

5 September 2014 EMA/CAT/580044/2014 Procedure Management and Business Support Division

Committee for Advanced Therapies (CAT)

Minutes of the 17 - 18 July 2014 meeting

Chair: Paula Salmikangas, Vice-chair: Martina Schüßler-Lenz

17th July 2014, 11:00hrs – 18:30hrs, Room 3A 18th July 2014, 09:00hrs – 15:00hrs, Room 3A

Declaration on conflict of interest

In accordance with the Agency's revised Policy and Procedure on the handling of conflicts of interests, participants in this meeting were asked to declare any conflict of interests on the matters for discussion (in particular any changes, omissions or errors to the already declared interests). No additional conflicts of interest were declared.

Discussions, deliberations and voting took place in full respect of the restricted involvement of Scientific Committee members and, where relevant, experts attending the plenary meeting, as announced by the Scientific Committee Secretariat at the start of meeting. The discussion, deliberations and voting took place in the presence of 22 CAT members (quorum reached).

Disclaimers

Some of the information contained in this agenda is considered commercially confidential or sensitive and therefore not disclosed. With regards to therapeutic indications listed against products, it must be noted that these may not reflect the full wording proposed by the applicant and may also vary during the course of the review. The procedures discussed at CAT are on-going and therefore certain aspects are considered confidential. Additional details on some of the procedures (for example the ATMP classification procedure) will be published in the CAT monthly report. For orphan medicinal products the product name and the applicant are published to be consistent with already publicly available information. Of note, this agenda is a working document primarily designed for CAT members and the work the Committee undertakes. Further information with relevant explanatory notes can be found at the end of this document.

Note on access to documents

Some documents mentioned in the agenda/minutes cannot be released at present following a request for access to documents under Regulation (EC) No 1049/2001 as they are subject to on-going procedures for which a final decision has not yet been adopted. They will become public when adopted or considered public according to the principles stated in the Agency policy on access to documents (EMA/127362/2006).



1. PLENARY RELATED DOCUMENTS

1.1. AGENDA (EMA/CAT/397249/2014) and TIMESCHEDULE

> (EMA/CAT/397250/2014) for the CAT plenary to be held on 17th and 18th July 2014: for adoption

Adopted

1.2. TABLE OF DECISIONS CAT

plenary held on 19th and 20th June 2014 (EMA/CAT/374991/2014): for information

Noted

1.3. MINUTES of the CAT plenary held on 19th and 20th June 2014

Adopted

(EMA/CAT/425871/2014): for adoption

1.4. PRE-MEETING LIST of participants and restrictions in relation to declarations of interests applicable to the items of the agenda for the CAT plenary session of 17^{th} – 18^{th} July 2014: for information

See July minutes (to be published post September 2014 CAT meeting)

2. EVALUATION OF ATMPS

2.1. OPINION

No items on the agenda

2.2. ORAL EXPLANATION

No items on the agenda

2.3. LoOI

No items on the agenda

2.4. LIST OF QUESTIONS

2.4.1. (previously known as MM-TK) (characterized viable haploidentical Herpes Simplex Virus Thymidine Kinase (HSV-Tk) and Human Low Affinity Nerve Growth Factor Receptor (ΔLNGFR) transfected donor lymphocytes) (EMEA/H/C/002801 Therapeutic indication: adjunctive treatment in haploidentical haematopoietic stem cell transplantation of adult patients with high-risk haematological malignancies,

For discussion:

- Rapporteur AR
- Co-rapporteur AR
- BWP report
- Draft List of Questions

For adoption:

- Response Timetable
- Revised list of questions

CAT discussed the draft list of questions. CAT agreed with the BWP report and the proposed major Quality questions. There was a short discussion on how to deal with the comments on the Environmental Risk Assessment (ERA): EMA will circulate the SOP on the Consultation of environmental competent authorities on geneticallymodified organisms with respect to environmental risk assessment in product evaluation (human use) to CAT members for information. Amendments were proposed to the major clinical questions. CAT adopted the revised list of questions and the response timetable.

Post-meeting note: following the CHMP discussion and agreement with CAT chair, MO169 was revised.

