

Substance and Product (S&P) project(s) and sub-group

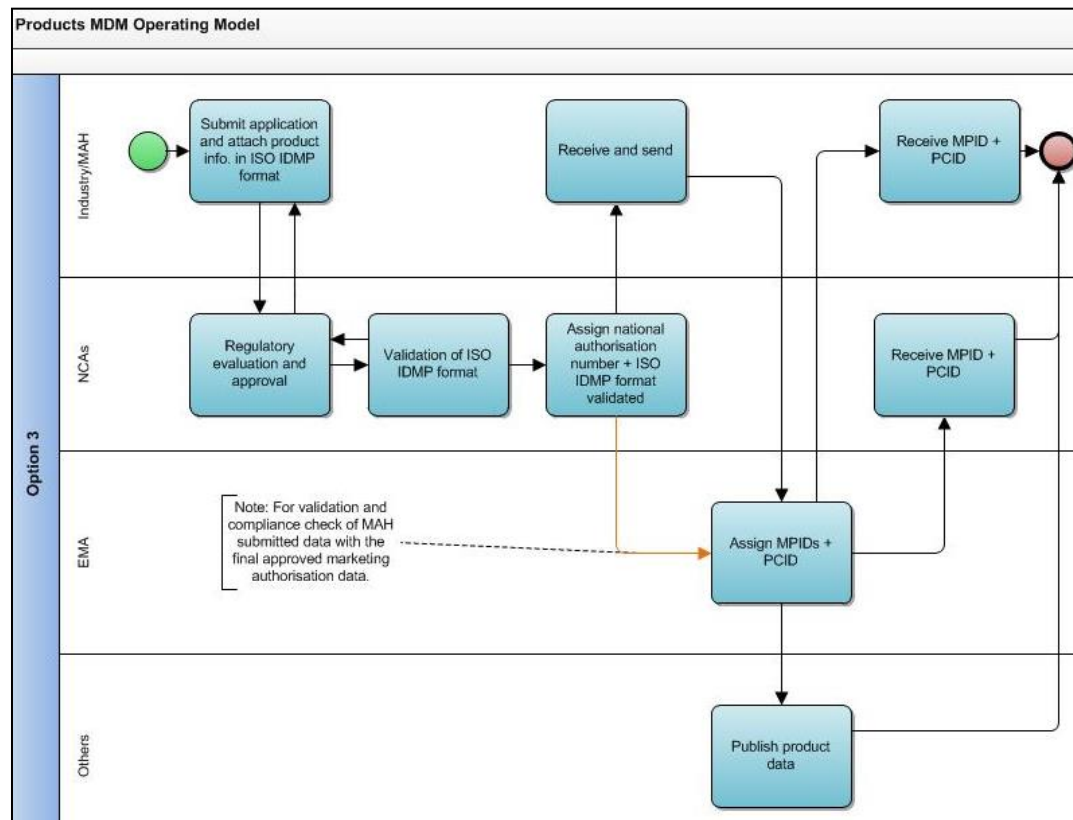
Status update for 2016

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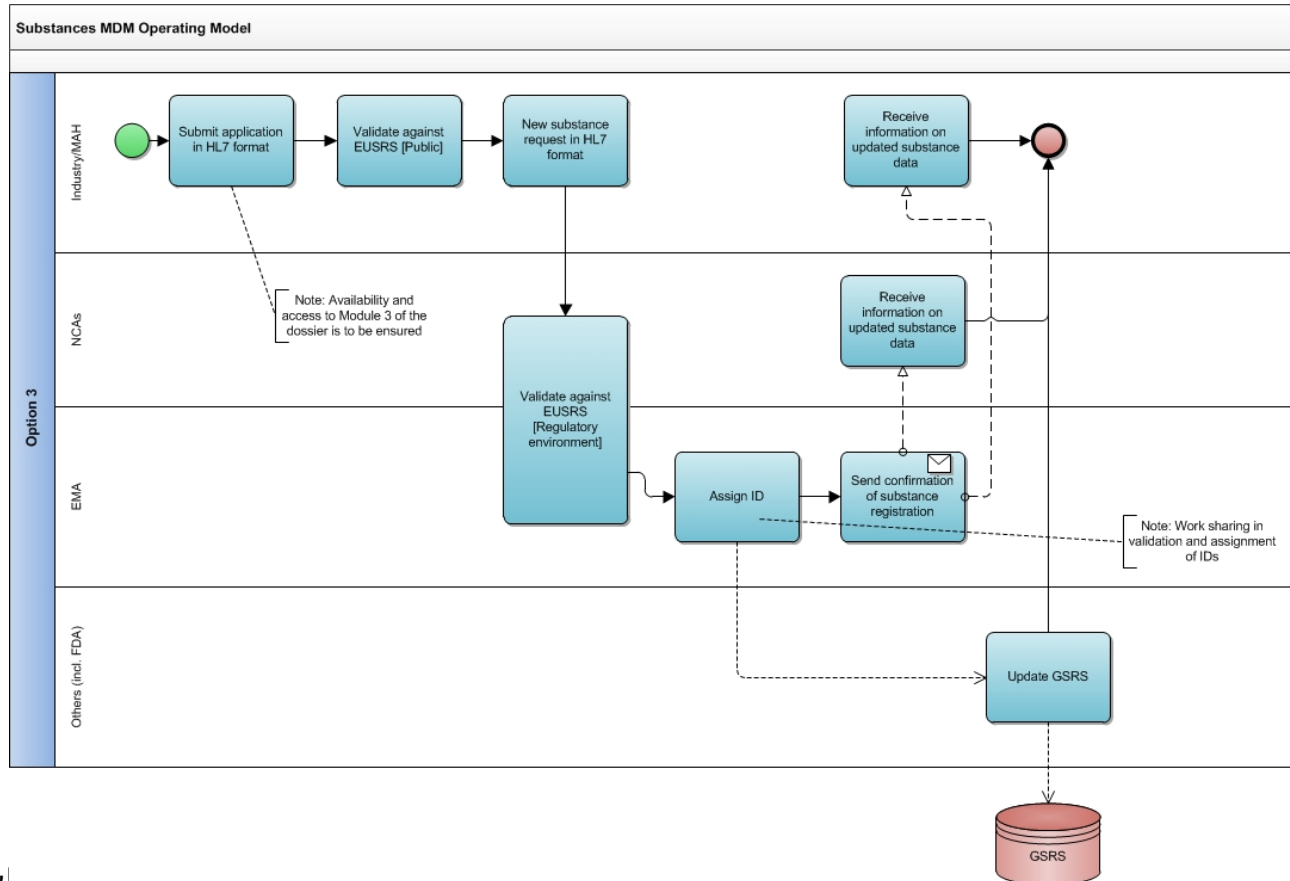
- Review and provide comments on:
 - the target operating model (TOM) for the final 'TO BE' solution;
 - the mandatory elements for the implementation of each iteration;
 - the business cases to be supported in each iteration of the S&P implementation and the impacted stakeholders;
- Contribute to the drafting of the EU Implementation Guide (EU IG) for each iteration;
- Contribute to the drafting of the change management process, e.g. transition from XEVPRM submissions to HL7 SPL format.

- TOMs for P&S were endorsed by SPOR Task Force two years ago but undergoing review;
- Data elements (80) for Iteration 1 were identified and endorsed by the SPOR Task Force;
- Modular table of content for the EU IG was prepared;
- IDMP workshop was organised in August 2016 to identify business cases to be supported in each iteration of the S&P implementation.



