



EUROPEAN MEDICINES AGENCY  
SCIENCE MEDICINES HEALTH

13 July 2016  
EMA/CAT/503591/2016  
Procedure Management and Committees Support Division

## Committee for Advanced Therapies (CAT) Minutes of the meeting on 16-17 June 2016

Chair: Paula Salmikangas - Vice-chair: Martina Schübler-Lenz

16 June 2016, 09:00 – 18:30, room 03-E  
17 June 2016, 09:00 – 12:00, room 03-E

### Health and safety information

In accordance with the Agency's health and safety policy, delegates are to be briefed on health, safety and emergency information and procedures prior to the start of the meeting.

### Disclaimers

Some of the information contained in the minutes is considered commercially confidential or sensitive and therefore not disclosed. With regard to intended therapeutic indications or procedure scopes listed against products, it must be noted that these may not reflect the full wording proposed by applicants and may also vary during the course of the review. Additional details on some of these procedures will be published in the CAT meeting reports once the procedures are finalised.

Of note, the minutes are a working document primarily designed for CAT members and the work the Committee undertakes.

### Note on access to documents

Some documents mentioned in the minutes cannot be released at present following a request for access to documents within the framework of 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).



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## 1. Introduction

### 1.1. Welcome and declarations of interest of members, alternates and experts

In accordance with the Agency's policy on handling of declarations of interests of scientific committees' members and experts, based on the declarations of interest submitted by the Committee members, alternates and experts and based on the topics in the agenda of the current meeting, the Committee Secretariat announced that no restriction in the involvement of meeting participants in upcoming discussions was identified.

Participants in this meeting were asked to declare any changes, omissions or errors to their declared interests and/or additional restrictions concerning the matters for discussion. No new or additional interests or restrictions were declared.

Discussions, deliberations and voting took place in full respect of the restricted involvement of Committee members and experts in line with the relevant provisions of the Rules of Procedure and as included in the list of participants. All decisions taken at this meeting were made in the presence of a quorum of members (i.e. 22 or more members were present in the room). All decisions, recommendations and advice were agreed by consensus, unless otherwise specified.

### 1.2. Adoption of agenda

The CAT agenda for the 16 - 17 June 2016 meeting was adopted with one addition in section 7.2: Scientific Co-ordination Board – feedback from the meeting of 10 June 2016.

### 1.3. Adoption of the minutes

The CAT minutes of the 18 - 20 May 2016 meeting were adopted.

## 2. Evaluation of ATMPs

### 2.1. Opinions

#### 2.1.1. Characterised viable haploidentical herpes simplex virus thymidine kinase (HSV-Tk) and human low affinity nerve growth factor receptor ( $\Delta$ LNGBFR) transfected donor lymphocytes; *Orphan*; EMA/H/C/002801

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MoIMed SpA; treatment of adjunctive treatment in haploidentical haematopoietic stem cell transplantation of adult patients with high-risk haematological malignancies

Scope: Opinion

**Action:** for adoption

Documents:

- Draft updated CAT AR
- Draft Opinion
- Draft PI
- Draft SPC

-BWP report

-Outstanding questions raised by PRAC and CHMP (at their May 2016 plenaries) adopted by written procedure by CAT/CHMP on 30.05.16.

-Oral explanation held on 18.05.2016

-3<sup>rd</sup> LoOIs adopted on 23.03.16

-2<sup>nd</sup> LoOIs adopted on 22.01.16

-Eight-month clock-stop agreed on 17.04.15

-1<sup>st</sup> LoOIs adopted on 20.03.15

-LoQs adopted on 18.07.14.

The Rapporteur and Co-Rapporteur presented the assessment of the last list of outstanding issues. CAT agreed with the Rapporteurs' assessment .

CAT discussed the Specific Obligation and the Annex II condition CAT reviewed the product information.