2.5. DAY 80 ASSESSMENT REPORT

No items on the agenda

2.6. RE-EXAMINATION PROCEDURE (NEW APPLICATIONS)+UNDER ARTICLE 9(2) OF REGULATION No 726/2004

No items on the agenda

2.7. WITHDRAWAL OF APPLICATION

No items on the agenda

2.8. ONGOING EVALUATION PROCEDURES

No items on the agenda

2.9. NEW APPLICATIONS

No items on the agenda

2.10.GMP and GCP INSPECTIONS REQUESTS

No items on the agenda

2.11.POST-AUTHORISATION

2.11.1. Type II Variations

2.11.1.1.Glybera MAH: UniOure Biopharma CAT Rapporteur: E. French (UK)

B.V. (EMEA/H/C/002145/II/34) CHMP Co-ordinator: G. Markey (UK)

Orphan II/34

Scope: submission of final study

The review timetable was adopted. report AMT011-02

For adoption Timetable

2.11.2. Other PA Activities

2.11.2.1.PROVENGE (autologous

peripheral blood mononuclear cells CHMP Co-ordinators: J. Müller-Berghaus activated with pap-gm-csf (sipuleucel-T)). MAH: Dendreon UK Ltd. (EMA/H/C/002513/MEA 005)

Scope: Interventional PASS Protocol P13-2, Phase 2 study of coagulation parameters in men with metastatic castrate-resistant prostate cancer who receive Sipuleucel-T] including statistical analysis plan

For adoption:

 Request for supplementary information

CAT Rapporteur: E. Flory (DE)

(DE)

CAT adopted a request for supplementary information related to the submitted protocol.

2.11.2.2.MACI [matrix-assisted autologous chondrocyte implantation]. MAH: Genzyme Europe BV. (EMA/H/C/002522)

CAT Co-Rapporteur: H. Ovelgönne (NL) CHMP Co-ordinators: G. Markey (UK) and

CAT Rapporteur: E. French (UK)

J. Lodewijk Hillege (NL)

For information:

the EU manufacturing facility

Update on MA status; closure of CAT received feedback from the discussion at the June CHMP and on the regulatory procedure that will be followed.

3. CERTIFICATION

Disclosure of information related to this section cannot be released at the present time as it is deemed to contain commercially confidential information.

4. SCIENTIFIC RECOMMENDATION ON CLASSIFICATION OF ATMPS

4.1. [an antiinfectious naked DNA vaccine encoding mutationinactivated E7-E6 fusion protein from Human Papillomavirus 16 linked to the human chemokine hMIP-1a via a dimerization module derived from human IgG3.]. Proposed indication: to prevent and treat HPV16 induced premalignancies and malignancies.

The European Commission raised no comments.

Noted

For information:

ATMP Classification report

4.2. [active substance (NTC8685eRNA41H-Ubi-hTERT) is a doublestranded naked DNA plasmid of 7120 bp encoding an inactive human telomerase reverse transcriptase protein fused to ubiquitin (Ubi-hTERT)]. Proposed indication: immunotherapy (therapeutic DNA vaccination) for the treatment of various malignancies and the prevention of tumour relapse.

The European Commission raised no comments.

Noted

For information:

ATMP Classification report

4.3. [an oncolytic virus derived from type 1 herpes simplex virus (HSV-1) by deletion of two genes (ribonucleotid reductase RR/ICP6, and gamma34.5) and re-insertion of one copy of gamma34.5 gene under expression control of b-myb transcription factor inserted upstream]. Proposed indication: treatment of advanced pancreatic cancer and / or unresectable hepatocellular carcinoma

The European Commission raised editorial comments. The report was amended and sent to the Applicant.

Noted

For information:

ATMP Classification report

4.4. [allogeneic peripheral blood mononuclear cells induced to an early apoptotic stage)]. Proposed indication: prevention of graft versus host disease.

For discussion:

Response to the LoQ received on 8th July 2014

For adoption:

CAT discussed the revised ATMP classification report.

CAT adopted by consensus the amended, revised ATMP classification report. This product is a classified as a

CAT secretariat to send the draft scientific recommendation to the Commission for comments until 1 August 2014

 Revised ATMP Classification report The CAT recommendation will be considered final if no comments are received from the Commission. The final report will be sent thereafter to the Applicant.

