



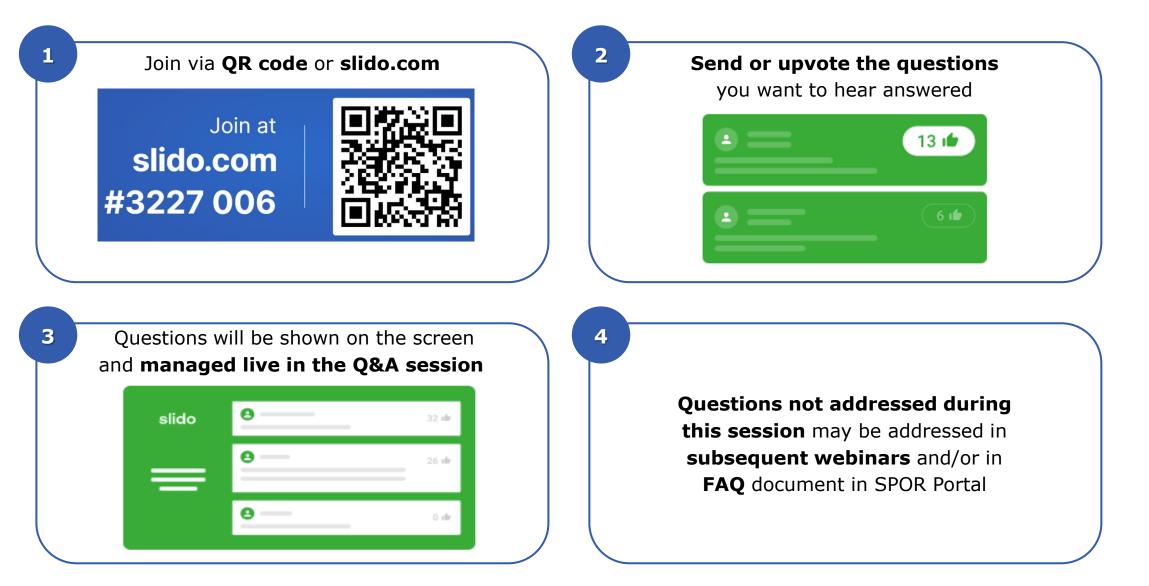
Please note that **this session is being recorded** and **will be made available** through **EMA Corporate Website and YouTube channel.**



Throughout the session, participants will be able to ask questions or give their input via the audience interaction tool Slido.

Interaction via Slido is voluntary, and you may opt to remain anonymous. If you chose to use Slido, **you consent to the processing of your personal data** as explained in the <u>EMA Data Privacy</u> <u>Statement for Slido</u>.







Referentials Management Services (RMS)

18 April 2023

SPOR Week - 17-20 April 2023





SPOR week is a **full week of webinars** during which EMA's Regulatory Data Management Service team talks about all aspects of regulatory data management and how it works today.

| Webinar title | Date | 😯 Time |
|--|---------------|-----------------|
| SPOR and XEVMPD Data Governance | 17 April 2023 | 10:00-12:00 CET |
| Service Desk for SPOR and XEVMPD | 17 April 2023 | 14:00-16:00 CET |
| Referentials Management Service (RMS) | 18 April 2023 | 10:00-12:00 CET |
| Organisation Management Service (OMS) | 18 April 2023 | 14:00-16:00 CET |
| Substance Management Service (SMS) | 19 April 2023 | 10:00-12:00 CET |
| Product Management Service (XEVMPD) | 19 April 2023 | 14:00-16:00 CET |
| Substance, product, organisation and referential (SPOR) application programming interface (API) - SPOR <u>API</u> | 20 April 2023 | 10:00-12:00 CET |
| EMA Account Management | 20 April 2023 | 14:00-16:00 CET |





Increase Awareness of RMS activities



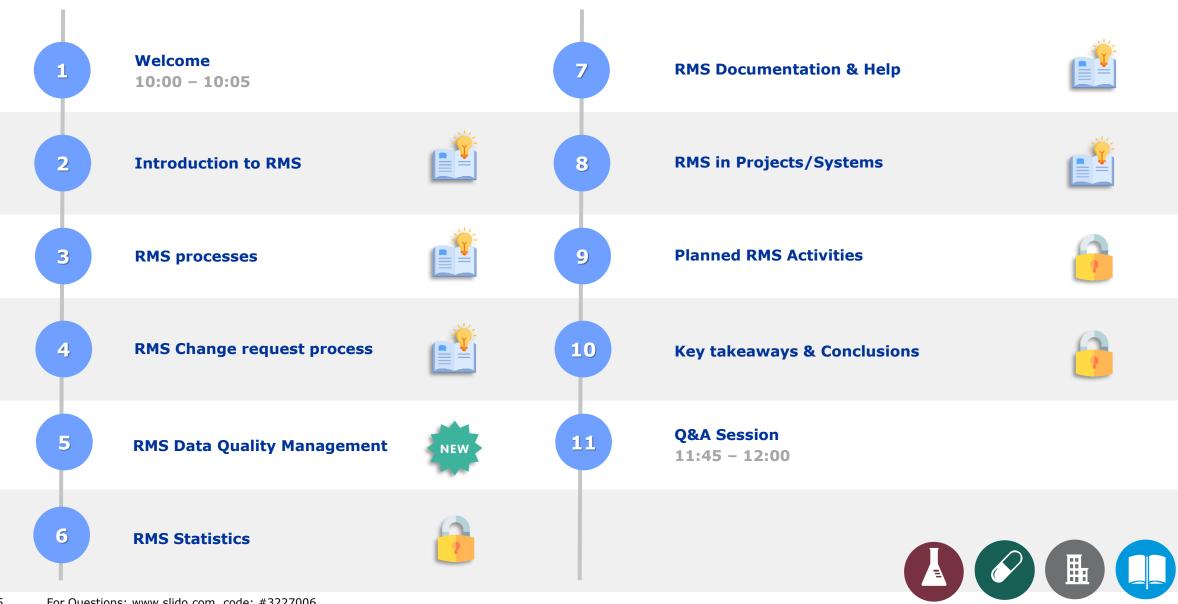
Share current and planned activities



Show how RMS is addressing **customer feedback**

Agenda



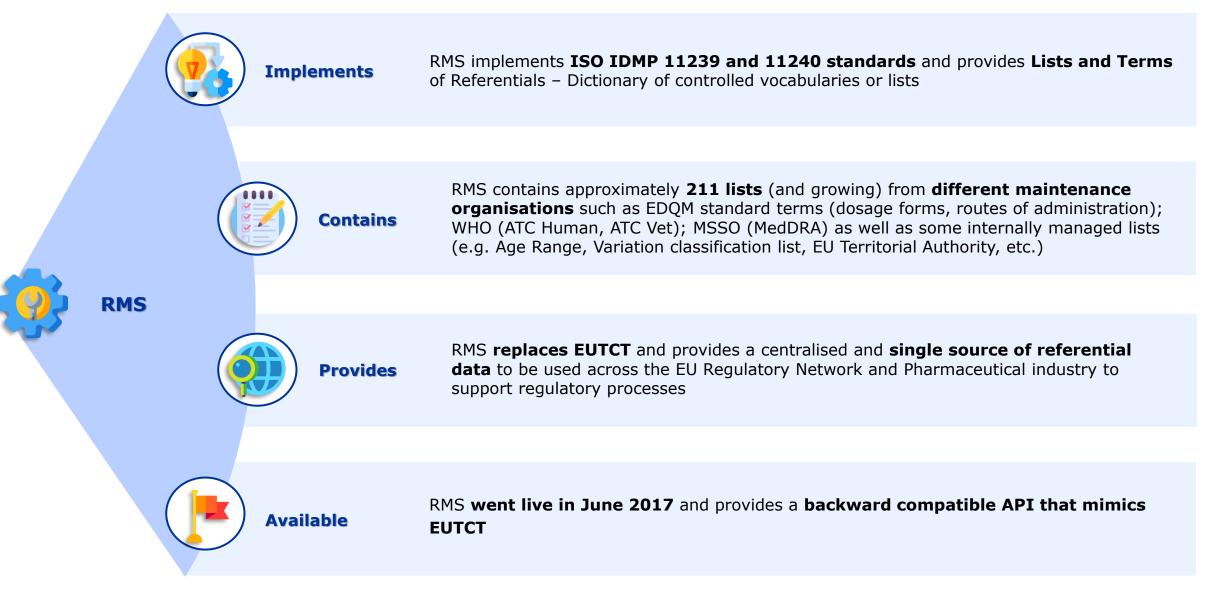




Introduction to RMS

What is RMS







As of April 2023, RMS contains **211 lists** (and growing) from **different maintenance organisations**:



- Pharmaceutical dose form
- Combined Term
- Routes and Methods of Admin.
- Patient friendly
- Administration method
- Etc.

