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2 EMA/CHMP/BWP/577998/2010  
3 Committee for Medicinal Products for Human Use (CHMP)

4 **Annex I. variation application(s) content for live**  
5 **attenuated influenza vaccines**  
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Agreed by Working Party	
Adoption by CHMP	
Date for coming into effect	

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Keywords	<i>Human influenza, live attenuated vaccine, variation procedure, community annual strain update, fast-track, season</i>
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Note: this Annex contains the quality aspects of technical requirements for annual strain update. The nonclinical and clinical aspects are currently under preparation and will be published separately when completed.



## 16 **1. First step submission – “Quality” variation application**

17 MAHs shall submit a Type II variation application containing the adequate **quality documentation** in  
18 accordance with Article 18 of Commission Regulation (EC) No 1234/2008, by the **Agency**  
19 **recommended target annual deadline**, which will be **published every year together with the**  
20 **EU Annual strain(s) recommendations**.

21 The current requirements for the content of the European application dossier are set out in Annex I to  
22 Directive 2001/83/EC, as amended.

23 The variation application should follow the EU recommendations of the Notice to Applicants, Volume 2B  
24 on the Presentation and format of the dossier Common Technical Document (CTD) and should  
25 therefore include the following supporting documentation:

### 26 ***Module 1: Administrative information and prescribing information***

27 **1.0** Cover Letter

28 **1.1** Comprehensive Table of Contents (not required if submitted in eCTD format)

29 **1.2** Application Form (from European Variation Application Form as published in the NTA, Volume 2C).

30 **1.3** Product Information

31 **1.3.1** SPC, Labelling and Package Leaflet

32 Note: Only changes related to the new strains used may be introduced in these texts. The year of the  
33 season should not be part of the name of the medicinal product; it should be included in section 1 of  
34 SPC and corresponding sections of labelling. (At submission of the of variation application, the full set  
35 of annexes of the product information in all languages should be submitted to the Agency and MSs  
36 electronically in accordance with the CHMP members distribution list as published the Agency  
37 website).

38 **1.4** Information about the Quality Expert:

39 The relevant expert declaration(s) and signature must be provided, corresponding to the quality overall  
40 summary submitted in Module 2.

### 41 ***Module 2: Common technical document summaries***

42 **2.1** CTD Table of Contents (Module 2 – 3) (not required if submitted in eCTD format)

43 **2.2** CTD Introduction

44 **2.3** Quality Overall Summary (addendum to “previous” Quality Overall Summary)

### 45 ***Module 3: Chemical-pharmaceutical and biological information for chemical*** 46 ***active substances and biological products***

47 Please note that only relevant and adequate sections of the CTD variation application should be  
48 submitted. All sections not felt to be necessary should however be justified adequately in the  
49 Summary/Overview.

50 **3.2.S.2** Manufacture

51 - seed lots:  
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- 53 - Production history of the seed including:
- 54 - description of the derivation of the seed starting from master attenuated donor virus and WHO
- 55 recommended strain(s);
- 56 - passage history;
- 57 - genetic sequence of the seed;
- 58 - phenotypic characterisation (including attenuation test and haemagglutinin and neuraminidase
- 59 antigenicity);
- 60 - genetic stability for the seed lot including relevant genotypic and phenotypic markers (e.g. full
- 61 genetic sequencing);
- 62 - analytical protocols (including extraneous agents safety test)\*;
- 63 - neurovirulence test.\*\*
- 64 - monovalent bulks:
- 65 - manufacturing process strain specific changes
- 66 **3.2.S.2.3** Control of Materials
- 67 **3.2.S.2.4** Control of Critical Steps and Intermediates
- 68 **3.2.S.4.1** Specification (copy of approved specifications in a tabular format)
- 69 **3.2.S.4.2** Analytical procedures
- 70 **3.2.S.4.3** Validation of analytical procedures (validation of potency test for new strains)
- 71 **3.2.S.4.4** Batch analysis results of monovalent bulks including thermal stability:
- 72 - results of first three monovalent bulks from each new seed lot intended for commercial production.
- 73 **3.2.S.7** Drug Substance: Stability (Stability tests on the active substances: results from
- 74 monovalent bulks where they are used for more than one year).
- 75 **3.2.P.1** Composition
- 76 **3.2.P.2.2.1** Pharmaceutical development: formulation development (actual formula (new season's
- 77 strains) and Certificate of Analysis of batch(es) used in clinical trial(s) when available (either in quality
- 78 or in clinical submission)
- 79 **3.2.P.3.2** Batch formula (actual formula)
- 80 **3.2.P.5.1** Specifications (Copy of approved specifications and routine tests analytical methods in
- 81 a tabular format)
- 82 **3.2.P.5.3** Validation of analytical procedures; validation of potency test for new strains (either
- 83 using trivalent bulk or drug product)
- 84 **3.2.P.8** Drug Product: Stability
- 85 - Stability data from previous season
- 86 - Stability commitment(s)
- 87 - Post-approval stability protocol for the final lot Stability
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89 \* Note: Where the seed virus is tested for extraneous agents using PCR, and if further to discussion  
90 with the Agency and Rapporteurs the need for additional PCR testing of the seed has been agreed,  
91 these data should be included in this application.

92 \*\* for a new subtype of HA, or for a novel strain of a currently circulating subtype such as the 2009  
93 pandemic H1N1 strain, or if there are clinical or other reasons to justify this, a neurovirulence test of  
94 the new seed material will be required. For a new strain which is developed due to small changes in  
95 the HA of a circulating virus (antigenic drift/seasonal update), neurovirulence testing is not envisaged.

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