4.5. [allogeneic expanded CD34+HSC issue from cord blood unit allogeneic lymphoid cells CD34- issue from cord blood unit]. Proposed indication: malignant hemopathies.

For adoption:

ATMP Classification report

CAT adopted by consensus the ATMP classification report. This product is a classified as .

CAT secretariat to send the draft scientific recommendation to the Commission for comments until 1 August 2014

The CAT recommendation will be considered final if no comments are received from the Commission. The final report will be sent thereafter to the Applicant.

4.6. [Autologous dendritic cells pulsed with tumour antigen-derived synthetic peptides]. Proposed indication: treatment of alioblastoma

For adoption:

ATMP Classification report

See also 5.3.

CAT adopted by consensus the ATMP classification report. This product is a classified as a .

CAT secretariat to send the draft scientific recommendation to the Commission for comments until 1 August 2014

The CAT recommendation will be considered final if no comments are received from the Commission. The final report will be sent thereafter to the Applicant.

4.7. [AAV containing DNA encoding an RNAi targeting rhodopsin in combination with an AAV containing DNA encoding a rhodopsin gene]. Proposed indication: treatment of autosomal dominant rhodopsin-linked retinitis pigmentosa

For adoption:

ATMP Classification report

CAT adopted by consensus the ATMP classification report with an amendment to section 3.1 . This product is a classified as a

CAT secretariat to send the draft scientific recommendation to the Commission for comments until 1 August 2014

The CAT recommendation will be considered final if no comments are received from the Commission. The final report will be sent thereafter to the Applicant.

4.8.[autologous bone marrow-derived progenitor cells in a suspension form for infusion]. Proposed indication: intended for chronic heart disease

For adoption:

ATMP Classification report

CAT adopted by consensus the ATMP classification report. This product is a classified as a

CAT secretariat to send the draft scientific recommendation to the Commission for comments until 1 August 2014

The CAT recommendation will be considered final if no comments are received from the Commission. The final report will be sent thereafter to the Applicant.

5. SCIENTIFIC ADVICE

Disclosure of information related to this section cannot be released at the present time as it is deemed to contain commercially confidential information.

6. PRE-AUTHORISATION ACTIVITIES

Disclosure of information related to this section cannot be released at the present time as it is deemed to contain commercially confidential information.

6.1. Paediatric Investigation Plan (PIP)

Disclosure of information related to this section cannot be released at the present time as it is deemed to contain commercially confidential information.

7. ITF BRIEFING MEETINGS IN THE FIELD OF ATMPS

Disclosure of information related to this section cannot be released at the present time as it is deemed to contain commercially confidential information.

8. ORGANISATIONAL MATTERS

8.1. Regulatory and Procedural Guidance

8.1.1. Presentation on the Conflict of Interest revised policy: **for information**

CAT noted the changes that will be introduced in the Declaration of Interest Policy and the timing to provide an updated Declaration of interest (before 1 January 2015).

8.1.2. Procedural Advice on CAT-CHMP-CAT was informed of the revised procedural PRAC Rapporteur Appointments: for advice. This procedure was revised mainly information to introduce the principles of the appointment of the PRAC rapporteur. CAT raised no additional comments. **8.1.3.** Multinational Assessment Teams for It was proposed to introduce ATMP specific initial marketing authorisation expertises in the current list of expertises applications. that prepared by CHMP. For discussion: There was a short discussion on the Registry to list possible/available practicalities of the multinational CAT-related expertise/resources in assessment team approach. M Hystad each MS for MN-teams agreed to give feedback on how this system operates. **8.1.4.** Application of ATMP Regulation CAT reflection groups: For information: - Quality related issues: Letter from the Commission dated - Risk based approach: 1st July 2014 requesting mapping of requirements of cell therapy for Teleconference discussion of both reflection MAs groups will take place before the September CAT meeting. CAT noted the letter from the Commission. During the September CAT meeting, EMA will feedback on the progress of this mapping exercise. 8.2. CAT Meeting Organisation 8.2.1. CAT Membership Noted For information: Iceland: Reynir Arngrímsson – resigned from his member role on 30th June 2014 8.2.2. CAT/CHMP/COMP joint informal Practical information was provided. meeting to be held in Rome on 28th CAT was in favour to have a joint session - 30th October 2014 under the with all 3 committees on Day 2. CAT auspices of the Italian Presidency of secretariat will liaise with the CHMP and the Council of the European Union COMP secretariat. For information: Agenda and practical information Post-meeting note: the CHMP and COMP requested for a single-Committee sessions on Day 2. CAT to identify the agenda items for the CAT only session on Day 2 during its September meeting. 8.2.3. MMD: how to use the 'search' Practical feedback was provided on how to functionality: for information use the search function in MMD. CAT members were reminded of the importance to use and regularly visit the CAT Eudrabox.