EMA (191)

- Lists migrated from EUTCT (e.g. Age Range, Application Legal basis, Target Species, Breeds, VedDRA etc.)
- Lists required for OMS, PMS, EV Vet, Clinical Trials, Scientific Advice
- Etc...



- ISO (Language)
- MSSO (MedDRA)
- WHO CC (ATC H & ATC V)



What EMA can do:

- EMA can process/validate all Change Requests (CRs), i.e. create provisional terms
- EMA can finalise/approve CRs for EMA-owned lists and will **liaise with relevant List Owner** to finalise CRs for externally managed lists

List Information Document:

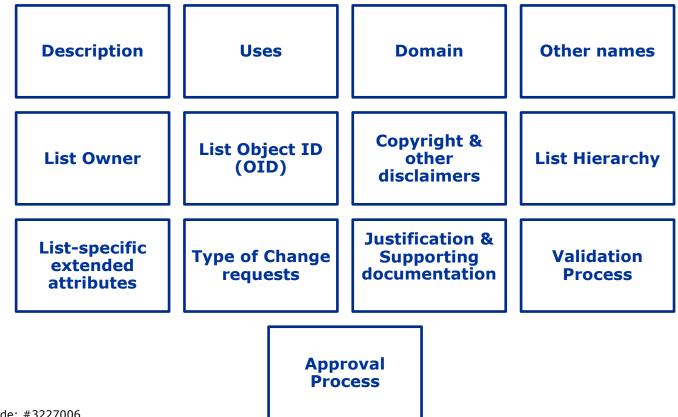
- Contains details on **List Owner**, this can also be seen in the List of Lists view (see below)
- Where EMA is identified as List Owner the list information will specify the Subject Matter experts that will be consulted

| | | DICINES AGENCY Eferentials Man | agement S | ysten | า | | Login | |
|---|--------------------|---|---------------|-------------|----------------|---------------------|---------|--|
| Substa | nces | Products | Organisations | | Referentials | Неір | | |
| SPOR Home List: | s Documents | | | | | | | |
| A Page 1 of 2 >> >> Showing 100 >> of 1 | | | | | | | | |
| List Identifier ‡ | | List Name ‡ | L | ist Owner 🔻 | List Version ‡ | Modified Date 🕴 | Actions | |
| 10000093533 | Anatomical Therap | peutic Chemical classification system - Huma | an WHO | cc 🛛 | 2020 | 2020-09-29T12:00:40 | Q 🗎 | |
| 100000116677 | Anatomical Therap | peutic Chemical classification system - Veter | inary WHO | C | 2020 | 2020-05-14T15:19:42 | Q 🗎 | |
| 10000000006 | Medical Dictionary | For Regulatory Activities | MSSO | | 23.1 | 2020-09-23T17:32:41 | Q 🖿 | |
| 10000072057 | Language | | ISO | | | 2019-12-09T10:27:14 | Q 🖿 | |
| 100000000001 | Age Range | | EMA | | | 2017-10-24T13:48:08 | Q 🗈 | |
| 10000072049 | Regulatory Entitle | ment Status | EMA | | | 2020-09-07T17:19:36 | Q 🖿 | |
| 20000000026 | OMS Request Rea | son | EMA | | | 2017-06-15T11:14:09 | Q 🖿 | |



B == List Information B == Document:

- One document per list
- Located in the RMS portal
- Contains important practical information on the specific RMS list:



List Information Document



List Information

Document

| List Identifier 🕴 | List Name 🔺 | List Owner 🗍 | List Version 🕴 | Modified Date 🗄 | Actions |
|-------------------|--|--------------|----------------|---------------------|---------|
| > 20000000013 | Administration Method | EDQM | | 2022-02-14T16:38:30 | Q 🖿 💆 |
| ▶ 10000000001 | Age Range | EMA | | 2021-11-23T09:25:02 | Q 🖿 💆 |
| 10000093533 | Anatomical Therapeutic Chemical classification system - Human | WHO CC | 2022 | 2022-02-09T15:01:19 | Q 📙 💆 |
| 100000116677 | Anatomical Therapeutic Chemical classification system - Veterinary | WHO CC | 2022 | 2022-03-01T14:45:28 | Q 🗈 💆 |
| ▶ 100000155046 | Applicants Submission Unit Type | EMA | | 2021-03-22T10:19:58 | O 🖬 💆 |
| 10000075859 | Application Recipient | EMA | | 2021-11-08T10:38:11 | ۹ 🖬 🛃 |



Referentials Management Services (RMS)

EMA/72782/2017

Target Species

1. List Information

This section gives a general overview of the List and its uses.

1.1. Description

This list describes the species for which the veterinary medicinal products are intended for.

Examples: "Adult female cat"; "Panda"; "Turkey".

The species described in this list are not a category of taxonomic classification, ranking below a genus or subgenus and consisting of related organisms capable of interbreeding. The terms in this list reflect merely a practical collection of terms used in the Product literature.

1.2. Uses

This list is used in tracking systems or in SPCs and other product literature to describe the species for which the veterinary medicinal products are intended for.

1.3. Domain

This list is for Veterinary use only.





RMS Functionalities

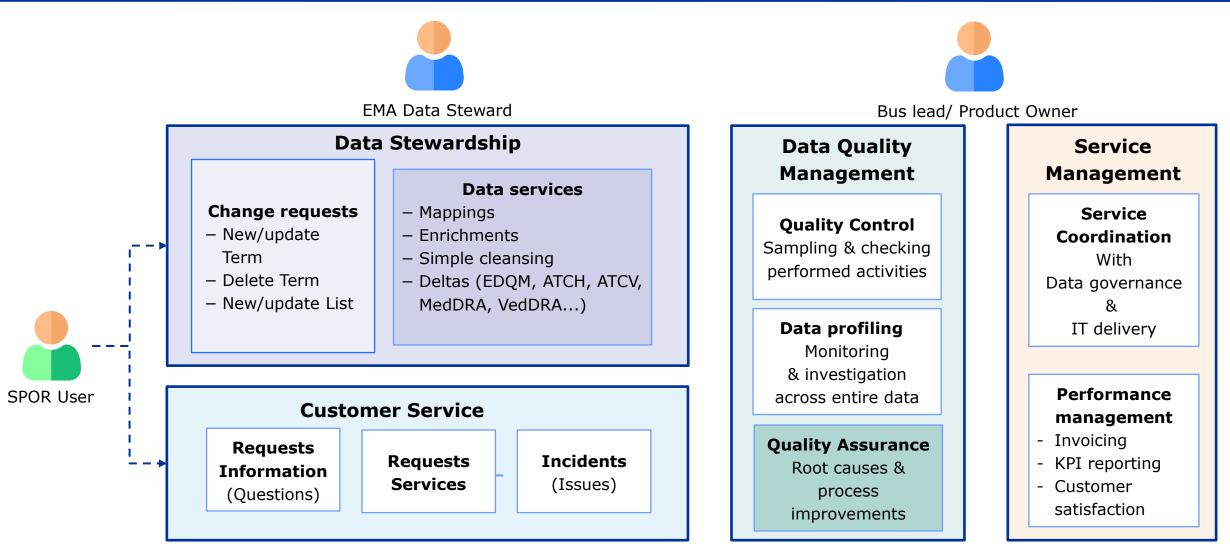
| Search | Eq Browse/View | Export | Change Requests |
|--|--|---|--|
| Simple SearchAdvanced SearchSaved Searches | List of lists Terms within lists Term details List Information Document | Full lists/ selected terms/ translations. CSV or XML | Search CR / View CR / Edit CR / Delete CR Submit CR: New/ update/ delete Term or New/ Update list |
| | | (?) | |
| Tags | Subscription | Translation | Documents |



