

## PROCEDURAL STEPS TAKEN AFTER AUTHORISATION

For procedures finalised after 1 September 2004 please refer to module 8B

Scope	Application number	Type of modification <sup>1</sup>	Notification/Opinion issued on <sup>2</sup>	Commission Decision Issued/amended on
Change of storage container of the active substance	I/01	I/II	18.11.99	–
Additional pack size 10 x 3 ml Penfill	II/02	II	21.10.99	08.02.00
Additional pack size 10 x 3 ml Novolet	II/03	II	21.10.99	08.02.00
Additional pack size 5 x 10 ml NovoRapid	II/04	II	21.10.99	08.02.00
Update of SPC and PL with regard to post prandial administration	II/05	II	18.11.99	13.04.00
Additional presentation: FlexPen	II/06	II	28.08.00	15.01.01
Update of SPC and PL with regard to “early hypoglycaemia in general” and “safe use in children”	II/07	II	14.12.00	23.04.01
Update of SPC and PL with regard to continuous subcutaneous insulin infusion for Novorapid vials	II/08	II	26.04.01	13.07.01
Change in the test procedure of the active substance and medicinal product	I/09	I	01.03.01	–
Additional facility for purification of Insulin Aspart	II/10	II	20.09.01	–
Change in the batch size of the finished product	I/11	I/II	13.12.01	–
Change for the deletion of the bio identity test	II/12	II	21.02.02	–
Update of the SPC and PL regarding the occurrence of fewer nocturnal hypoglycaemic episodes	II/13	II	21.03.02	15.07.02
Minor change of the manufacturing process of the active substance	I/14	I/II	21.02.02	–
Additional pack size 1x3ml FlexPen	I/15	I	16.01.02	–
New route of administration (intravenous)	X/16	X	18.12.02	04.06.03
Change in batch size for Novorapid vials	I/17	I/II	30.05.02	–
Change in batch size	I/18	I/II	27.06.02	–
New route of administration (intravenous) for all presentations	X/19	X	18.12.02	04.06.03

<sup>1</sup> In accordance with Commission Regulation (EC) No. 542/95 of 10 March 1995, as amended, and for variations after 1 October 2003 in accordance with Commission Regulation (EC) No 1085/2003: **I** refers to a minor variation (Type I variation); **II** refers to a major variation (Type II variation); **I/II** refers to a minor variation following the procedure set out in Article 6, 7 and 8 of the Regulation; **X** refers to an Annex II application.

**T** refers to a transfer of a Marketing Authorisation in accordance with Commission Regulation (EC) No 2141/96 of 7 November 1996.

**N** refers to a notification in accordance with Article 61(3) of Council Directive 2001/83/EC.

<sup>2</sup> For Notifications and Type I variations, the date of entry into force of the change is the EMEA Notification date. The Commission Decision will be amended accordingly.

Additional presentation: InnoLet	<b>II/21</b>	<b>II</b>	<b>18.12.02</b>	<b>04.06.03</b>
Update of the SPC and PL with regard to continuous subcutaneous insulin infusion for all presentations	<b>II/22</b>	<b>II</b>	<b>23.01.03</b>	<b>06.06.03</b>
Change in or addition of manufacturing site(s) for part or all of the manufacturing process	<b>I/24</b>	<b>I</b>	<b>20.06.03</b>	-
Change in or addition of manufacturing site(s) for part or all of the manufacturing process	<b>I/25</b>	<b>I</b>	<b>16.07.03</b>	-
Minor changes in manufacture of the medicinal product	<b>I/26</b>	<b>I</b>	<b>25.09.03</b>	-
Qualitative change to the active substance	<b>X/27</b>	<b>X</b>	<b>03.06.04</b>	<b>24.08.04</b>
Update of sections 4.4 and 4.8 of SPC and PL	<b>II/28</b>	<b>II</b>	<b>26.02.04</b>	<b>07.04.04</b>
General update of SPC and PL	<b>II/29</b>	<b>II</b>	<b>26.02.04</b>	<b>07.04.04</b>
Update of or change to the pharmaceutical documentation	<b>II/30</b>	<b>II</b>	<b>24.03.04</b>	-
Update of or change to the pharmaceutical documentation	<b>II/31</b>	<b>II</b>	<b>22.04.04</b>	-