8.3. Co-ordination with Committees/WPs/SAGs

8.3.1. CHMP June 2014 ToD: for information	Noted				
8.3.2. COMP July 2014 agenda: for information	Noted				
8.4. CAT's Workplan					
8.4.1. CAT Workplan 2015For discussion/agreement:Draft two	Link to the EMA Work Programme 2014: http://www.ema.europa.eu/docs/en GB/document library/Work programme/2014/03/WC500163394.pdf				
	Contributions received:				
	Note: a presentation was given in the June meeting on how the Committee workplan for the next years will be developed.				
	It was agreed to set up a telecon with the CAT members who contributed in advance of the September CAT meeting. CAT members can still provide contributions and/or attend the telecon. Please notify the CAT secretariat.				
9. CAT's DGs / PCWP and HCPWP 9.1. DG on GTMP Guidelines					
9.1.1. Guideline on the quality, non-clinical	CAT Drafting group members:				
and clinical aspects of gene therapy medicinal products For adoption:	Quality part: a meeting was held on 16 th July (3pm to 6pm) with				
 Revised guideline 	Non-Clinical part: a virtual meeting took place on 1 st July 2014 with				
	Feedback was provided from the drafting groups meetings on the quality and non-clinical parts. The strategy to finalise this				

revision was agreed: further virtual meetings will be scheduled in August. Adoption of the revised guideline is expected in September 2014 (tbc).

9.2. DG on CTMP and TEP Guidelines

No items on the agenda

10.OTHER SCIENTIFIC TOPICS

10.1. Regulation Forum Gene Therapy discussion Group (RFGTDG)

For information:

- Agenda of the international telecon which took place in April 2014
- Agenda of the international telecom which took place in June 2014

Note: agenda and background documents of RFGTDG telecons can be found in CAT MMD/General/International

10.2. European Commission's upcoming legislation on tissues and cells (coding and importation)

For information:

 Letter from the CAT Chair dated 20 May 2014 on the legal proposals for importation and coding of tissues and cells

For discussion:

- Import of T&C in the EU
- The coding/traceability system

CAT discussed various borderline issues between ATMPs and cells and tissues, including the importation of tissues and cells in the EU and the coding.

<u>Post-meeting note</u>: The Commission's response letter is tabled in MMD under this agenda point.

10.3. Workshop: 'Modern DNA concepts ant tools for safe gene transfer and modification' - Paris (Envy) 30.3.15 - 3.4.15.

For information:

 CAT participation on 2nd April 2015 in session 6 on: 'Bio-safety, regulatory and ethical aspects of gene targeting and vision for the future'.

For agreement:

Participation by N. Ferry (FR)

CAT members with expertise on AAV vectors willing to give this presentation should inform

<u>CATSecretariat@ema.europa.eu</u> by 9th July 2014

Note that CAT members are, also, encouraged to nominate a colleague with this particular expertise

CAT agreed with the participation of N Ferry to the workshop

10.4. Regulators Forum Cell Therapy discussion group (RFCTDG) on 3rd July in Singapore

For information:

- Oral feedback by participant P. Salmikangas
- Report

Note: all documents including all presentations are archived in MMD/General/International Activities/Cell Therapy

P Salmikangas provided feedback from the meeting.

10.5. 2014 Tissue Engineering and Regenerative Medicine International Society-Asia Pacific Meeting (TERMIS-AP 2014) in Daegu (Republic of Korea) on 24-27 September 2014

For information:

 Peter Doevendans will give a talk on regulatory issues of cell-based products Note: the CAT Chair sent a call for interest to all CAT members on 4th July 2014

http://www.regener8.ac.uk/events/ev/29 8/nom/2014-tissue-engineering-andregenerative-medicine-internationalsociety-asia-pacific-meeting-termis-ap-2014.htm

The information was noted

11.A.O.B.