RMS processes

RMS Data Management Processes





Data management processes are defined, operational and are monitored/reported on

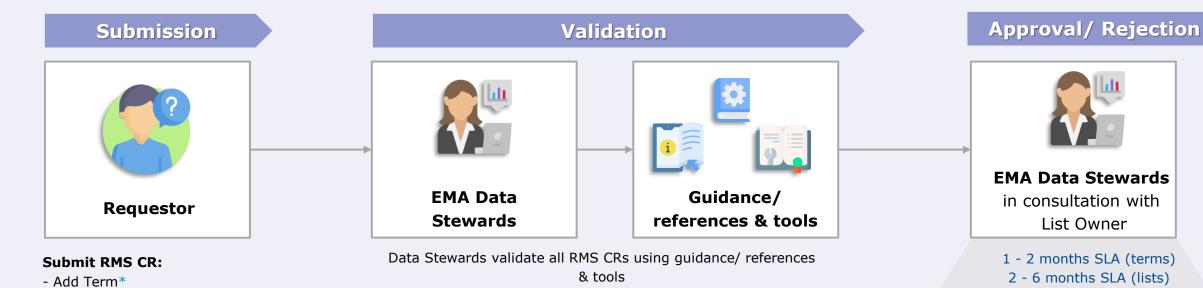
Details for each SPOR domain are elaborated in individual webinars this week.



RMS Change Request process

SPOR Change Request process at a glance





- Update Term!
- Delete Term!
- Add List
- Update List!

Also include supporting doc umentation.

- 2 5 Working days SLA (terms)
- 5 20 Working days SLA (lists)
- **RMS returned =** questions asked to requestor
- RMS CR valid = provisional Term published/ created(*) For list CRs, list preparation will start.
- **RMS CR invalid**= reasons in notification If disagreement, raise ticket in ServiceNow.



List created/updated(!) in the RMS dictionary

RMS CR approved = term updated(*!)

• **RMS CR rejected** = reasons in notification

in the RMS dictionary

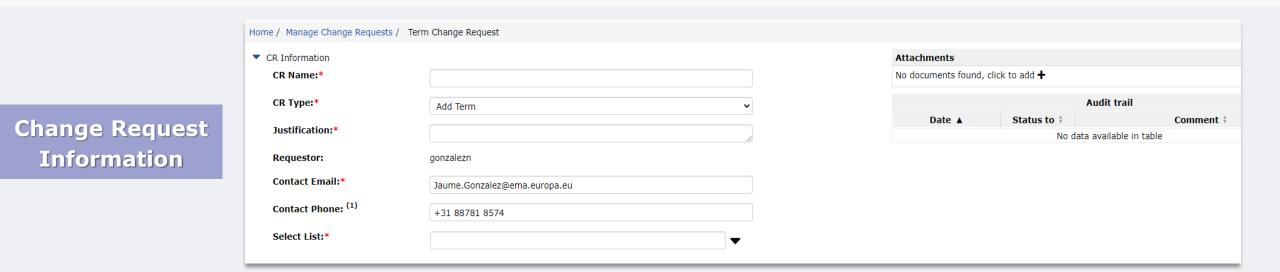
(List Owners as per List Information) EDQM, ISO, MSSO, WHO, EMA, etc

Creating a Change Request



Change Request

| SPOR Home Lists | Change Requests | Translations | Preferences | Documents | | | | | |
|---|-----------------|--------------|-------------|-----------|---|------------|----------------|-------|-------------------------|
| Home / Manage Change R | Requests | | | | | | | | |
| Hide search CR ID: | | | | | | CR Name: | | | |
| CR Status: | | All 🗸 | | | | CR Type: | | All 🗸 | |
| List | | | | | ▼ | | | | |
| Term name in CR: | | | | | | | | | |
| CR Date: | | | | | | Requestor: | | | |
| From yyyy-MM-dd | | то | -MM-dd | | | My CR's | \odot All CI | R's | |
| | | | | | | | | | Search Reset |
| | | | | | | | | | New List CR New Term CR |



Creating a Change Request

Term Information

| Term Information | |
|---|---|
| Show all/Hide all | Proposed Change |
| Term Name * | |
| Current term name | + |
| Short Name | |
| Other Names | + |
| Term description | |
| Domain * | Human and Veterinary use |
| Parents | + |
| Mappings | + |
| Applicability | Country applicability 0 Selected - |
| | IT application applicability 0 Selected - |
| Term Symbols | + |
| Data Classification | Public 🗸 |
| Extended Attributes | |

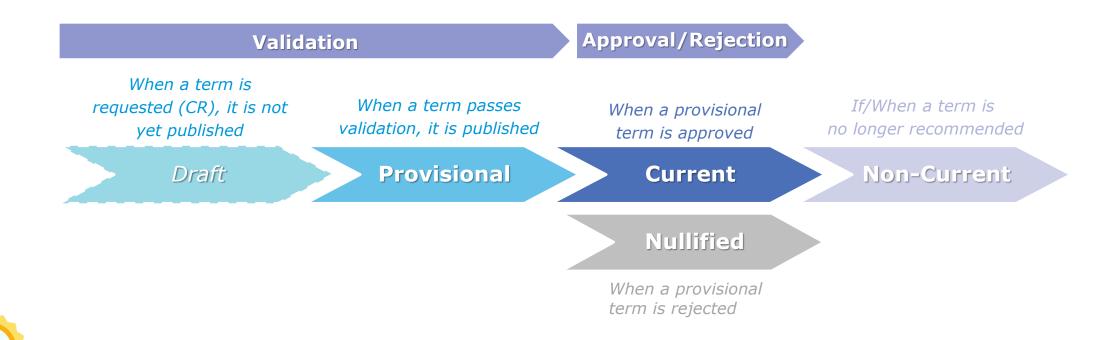
Browsing your Change Requests



| SPOR Home Lists | Change Requests | Translations | Preferences | Documents | | |
|-----------------------|-----------------|--------------|-------------|----------------|------------|---------------------|
| Home / Manage Cha | nge Requests | | | | | |
| Hide search CR ID: | | | | | CR Name: | |
| CR Status: | | All - | | | CR Type: | All 🗸 |
| List | | | | \blacksquare | | |
| Term name in CR: | | | | | | |
| CR Date: | | | | | Requestor: | |
| From уууу-М | M-dd | То | y-MM-dd | | • My CR's | \bigcirc All CR's |
| | | | | | | |
| | | | | | | |