CAT adopted by majority a positive draft opinion recommending the granting of a conditional marketing authorisation to Zalmoxis: 24 CAT members and Norway voted in favour, 1 CAT member (Sol Ruiz) voted against. The divergent view will be attached to the opinion.

Post-meeting note: Subsequently the CHMP adopted by majority the opinion recommending the granting of a conditional marketing authorisation to Zalmoxis.

## 2.2. Oral explanations

## 2.3. Day 180 List of outstanding issues

No items

## 2.4. Day 120 Lists of questions

No items

## 2.5. Day 80 assessment reports

### 2.5.1. Expanded human allogeneic mesenchymal adult stem cells extracted from adipose tissue; *Orphan*; EMA/H/C/0004258

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TiGenix S.A.U.; Treatment of complex perianal fistula(s) Scope: Oral report by the Rapporteurs on ongoing assessment report

**Action:** for information

## 2.6. The Rapporteurs provided feedback from the ongoing assessment . Ongoing initial full application

No items

## 2.7. New applications

## 2.8. Withdrawal of initial marketing authorisation application

No items

## 2.9. Re-examination of initial application procedures under Article 9(2) of Regulation no. 726/2004

No items

## 2.10. GMP and GCP inspections requests

No items

## 2.11. Type II variations

No items

## 2.12. Other post-authorisation activities

No items

# 3. Certification 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.

## 3.1. Opinions

No items

## 3.2. Day 60 evaluation reports

No items

## 3.3. Ongoing initial application

No items

## 3.4. New applications

No items

# 4. Scientific Recommendation on Classification of ATMPs

## 4.1. New requests – appointment of CAT Co-ordinators

### 4.1.1. RET activated human cord blood progenitor cells expanded *ex-vivo*; EMA/H0004545

Intended for the treatment of patients undergoing hematopoietic stem cell transplantation

Scope: appointment of CAT Coordinator and adoption of timetable

**Action:** for nomination of CAT Coordinator

Document:  
Request received.

Nominations were received. The CAT member was appointed as CAT coordinator for this procedure.

#### 4.1.2. Adeno-associated viral vector serotype 8 containing the human glucose-6-phosphatase gene; EMA/H0004544

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Intended for the treatment of glycogen storage disease type Ia (GSDIa)

Scope: appointment of CAT Coordinator and adoption of timetable

**Action:** for nomination of CAT Coordinator

Document:  
Request received

Nominations were received. The CAT member was appointed as CAT coordinator for this procedure.

#### 4.1.3. Recombinant adeno-associated virus 2 human aromatic L-amino acid decarboxylase gene; H0004546

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Intended for the treatment of Parkinson's disease (PD)

Scope: appointment of CAT Coordinator and adoption of timetable

**Action:** for nomination of CAT Coordinator

Document:  
Request received

Nominations were received. The CAT member was appointed as CAT coordinator for this procedure.

#### 4.1.4. Collagenase from *Clostridium histolyticum*; H0004547

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Intended to be used for *ex-vivo* dissociation of adipose tissue

**Action:** for adoption

Document:  
Request received  
ATMP classification report

CAT discussed the ATMP classification report. CAT adopted by consensus the ATMP classification report. CAT secretariat to send the draft scientific recommendation to the European Commission for comments

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

## 4.2. Day 30 Co-ordinators' first reports

#### 4.2.1. Live attenuated *Listeria monocytogenes* transfected with plasmids encoding human papillomavirus-16E7 protein fused to a truncated fragment of the *Lm* protein listeriolysin O

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Intended for the treatment of cervical cancer

**Action:** for adoption

Document:  
ATMP classification report



CAT discussed the ATMP classification report. CAT adopted by consensus the ATMP classification report. CAT secretariat to send the draft scientific recommendation to the European Commission for comments  
The CAT recommendation will be considered final if no comments are received from the European Commission. The final report will be sent thereafter to the applicant.