11.1. Project 2014: move to 30, Churchill Place, Canary Wharf

For information:

- Practical information affecting all delegates
- Delegates orientation manual
- Visit by the committee to the new building organised for Thursday 17th July at 7pm (after the CAT meeting)

Noted

11.2. CAT's 2014 summer informal dinner:

for information

Date of next CAT meeting: Thursday 18th – Friday 19th September 2014

Explanatory notes

The notes below give a brief explanation of the main sections and headings in the CAT agenda and should be read in conjunction with the agenda or the minutes.

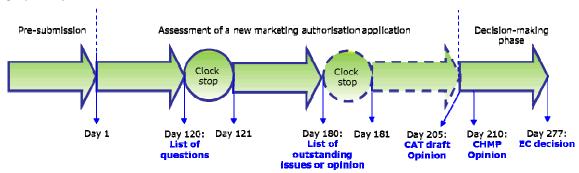
Evaluation of ATMPs (section 2)

This section lists applications for marketing authorisations of new Advanced Therapy Medicinal Products (ATMPs) that are to be discussed by the Committee. It also lists any ATMP related inspection requests (section 2.9) and Post-authorisation activities (section 2.10).

New applications (sections 2.1 to 2.9)

Section 2.1 is for ATMPs nearing the end of the evaluation and for which the CAT is expected to adopt a draft **opinion** at this meeting on whether marketing authorisation should be granted. Once adopted, the CAT opinion is transmitted to the CHMP for final adoption. The CHMP opinion will be forwarded to the European Commission for a final legally binding decision valid throughout the EU. More information on the evaluation of ATMPs can be found here.

The other items in the section are listed depending on the stage of the evaluation, which is shown graphically below:



The assessment of an application for a new medicine takes up to 210 'active' days. This active evaluation time is interrupted by at least one 'clock-stop' during which time the applicant prepares the answers to questions from the CAT. The clock stop happens after day 120 and may also happen after day 180, when the CAT has adopted respectively a **Day 120 list of questions** (section 2.3) or a List of outstanding issues to be addressed by the company, which is listed in the agenda under sections 2.7 (**Ongoing evaluation procedures**). Section 2.7 also includes the CAT discussions at any other timepoint of the evaluation procedure of new applications.

Oral explanation (section 2.2)

Prior to adoption of the CAT opinion, marketing authorisation applicants are normally invited to the CAT plenary meeting to address questions raised by the Committee.

Oral explanations normally relate to ongoing applications, but they can also relate to any other issue for which the CAT would like to discuss with company representatives in person.

Re-examination procedures (new applications) under article 9(2) of regulation no 726/2004 (section 2.5)

This section lists applications for new marketing authorisation for ATMPs for which the applicant has requested a re-examination of the opinion previously issued by the CHMP. Similar to the initial evaluation of a marketing authorisation of an ATMP, CAT will adopt a draft re-examination opinion, which is transmitted to the CHMP for final adoption.

Withdrawal of applications (section 2.6)

This section includes information on marketing authorisation applications that are withdrawn by the applicant. Applicants may decide to withdraw applications at any stage during the assessment and a CAT opinion will therefore not be issued. Withdrawals are included in the agenda for information or discussion, as necessary.

New applications (section 2.8)

In this section, information is included on upcoming marketing authorisation applications for ATMPs, as well as information on appointment of Rapporteurs for new ATMP applications.

Inspections Issues (section 2.9)

This section lists inspections that are undertaken for ATMPs. Inspections are carried out by regulatory agencies to ensure that marketing authorisation holders comply with their obligations. Inspection can relate to good manufacturing practice (GMP), good clinical practice (GCP), good laboratory practice (GLP) or good pharmacovigilance practice (GVP).

Post-authorisation activities (section 2.10)

This section lists type II variations, extension application according to Annex I of Reg. 1234/2008, re-examination procedures for type II variations (including extension of indication applications) for which the applicant has requested re-examination of the opinion previously issued by the CHMP and other issues concerning authorised medicines that are not covered elsewhere in the agenda such as annual reassessments, 5-year renewals, supply shortages, qualify defects. Issues that have been discussed at the previous meeting of the PRAC, the EMA's committee responsible for evaluating and monitoring safety issues for medicines, will also be included here.