EUROPEAN MEDICINES AGENCY

| | Home / Manage Cha | nge Requests | | | | | | |
|---------------|-------------------|--|----------|----------------------|---------------------|----------|---------------------|---------------|
| | Show search | | | | | | | |
| | | | | ✓ Page 4 of 11 >> >> | | | Showing 20 💌 of | f 220 results |
| | CR ID: | CR Name: ‡ | CR Type: | Requestor: + | CR Date: ‡ | Status ‡ | Status Date 🔻 | Actions |
| Miente Change | RRQ-100001938 | VedDRA 2015 update | UPD_LIST | gonzalezn | 2020-08-26T18:16:55 | APPROVED | 2020-08-27T09:15:38 | Q |
| View Change | RRQ-100001928 | VedDRA 2014 update | UPD_LIST | gonzalezn | 2020-08-13T20:21:27 | APPROVED | 2020-08-13T22:11:49 | Q |
| Requests | RRQ-100001919 | Generic, hybrid or similar biological application (Article 13 of Directive No 2 001/82/EC) | DEL_TERM | gonzalezn | 2020-08-04T15:41:08 | APPROVED | 2020-08-04T15:46:03 | ۹ |
| | RRQ-100001916 | Authorised homeopathic medicinal products (Article 85(2) of Regulation (E U) 2019/6) | ADD_TERM | gonzalezn | 2020-07-30T23:18:21 | APPROVED | 2020-07-30T23:23:33 | ٩ |
| | RRQ-100001915 | Autorisations due to Health Situation (article 116 of Regulation (EU) 2019/ 6) | ADD_TERM | gonzalezn | 2020-07-30T23:17:16 | APPROVED | 2020-07-30T23:22:59 | ۹ |
| | RRQ-100001914 | Registered homeopathic veterinary medicinal products (Article 86 of Regulat ion (EU) 2019/6) | ADD_TERM | gonzalezn | 2020-07-30T23:16:22 | APPROVED | 2020-07-30T23:22:23 | ۹ |
| | RRQ-100001913 | Applications in exceptional circumstances (Article 25 of Regulation (EU) 201 9/6) | ADD_TERM | gonzalezn | 2020-07-30T22:55:04 | APPROVED | 2020-07-30T23:12:35 | ٩ |



Recommended use of RMS terms statuses in regulatory procedures:

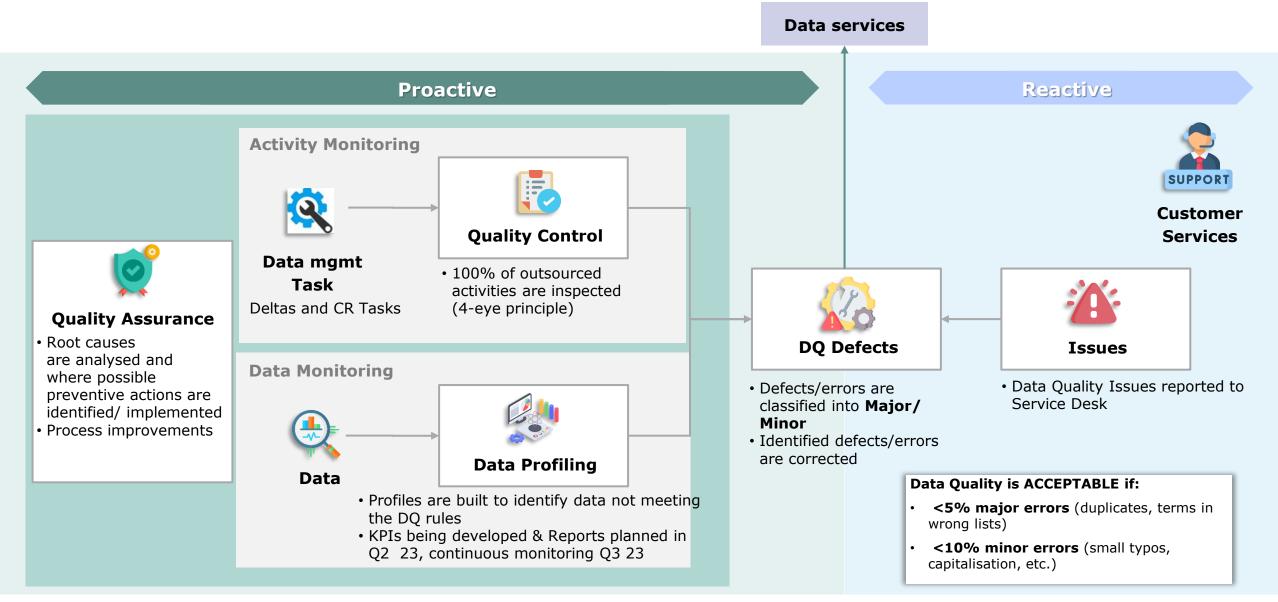
- Industry **should** submit applications using **PROVISIONAL** or **CURRENT** terms
- In certain regulatory procedures Industry **can** submit applications using **NON-CURRENT** terms e.g. in variations
- Before finalising the assessment NCAs **should** check the Term status and should only approve applications using Terms which are **CURRENT**



RMS Data Quality Management

SPOR Data Quality Management at a glance

EUROPEAN MEDICINES AGENCY



RMS Data Quality Management



ШĿ **Data Quality Errors**



Processing Errors

Minor

- Incorrect standardisation
- Typos
- Capitalisation issues
- Issues with extended attributes

Major

- Duplicates
- •Terms created in
- the wrong list
- Essential information missing (e.g. ATC name with ATC code missing)

Minor • Same as minor data quality errors for data services

Major

• Same as major data quality errors for data services

- Incorrect standardisation
- Typos
- Capitalisation issues
- Issues with extended attributes

Major

- Duplicates
- •Terms created in
- the wrong list
- Essential information missi ng (e.g. ATC name with ATC code missing)

Minor

 Same as minor data quality errors for change requests

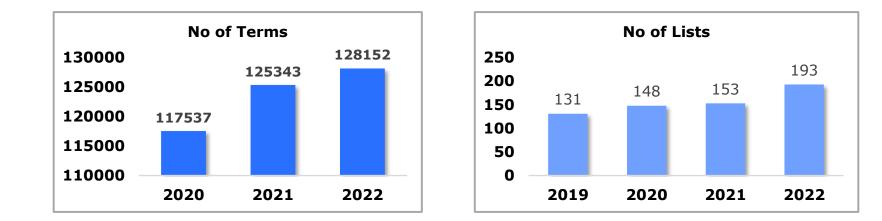
Major

- Same as major data quality errors for change requests
- Incorrect rejection/approv al of a CR



RMS Statistics





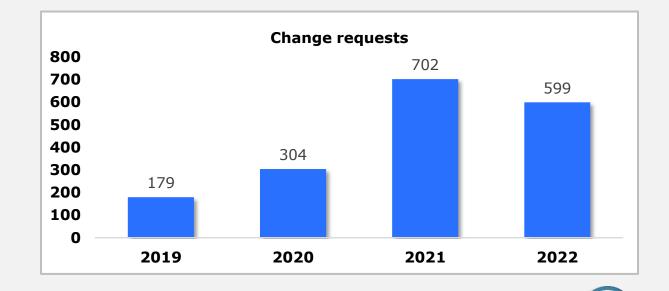


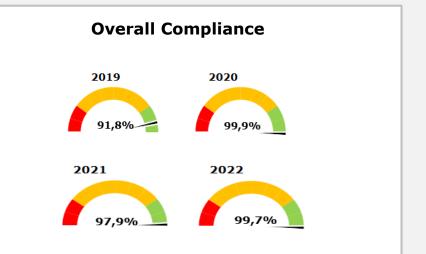
- The increase in terms (~+2800) in 2022 was mainly linked to the creation of new lists for EMA projects and other maintenance activities (e.g. mapping activities for PMS implementation).
- The big **increase in lists** (+40) in 2022 concerned mainly new lists required for several projects including PMS, IRIS, eAF and ASU, Real World Data, ePI and the ESMP (shortages) projects.

Milestone: 200th RMS list reached in January 2023!