#### 4.2.2. Heterologous human adult liver-derived progenitor cells (HHALPC)

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Intended for the treatment of liver diseases

**Action:** for adoption

Document:  
ATMP classification report

Note: In May 2011, CAT classified the same product for the indication 'treatment of inborn errors of liver metabolism' as a somatic cell therapy product

CAT discussed the draft classification report. CAT decided to request some additional information from the applicant before concluding on this classification request.

#### 4.2.3. Autologous expanded human fibroblasts

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Intended for the treatment of scar of different aetiology as post- traumatic, post-surgical or outcomes of acne scars

**Action:** for adoption

Document:  
ATMP classification report

CAT discussed the ATMP classification report. CAT adopted by consensus the ATMP classification report. CAT secretariat to send the draft scientific recommendation to the European Commission for comments

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

#### 4.2.4. Autologous concentrated bone marrow

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Intended for critical limb ischemia without surgical option

**Action:** for adoption

Document:  
ATMP classification report

CAT discussed the ATMP classification report. CAT adopted by consensus the ATMP classification report. CAT secretariat to send the draft scientific recommendation to the European Commission for comments

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

### 4.3. Day 60 Co-ordinators' revised reports following List of Questions

#### 4.3.1. Hepatitis B virus DNA vaccine delivered via electroporation

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Intended for the treatment of chronic hepatitis B virus infection

**Action:** for adoption

Document:  
Revised ATMP classification report

Applicant's responses to LoQ

CAT discussed the ATMP revised classification report. CAT adopted by consensus the ATMP classification report. CAT secretariat to send the draft scientific recommendation to the European Commission for comments

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

#### 4.4. Finalisation of procedures

##### 4.4.1. Adeno-associated viral vector containing the ChrimsonR-td tomato gene

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Intended for the treatment of retinitis pigmentosa

**Action:** for information

Document:  
ATMP classification report

The European Commission raised no comments

##### 4.4.2. Autologous regulatory T lymphocytes CD3<sup>+</sup>CD4<sup>+</sup>CD25<sup>+</sup>CD127<sup>-</sup>FoxP3<sup>+</sup>

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Intended for the treatment of, and prevention of progression of, recently diagnosed paediatric type I diabetes mellitus

**Action:** for information

Document:  
ATMP classification report

The European Commission raised no comments

##### 4.4.3. Allogeneic Epstein-Barr virus cytotoxic T lymphocytes

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Intended for the treatment of Epstein-Barr virus-associated post-transplant lymphoproliferative disorder

**Action:** for information

Document:  
ATMP classification report

The European Commission raised no comments

##### 4.4.4. Bone marrow derived mesenchymal stem cells

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Intended for the treatment of children's encephalopathy, children's epilepsy, children's spinal cord injury

**Action:** for information

Document:  
ATMP classification report

The European Commission raised no comments

## 4.5. Follow-ups and guidance

### 4.5.1. Precedent cases borderline classification: *gene versus vaccine*

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**Action:** for information

Document:  
Presentation

CAT noted the information.

## 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.

### 5.1. New requests – appointment of CAT Co-ordinators

### 5.2. CAT Rapporteurs' reports

### 5.3. Lists of issues

### 5.4. Finalisation of Scientific Advice procedures

### 5.5. Follow-up of Scientific Advice procedures

No items

## 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 plans

### 6.2. ITF briefing meetings in the field of ATMPs

### 6.3. Priority Medicines (PRIME) – Eligibility requests

#### 6.3.1. Month 0 - Start of the procedure

#### 6.3.2. Month 1 – Discussion of eligibility

#### 6.3.3. Month 2 – Recommendation for PRIME eligibility

## 7. Organisational, regulatory and methodological matters

### 7.1. Mandate and organisation of the CAT

#### 7.1.1. Strategic Review & Learning meeting

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CAT-PDCO-CTFG joint Strategic Review & Learning, Utrecht, Netherlands in early June 2016 under the auspices of the Dutch Presidency of the Council of the European Union

CAT resources: Hans Ovelgönne, Paula Salmikangas;  
Scope: feedback from the Strategic Review & Learning meeting of 1-2 June 2016

**Action:** for information and action

Documents:

Presentation of day 2 of the meeting

Feedback was provided from the discussions at the Strategic Review and Learning meeting that took place on 1-2 June in Utrecht.