ATMP Certification (section 3)

This section includes the scientific evaluation by the CAT of quality and non-clinical data that small and medium-sized enterprises have generated at any stage of the ATMP development process. More information on the ATMP certification procedure can be found here.

Scientific Recommendation on Classification of ATMPs (Section 4)

This section includes the scientific recommendation by the CAT on whether medicines based on genes, cells or tissues meet the scientific criteria that define ATMPs. More information on the ATMP classification procedure, including the outcomes of finalised classifications, can be found here.

Scientific Advice (section 5)

This section includes all scientific advice given to companies during the development of an ATMP. Information related to the number of ATMP related scientific advices discussed by CAT can be found in the CAT Monthly reports. Further information on SAWP can be found here.

Pre-Authorisation (section 6)

This section includes the discussion of an ATMP before a formal application for marketing authorisation is submitted. These cases refer for example to requests for an accelerated assessment for medicines that are of major interest for public health or can be considered a therapeutic innovation: in case of an accelerated assessment the assessment timetable is reduced from 210 to 150 days.

CAT contributes to the evaluation of a Paediatric Investigation Plan (PIPs) for ATMPs by the Paediatric Committee. These PIPs are included in this section of the Agenda.

ITF Briefing meeting in the field of ATMPs (Section 7)

This section refers to briefing meetings of the Innovation Task Force and International co-operations activities of the CAT

The Innovation Task Force (ITF) is a body set up to encourage early dialogue with applicants developing innovative medicines. Minutes of meetings with applicants developing ATMPs and of other ITF meetings of interest to the CAT are included in this section of the agenda. Further information on the ITF can be found here.

Organisational matters (section 8)

This section includes topics related to Regulatory and Procedural Guidance, CAT meeting organisation (including CAT membership) and Co-ordination with other Committees, Working Parties, Scientific Advisory Groups and other groups.

CAT's DGs / PCWP and HCPWP (section 9)

This section refers to the activities of the CAT drafting groups developing Scientific Guidelines for gene therapy medicinal products and for cell-based medicinal products, the EMA/CAT-Notified Body Collaboration Group, the Patient and Consumer Working Party (PCWP) and the Healthcare Professionals Working Party (HCPWP).

Other Scientific Topics (section 10)

This section includes topics of scientific interest for the Committee that are not directly related to the work of the CAT drafting groups or CAT associated working parties.

List of participants: including any restrictions with respect to involvement of members / alternates / experts following evaluation of declared interests for the 17-19 July 2014 meeeting.



CAT Member	Country	Declaration of interest date	Risk level	Outcome restriction following evaluation of e-DoI for the meeting	Topics on the current Committee Agenda for which restriction applies Product/ substance	Agenda point	Comments
Paula Salmikangas	CAT chair	07/05/2014	1	Full involvement			
Sandra Tomljenovic	Croatia	30/08/2014	1	Full involvement			
Tiina Palomäki	Finland	05/08/2014	1	Full involvement			
Nicolas Ferry	France	21/08/2013	1	Full involvement			
Martina Schüssler-Lenz	Germany	30/04/2014	1	Full involvement			
Asterios Tsiftsoglou	Greece	16/07/2014		Full involvement			
Paolo Gasparini	Italy	18/09/2013	1	Full involvement			
Una Riekstina	Latvia		1	Full involvement			
Johannes H. Ovelgönne	Netherlands	21/06/2013	1	Full involvement			
Toivo Maimets	Estonia	05/06/2014		Full involvement			
Marit Hystad	Norway	13/06/2013	1	Full involvement			
Dariusz Śladowski	Poland	06/08/2013	3	No restrictions applicable to this meeting			
Simona Badoi	Romania	01/08/2013	1	Full involvement			
Romaldas	Lithuania	02/06/2014	1	Full involvement			