RMS Statistics – Change Requests (I)





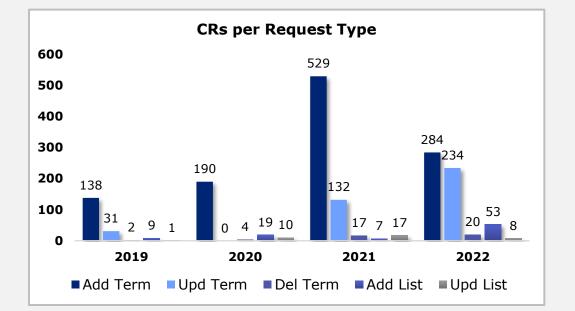


pared to 2021,

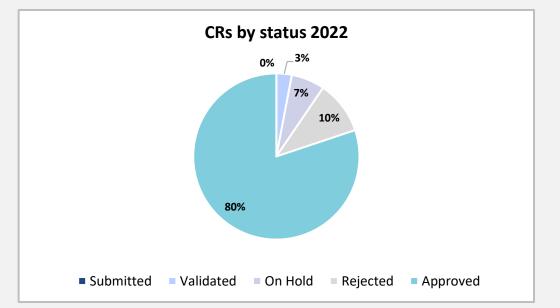
Change requests **decreased 14%** in 2022 compared to 2021, mainly because of the *exceptional peak of CRs in 2021* due to Art. 57 – RMS mapping activities, EVVET3 implementation and UPD implementation which were completed by 2022.

100% of CRs were resolved within SLA in 2022.





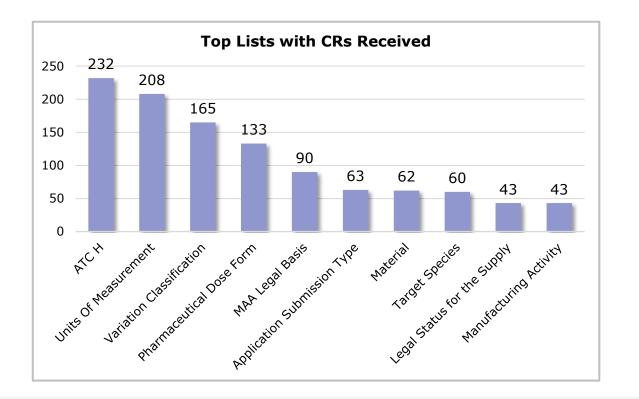
General decrease in most types of CRs in 2022 is linked to the completion of Art. 57 – RMS mapping activities, as well as UPD & EVVET3 implementation which peaked in 2021.

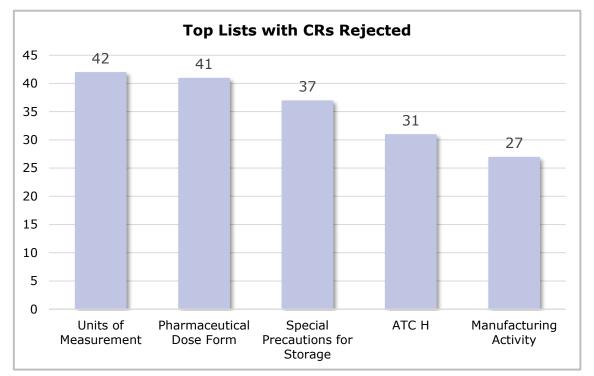


In 2022 the "approved" CRs continued to be the main status, and **only 13 %** of CRs were "**rejected**" which is a **17% decrease in comparison to 2021.**



RMS Statistics – Change Requests (III)



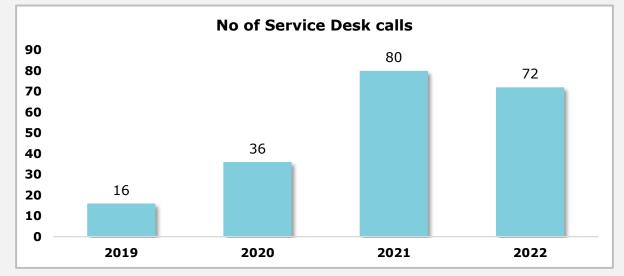


- Rejection rate has significantly improved with time (12% in 2022 vs 22% overall since go live), combined with an increasingly higher number of CRs received (480 CRs in 2022 vs 400 CRs in 2021 and 206 CRs in 2020).
- We continue to notice that some lists are **popular and also cause many rejections:**
 - Units of Measurement list is the 2nd highest list in terms of CRs and the one with most rejected CRs;
 - Manufacturing Activity list ranks as the 10th highest list in numbers of CRs received and has a rejection rate of more than 60% (27 CRs requested out of 43).

We remind users to **familiarise themselves with List information** for these particular lists.

RMS Statistics – EMA Service Desk Tickets







The **number of Serv desk tickets** in 2022 were in the **same order of magnitude of 2021**, with most tickets concerning questions on mapping of referentials, term details, SPOR access, list updates, translations, export of lists, versioning in RMS, etc. 75% service desk tickets were resolved within the agreed SLAs.

Average SLA compliance: 75%

Overall Compliance

2020

2022

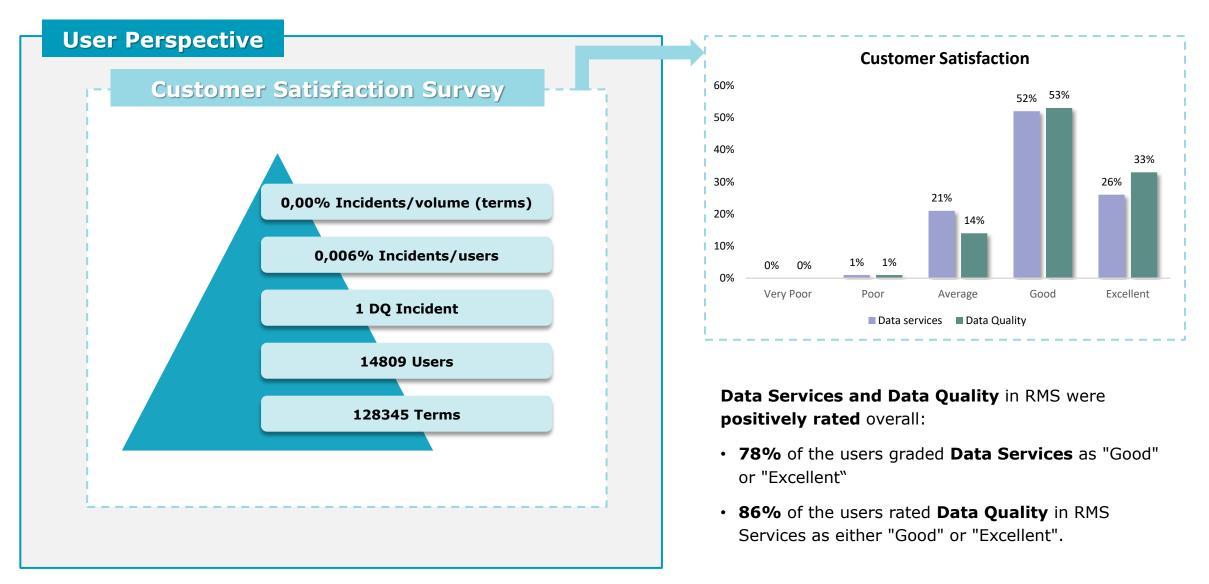
2019

2021

***RMS has only 72 tickets**, 13 of which could not be quicky resolved due to IT limitations which has impacted overall SLA calculations – not many customers are impacted

RMS Statistics – Customer Satisfaction







RMS Documentation & Help

SPOR Documents & Help (I)



Reference documents accessible from the SPOR portal

Main documentation required to successfully use RMS services:

- RMS web user manual guidance on SPOR services, e.g. searching, exporting data, requesting CRs, translations, etc.
- SPOR user registration manual (how to register for SPOR)
- SPOR affiliation template (to register the first industry super user)
- RMS New List Template & Quick Reference Card for RMS Term Change Requests
- SPOR SLAs (SLA are indicative and may be reviewed in future)
- PPTs from RMS webinars

EMA Account Management Portal

- To create a new EMA account in order to obtain access to EMA systems (including SPOR).
- To request SPOR user role.