Under discussion

TOM: Substance



To be reviewed next

- In the context of the product application (i.e. initial MA or post-authorisation activities), the evaluation and validation of the (updated) substance information will be performed by the Substance Advisory Board established by the EU Network and EMA
- The Product Management System will be integrated within the regulatory submission processes as defined in each iteration business cases to enable reduction of codification of product and substance information and re-usability of data across various domains (e.g. from pre to post-authorisation)
- Infrastructures will be made available to NCAs and industry for the exchange and management of medicinal product and substance information

Data elements for Iteration 1

Medicinal Product	Marketing Authorisation	Pharmaceutical Products	Package description
MPID	Marketing Authorisation Number	Administable Dose Form	PCID
Combined Pharmaceutical Dose Form	Country	Unit of Presentation	Package Description
IMPID Cors-Reference	Legal Status of Supply	Route of Administration	Package Item (Container) Type
Additional monitoring indicator	Authorisation Status	PhPID Identifier Sets	Package Item (Container) Quantity
Orphan Designation Status	Authorisation Status Date	Device Type (combined medical device ATMP)	Material
Name (Med.Product)	Date of First Authorisation	Device Trade Name (combined medical device ATMP)	Component Type
Invented Name Part	Procedure Identifier/Number (e.g. MRP number)		Component Material
Scientific Name Part	Procedure Type (e.g. MRP/DCP)	Ingredient	Manufactured Dose Form
Strength Name Part	Country (national authorisation)	Ingredient Role	Unit of Presentation
Pharmaceutical Dose Form Part	Marketing Authorization Number (national authorisation)	Substance	Manufactured Item Quantity
Formulation Part		Specified Substance	Device Type
Intended Use Part	Organisation (e.g. MAH, QPPV, PSMFL)	Confidentiality Indicator	Device Trade Name
Target Population Part	Identifier	Strength Range (Presentation)	
Container or Pack Part	Role	Strength Range (Concentration)	
Device Name Part	Location Address	Reference Strength Substance	
Trademark or Company Name Part	Location Role	Reference Strength Specified Substance	
Time/Period Part	Entity Identifier (according to Role e.g. PSMF ID)	Reference Strength Range	
Flavour Part			
Classification System	Marketing information		
Classification System Value	Country		
Version Date	Marketing Status		
Version Identifier	Marketing Strat Date		
Document Type	Marketing Stop Date		
Document Identifier	Risk of shortage supply		
Regulated Document	Risk of shortage supply comment		
Document Effective Date			
Country	Indication		
Language	Indication Text		
	Indication as "Disease/ Symptom/ Procedure"		
	Co-Morbidity		
	Intended Effect		

- The EU IG will contain:
 - Process-oriented content for business (to be drafted by industry),
 - Technical and business specifications, including data elements descriptions and business rules (to be drafted by the EMA on the basis of the SPL message);
- The content will be restricted to the data elements defined for Iteration 1 only;
- Examples and diagrams will be included.

- Must have experience, background and time to actively contribute to the S&P subgroup
- Preference should be given to Task Force members
- Industry & Interested Parties – Human
 - Task Force members can be nominated up to max 20 participants
 - EU Pharmaceutical Associations can nominate for the S&P group also experts that are not members of the TF
 - Industry/interested parties nominations collected by John K.
 - List agreed and reviewed by Industry TF co-chair & Industry Associations
- Industry & Interested Parties – Vet
 - Ideally composed of volunteers from Veterinary Coordination Group (VCG)
 - Up to max 20 participants
 - *List agreed and reviewed by VCG*
- EMA & NCAs (H&V)
 - Any volunteer
 - No maximum limit of participants
 - *List agreed and reviewed by EUNDB*

Expected commitments & level of engagement

- 2 x 1.5h TC /month; 2d/month effort
- If a member of the S&P subgroup does not participate in the TCs (or face to face meetings) for 3 consecutive times this will be escalated to either Industry TF co-chair & Industry Associations , VCG or EUNDB to discuss the replacement.

- All parties are kindly requested to review S&P membership and provide an amended list by end December

- S&P project was re-started in November 2016;
- The EU IG framework to be reviewed and finalised; drafting of the individual sections to be allocated the responsible S&P members (i.e. industry/EMA);
- TOMs for P&S is currently under discussion on the SG, it will be reviewed and amended if necessary;
- Technical and business specifications, including data elements descriptions and business rules (to be drafted by the EMA on the basis of the SPL message);
- High-level business processes to be reviewed and amended if necessary; e.g.
 - Change requests by industry -> validation -> approval
 - Degree of structured data provided by industry
 - Handling of translations
 - Match/consolidate sources
 - Synchronisation of data between EMA/NCAs/FDA