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CAT Member	Country	Declaration of interest date	Risk level	Outcome restriction following evaluation of e-DoI for the meeting	Topics on the current Committee Agenda for which restriction applies Product/ substance	Agenda point	Comments
Mačiulaitis							
Lennart Åkerblom	Sweden	02/06/2014	1	Full involvement			
Metoda Lipnik- Stangelj	Slovenia	21/06/2013	1	Full involvement			
Sol Ruíz	Spain	11/06/2013	1	Full involvement			Attended Thursday 17th
Elaine French	UK	13/01/2014	1	Full involvement			
Bernd Gänsbacher	IEOT	01/08/2013	1	Full involvement			
Kieran Breen	EPDA	25/04/2014	2	Full involvement			
Michele Lipucci di Paola	EURORDIS	09/06/2014	2	Full involvement			
Peter Doevendans	ESC	18/06/2014	2	No restrictions applicable to this meeting			

CAT Alternate	Country	Declaration of interest date	Risk level	Outcome restriction following evaluation of e-DoI for the meeting	Topics on the current Committee Agenda for which restriction applies Product/ substance	Agenda points	Comments
Martin Brunner	Austria	25/06/2014	3	No restrictions applicable to this meeting	Substance		
Ivica Malnar	Croatia	25/05/2014	3	No participation in final deliberations and voting on products from GlaxoSmithKline. Cannot act as Rapporteur for products from GlaxoSmithKline		5.8	
Egbert Flory	Germany	12/07/2013	1	Full involvement			
Guy Berchem	Luxembourg	26/03/2014	3	No participation in final deliberations and voting on the following product(s) or a competitor product: Abiraterone - prostate cancer (Janssen Cilag) Cannot act as Rapporteur for the following product(s) or a competitor product: Abiraterone - prostate cancer (Janssen Cilag)		2.11.2.1	
Maeve Lally	Ireland	24/03/2014	2	No restrictions applicable to this meeting			
Margarida Menezes- Ferreira	Portugal	21/06/2013	1	Full involvement			
Marcos Timón	Spain	06/05/2014	1	Full involvement			
Esteve Trias- Adroher	EATB	23/07/2014	1	Full involvement			
Evelina Shumkova	Bulgaria	10/02/2014	1	Full involvement			
Tomáš Boráň	Czech Republic	02/06/2014	1	Full involvement			

CAT members and alternates by phone	Country	Declaration of interest date	Risk level	Outcome restriction following evaluation of e-DoI for the meeting	Topics on the current Committee Agenda for which restriction applies Product/ substance	Agenda point	Comm ents
Claire Beuneu	Belgium	22/05/2014	1	Full involvement			
Ivana Haunerova	Czech Republic	10/10/2013	1	Full involvement			
Olli Tenhunen	Finland	14/02/2014	2	No restrictions applicable to this meeting			
Sol Ruíz		Spain	11/06/2 013	1			Linked on Friday 18 th July

EUROPEAN COMMISSION	Country	Outcome restriction following evaluation of e-DoI for the meeting	Topics on the current Committee Agenda for which restriction applies Product/ substance
Rocío Salvador-Roldán		Full involvement	

CAT Expert *	Country	Declaration of interest date	Risk level	Outcome restriction following evaluation of e- DoI for the meeting	Topics on the current Committee Agenda for which restriction applies Product/ substance	Agenda point	Comments
* Experts were	only evaluated	l against the product	they hav	e been invited to talk about.			
Guido Panté	Italy	22/01/2014	3	No restrictions applicable to this meeting			
Wiebke Hoppensack	Germany	06/02/2014	3	No restrictions applicable to this meeting			
Carla Herberts	Netherlands	09/07/2014	1	Full involvement			

CAT Expert by phone*	Country	Declaration of interest date	Risk level		come restriction following valuation of e-DoI for the meeting	Topics on the current Committee Agenda for which restriction applies Product/ substance	Agenda point	Comments
* Experts were	e only evalu	ıated against th	ne produ	uct the	y have been invited to talk ab	out.		
Christian Schneider	Germa	ny 06/01/20	14	1	No restrictions		2.4.1.	
Verena Schummer	Germa	ny 12/12/20	13	1	No restrictions		2.11.2.1.	
Matthias Renner	Germa	ny 11/06/20	14	3		Guideline	9.1.1.	
Jorge Camarer	o Spain	30/05/20	14	2			2.4.1.	