Account Management Portal.

*Dedicated webinar scheduled for 18 April, recording will be made available in due course.

EMA corporate website

- SPOR vision and general introduction to SPOR projects
- SPOR related information and documents



Training videos

- RMS & OMS training videos available to view on the <u>@emainfo</u> channel.
- Videos of RMS webinars with tips/tricks and questions raised from users (<u>RMS Training modules</u>)

ServiceNow Portal

Service requests, issues, requests for technical support shall be submitted through the <u>ServiceNow Portal</u>. For any help needed and not found in docs.



EMA Corporate website – RMS info



What:

- Background information
- Info on SPOR projects
- RMS vision & RMS project

| Human regula | tory | | | | | | |
|--|---|--|--|--|--|--|--|
| Overview | Research and development Marketing authorisation | | | | | | |
| Post-authorisation | Herbal products | | | | | | |
| Adaptive pathways | Referentials Management Service (RMS) <share< td=""></share<> | | | | | | |
| Advanced therapies | Table of contents | | | | | | |
| Clinical trials | What the RMS is for Second file RMS | | | | | | |
| Compassionate use | Scope of the RMS Submitting change requests Using the RMS for business processes | | | | | | |
| Compliance | This content applies to human and veterinary medicines. | | | | | | |
| Data on medicines (ISO IDMP standards) ~ | The European Medicines Agency (EMA) has launched the Referentials Management Service (RMS) to support regulatory activities throughout the European Union (EU). | | | | | | |
| SPOR master data 🛛 🗸 | The RMS manages one of the four domains of substance, product, organisation and referential (SPOR) | | | | | | |
| SPOR user registration | master data in pharmaceutical regulatory processes. | | | | | | |
| Organisation Management Service | Access the RMS on the SPOR portal using the button below: | | | | | | |
| <u>Referentials Management</u> <u>Service</u> | portal | | | | | | |
| | The RMS service supports the implementation of ISO IDMP standards in the EU. | | | | | | |

EMA Account Management

What:

- General guidance on how to register users and use IAM tool
- Detailed instructions for RMS are in a ppt in SPOR portal and in videos on youtube

| | _ | |
|--|--|---|
| Welcome to EMA Account Management Self registration & access management | | |
| About EMA Account Management EMA Account Management is the European Medicines Agency's (EMA) secure online platform where you can re- | quest and manage access to EMA applications. | |
| You can use the EMA Account Management portal to: | | |
| a- Create an EMA account (Self-Register) | | |
| A Recover your username and password | | |
| ✔ Re-activate your account | | |
| | | |
| Request access on behalf of an organisation | | |
| Manage users of your organisation | | |
| U Access to EMA systems: security principles and responsibilities | | |
| Guidance documentation | | 1 |



SPOR - Referentials Management System

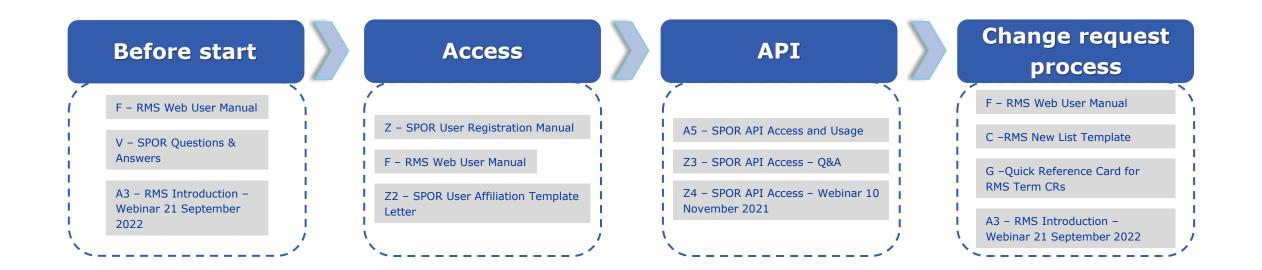
| SPOR - Documents | | Substances | Products | Organisations | Referentials | Неір |
|---------------------------|-------|---|---|---|-----------------------|------------------|
| <u>or or bootheres</u> | | SPOR Home Lists Change Req | uests Translations Preferences Documents | | | |
| | | Home / View Documents | View Manage | | | |
| PPTs of RMS Webinars | | General Technical NCA | | | | |
| Recordings are on YouTube | | Document Name 🔺 | | Document Description \ddagger | | Published Date ‡ |
| | ' I T | A - About RMS | General - Legal disclaimer, copyright and other policies of using | referential data. | | 2016-06-19 |
| Process Guidance | | A1 - RMS Introduction - Webinar 21 October 2021 | Webinar - RMS Key principles, services and activities - 21 Octob | per 2021 | | 2021-11-11 |
| Operating Model; Quick | _ | A2 - RMS Introduction - Webinar 10 March 2022 | Webinar - RMS services, activities and statistics - 10 March 202 | 2 | | 2022-03-15 |
| reference cards for CRs, | | A3 - RMS Introduction - Webinar 21 September 2022 | Webinar - RMS services, activities and statistics - 21 September | r 2022 | | 2022-09-22 |
| SLAs; list template | | A5 - SPOR API Access and Usage - Webinar 18 March 2022 | API Registration process and OMS/RMS API usage demo and tip | s | | 2022-04-04 |
| | 11 | B - RMS Operating Model | Policy - Range of services available for stakeholders to use and/ | or request new/updated data, including stakeholder in | teractions and roles. | 2018-05-25 |
| | | C - RMS New List Template | Template for requesting one or several new lists. | | | 2022-06-08 |
| | 4 | F - RMS Web User Manual | Manual - How to search, view, export data and request a new/u | ipdated data in RMS web portal. | | 2020-09-17 |
| SPOR Info + Q&A | ור | G - Quick Reference Card for RMS Term Change Requests | Manual - Quick instructions for RMS users on how to submit ter | m change requests | | 2021-08-05 |
| | | U - About SPOR | General - Legal disclaimer, copyright and other policies of using | SPOR data. | | 2016-04-06 |
| | 1 | V - SPOR Questions & Answers | General - Compiled questions on a variety of topics, including u | ser registration, Industry on-boarding, and eAF integra | ition. | 2018-02-12 |
| Performance | [| V1 - RDM Customer Satisfaction Survey 2021 | SPOR Customer Satisfaction Survey November 2021 | | | 2022-01-31 |
| Statistics & customer | -> | V2 - RDM Customer Satisfaction Survey 2022 | SPOR Customer Satisfaction Survey October 2022 | | | 2023-02-13 |
| satisfaction surveys | ļ, | X - SPOR SLAs | General - Service Level Agreement (SLAs) for the SPOR data se | rvices. | | 2021-02-17 |





| EUROPEAN MEDICINES AGENCY SPOR - Referentials Management System | | | | | | | | |
|--|----------------------|--------------------|-----------|---------------|--------------|------|--|--|
| Substand | ces | Pr | oducts | Organisations | Referentials | Help | | |
| SPOR Home Lists Ch | hange Requests Trans | ations Preferences | Documents | | | | | |

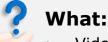
RMS Web UI (europa.eu)



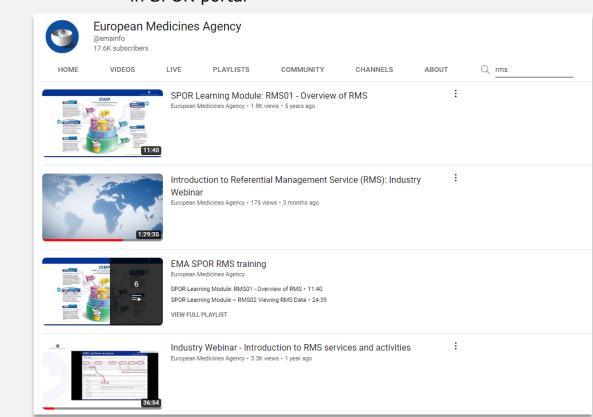
SPOR Documents & Help (V)



EMA YouTube Channel



Videos of webinars, related PPTs can be found in SPOR portal



ServiceNow - SPOR Dashboard



- What:
- For any help needed and not found in docs.
- Request support with an RMS CR that cannot be submitted via the RMS Portal.
- Report a technical issue with the use of the RMS Portal or Application Programming Interface (API) or to address concerns with the data in RMS.

| EMA ServiceNow | | Search | 1 | | | ٩ | | | Go to BackEnd |
|---|--------------|---|---------|---|---------|---|----------------|---|---------------|
| Facilities Support - Employer Center Home | | | | | | | | | |
| He | ime 🕨 IT 🏅 / | Applications > SPOR | | | | | | | |
| | POR | | | | | | | | |
| | Browse SPO | R | | | | Filter by: All | ▪ Sort by: | A-Z 🗸 🖬 📰 | |
| | se Ref | Caquest SMS rvices quest assistance with the nagement of substance | Request | Request XEVMPD/Art.57 Request assistance with the management of product | Request | Request OMS services Request assistance with the management of | | CRequest RMS Service Request assistance with the management of referential | |
| | SN Reg | cport an Issue with MS port an issue with the bstance Management | Request | C Report an Issue with XEVMPD/Art.57 Report an issue with the eXtended EudraVigilance | Request | C Report an issue with OMS Report an issue with the Organisation Management | - ⁻ | C Report an issue with RMS Report an issue with the Referentials Management | |
| | Se Qu | equest SPOR API rvices estions and access uest to the SPOR API | Request | C Report an Issue with SPOR API Report an issue with the SPOR API access or conte | Request | C Report an Issue with PMS Report an issue with the Product Management | | | |



RMS in Projects/Systems

RMS Integration in regulatory processes





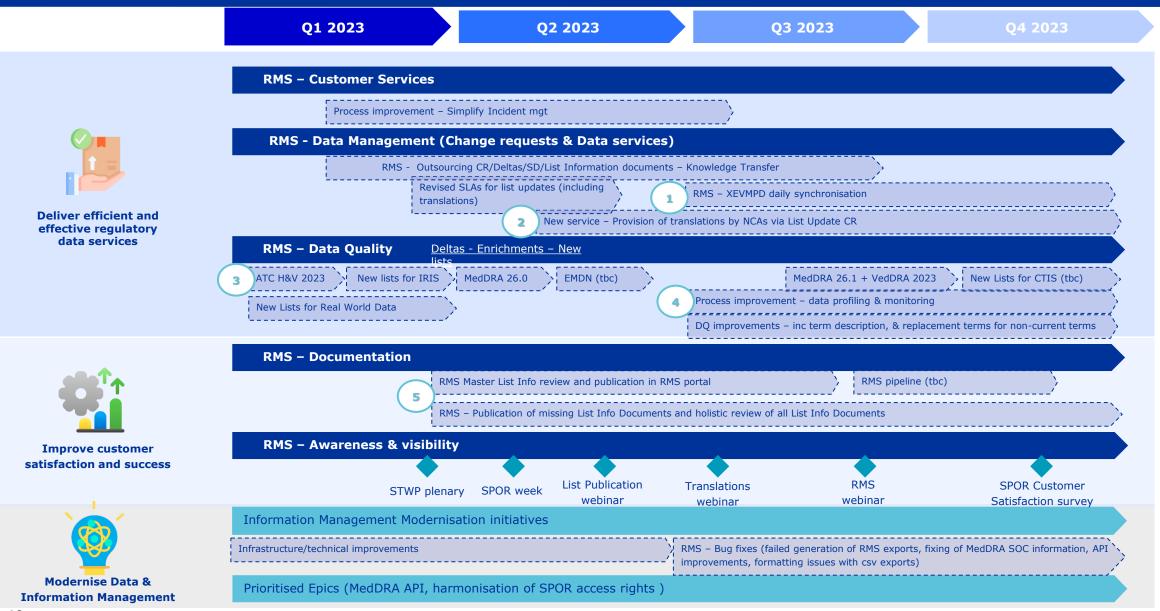
| System | Domain | Process | |
|------------------------------------|--------|--|--|
| EudraCT & CTIS | н | Phase 1-4 Trials | |
| IRIS | H&V | Scientific Advice + Orphan Designation + Inspections + Parallel Distribution | |
| eAF & PMS* & eAF & ePI* H&V | | Submission MAA, Variations, Renewal | |
| SIAMED II | H&V | Review, Approval | |
| UPD | V | Approval | |
| CorpGXP | H&V | Inspections + Manufacturing Import Authorisation + Wholesale Distribution Authorisation | |
| EVVET3 & ESVAC | V | Safety reporting | |
| PSUR repository & EU PAS & XEVMPD* | н | Safety reporting | |
| ASU | V | Antimicrobial sales and use | |
| Real World Data (Healthcare Data) | н | Pharmacovigilance | |



Planned RMS activities

Planned RMS activities

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Planned Service Process Improvements 2023 (I)

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IMPACT to users:



HOW & WHEN

RMS – XEVMPD daily synchronisation Required for successful PMS & eAF implementation - failure to follow this process may result in synchronisation issues with products and issues with the use of eAF.

- All terms from the relevant XEVMPD lists are created in RMS and EudraVigilance – Planned start Q2 2023
- Creation of proposed terms in XEVMPD to be blocked – date tbc (deltas will have to be considered until this is the case).

Get used to requesting terms to RMS first as this will be discontinued in XEVMPD

Provision of translations by NCAs via List Update change request Facilitate & support NCAs with translations upon request as an alternative to bulk upload or provision of individual translations by NCAs.

As of Q2 2023

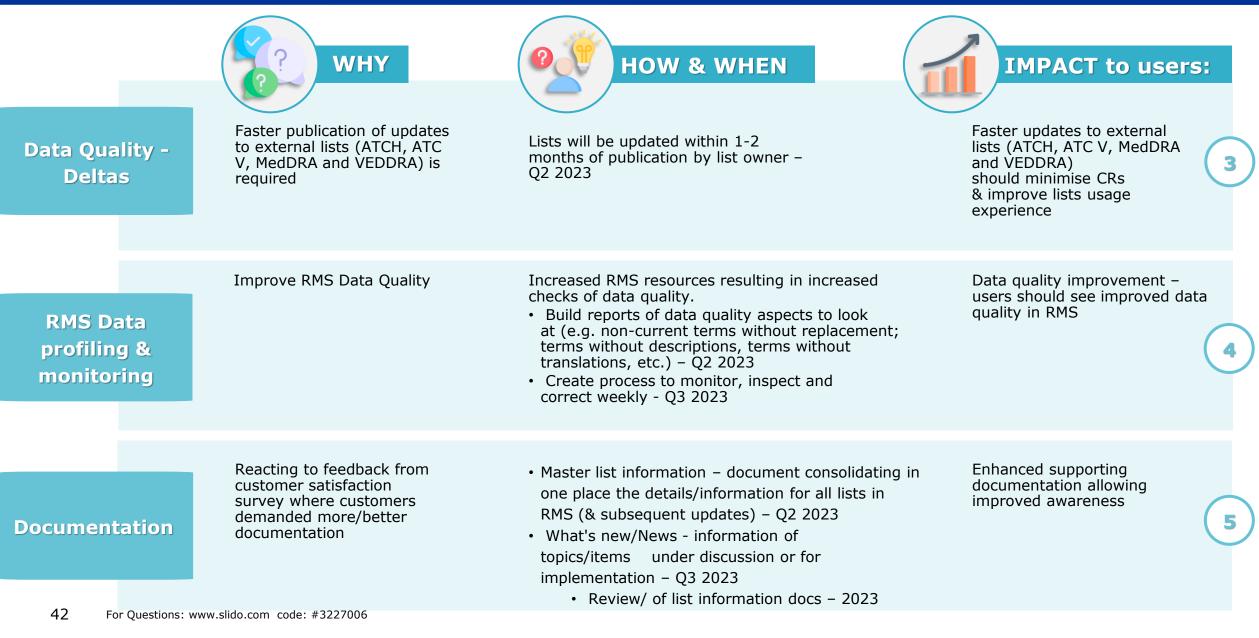
- NCA submits change request list update
 + attach Excel template with translations
- EMA team to upload translations on behalf of NCA

Enhanced support to ensure speedy availability of translations in the RMS portal

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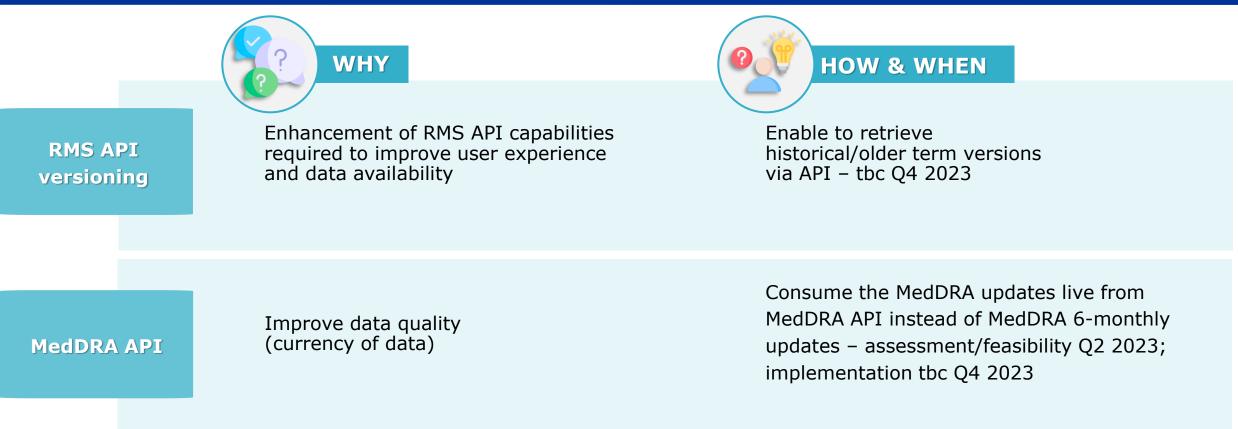
Planned Service Process Improvements 2023 (II)

EUROPEAN MEDICINES AGENCY



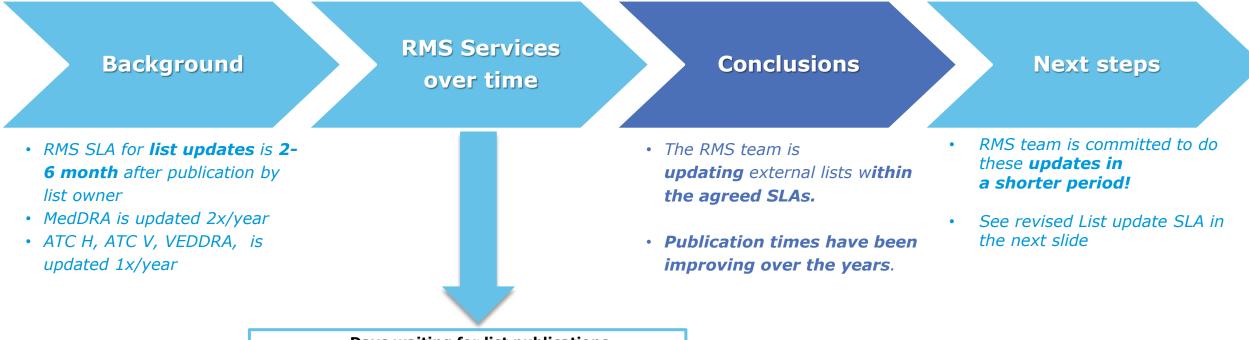
Planned Information Management Modernisation initiatives 2023





Revised SLAs for List Updates









CURRENT LIST UPDATE SLAs

| Type of request | 75% of requests | 90% of requests | Expected outcome |
|-----------------|---|---|----------------------------|
| Update List | Validated within 15 | Validated within 20 | The list is updated if the |
| | working days. Resolved within 2 months | working days. Resolved within 6 months | request is validated and |
| | when owned by RMS. | when owned by RMS. | approved. |

PROPOSED LIST UPDATE SLAs

| Type of request | 75% of requests | 90% of requests | Expected outcome |
|--|---|--|---|
| Update List - by List Owner (e.g. ATC H/ATC V/MedDRA/VedDRA) | Validated within 5 WD Resolved within 1 month | Validated within 10 WD Resolved within 2 months | The list is updated if the request is validated and approved. |
| Update List - translations (as provided by NCA translator) | | Validated within 10 WD Resolved within 2 months | The list is updated if the request is validated and approved. |
| Update List - not requiring List Owner/SME consultation (e.g. changes already endorsed by CVMP/CHMP/QRD) | Validated within 5 WD Resolved within 2 months | Validated within 10 WD Resolved within 2 months | The list is updated if the request is validated and approved. |
| Update List - requiring List Owner/SME consultation (e.g. major updates or structural changes to lists) | Validated within 5 WD Resolved within 2 months | Validated within 10 WD Resolved within 6 months | The list is updated if the request is validated and approved. |



Summary of improvements

- Faster validation throughout from 15-20 WD to 5-10WD – informing foreseen SLA & giving predictability to users
- **New service** for uploading Translations 1-2 months
- Faster and more targeted resolution:
 - <u>Update List by List Owner</u>
 i.e Externally managed lists from 2-6 months to 1-2 months
 - <u>Update list not requiring List Owner/SME</u> <u>consultation</u> - from 2-6 months to 1-2 months
 - <u>Update list requiring List Owner/ SME</u>
 <u>consultation</u> **unchanged** still 2-6 months <u>as this requires frequent/lengthy consultations</u>



Key Takeaways and Conclusions





Increase Awareness of RMS activities

- For information/background: intro, RMS processes (CR, Serv Desk)
- Data stewardship (CRs) and customer services in place with excellent performance
- **Updates:** revised statistics, integration in business processes



Share Current and planned activities

- **RMS-EV** daily sync
- New Translation upload service via CR
- Revised and shortened SLAs
- Planned user experience improvements (UI and API) and data quality



Show how RMS is addressing customer feedback

- New **DQ management process** (data profiling & monitoring) in place
- Plan for updated/improved documentation



SPOR week is a **full week of webinars** during which EMA's Regulatory Data Management Service team talks about all aspects of regulatory data management and how it works today.

| Webinar title | Date | 🚫 Time |
|---|--------------------------|-----------------|
| SPOR and XEVMPD Data Govern | ance 17 April 2023 | 10:00-12:00 CET |
| Service Desk for SPOR and XEV | MPD 17 April 2023 | 14:00-16:00 CET |
| Referentials Management Serv (RMS) | vice 18 April 2023 | 10:00-12:00 CET |
| Organisation Management Ser (OMS) | vice 18 April 2023 | 14:00-16:00 CET |
| Substance Management Service | (SMS) 19 April 2023 | 10:00-12:00 CET |
| Product Management Servic (XEVMPD) | 19 April 2023 | 14:00-16:00 CET |
| Substance, product, organisatio referential (SPOR) applicatio programming interface (API) - S <u>API</u> | <u>20 April 2023</u> | 10:00-12:00 CET |
| EMA Account Management | 20 April 2023 | 14:00-16:00 CET |



Any questions on the webinar?



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Further information

Contact us through ServiceNow @ https://support.ema.europa.eu/

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