The concept for a Guideline for investigational ATMPs (see 7.6.1) was presented in the joint session with the Clinical Trial Facilitation Group (CTFG) and they indicated their willingness to participate to the further development of this guideline; it was also agreed to circulate to draft Guideline to CTFG members before the public consultation.

On Day 2, during the CAT only discussion, the main topics were: (1) Interactions between CAT and CHMP and (2) Issue related to the GMO assessment. For the first point, it was acknowledged that CAT and CHMP should work closely together during the evaluation of ATMPs: the additional expertise present in the CHMP should be included in the CAT discussion as early as possible. EMA mentioned that Procedural Advice on ATMP evaluation is being revised and that the CAT-CHMP interactions and the role of the CAT Rapporteur / CHMP coordinator will be further clarified. The CAT rapporteurs should be aware of the importance of a detailed briefing back to the CHMP at the timepoint of adoption of milestone documents (such as List of questions, list of outstanding issues); CAT chair or vice-chair should join the milestone discussions at CHMP. CHMP members will also be systematically invited to join the CAT oral explanation; CHMP can decide to hold a second OE if additional questions arise. Regarding point 2, it was agreed that CAT will make a short reflection paper on issue encountered during ERA assessment of an ATMP containing a GMO and problems at the interface with clinical trials. Following CAT members will be involved: I Reischl, M Menezes-Ferreira, H Ovelgönne.

#### 7.1.2. Strategic Review & Learning meeting

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CAT resources: Maura O'Donovan

**Action:** for information

Note: Ireland, under the auspices of the Slovak Presidency of the Council of the European Union, will organise this meeting in Dublin on 24 – 26 October 2016

CAT welcomed the invitation from Ireland to host the Strategic Review and Learning meeting. CAT proposed some topics for the agenda .

#### 7.1.3. Good manufacturing practice (GMP) requirements for ATMPs

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CAT drafting group members: Ivana Haunerova, Margarida Menezes-Ferreira, Guido Panté, Ilona Reischl, Paula Salmikangas, Belaid Sekkali, Marcos Timón, Christiane Niederlaender, Jurgen Scherer, Marcel Hoefnagel

Scope: feedback from the drafting group's discussions in the next steps

**Action:** for information

The Commission representative provide feedback on the status of the development of this product: consultation of the stakeholders will be initiated shortly; in parallel, the document

will be sent to CAT, GMP Inspector Working Group and the Pharmaceutical Committee members.

## 7.2. Coordination with EMA Scientific Committees

### 7.2.1. Committee for Medicinal Products for Human Use (CHMP)

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Scope: Summary of Outcomes (SoO) for the May 2016 meeting

**Action:** for information

Documents:

-Summary of Outcomes

The information was noted.

### 7.2.2. Fee reductions for scientific advice requests on PRIME products for SMEs and applicants from the academic sector

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Scope: Executive Director's decision on fee reductions for scientific advice requests on PRIME products for SMEs and applicants from the academic sector

**Action:** for information

Document:

Executive decision:

Note: adopted by CHMP in May 2016

The information was noted.

### 7.2.3. Scientific Co-ordination Board (SciCoBo) – meeting of 10 June 2016

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CAT resource: Paula Salmikangas

**Action:** for information

Paula Salmikangas provided CAT with a short feedback from the discussions that took place in the SciCoBo meeting of 10 June 2016.

## 7.3. Coordination with EMA Working Parties/Working Groups/Drafting Groups

No items

## 7.4. Co-operation within the EU regulatory network

No items

## 7.5. Co-operation with international regulators

### 7.5.1. ATMP cluster teleconference with FDA, Health Canada and PMDA (Japan)

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The teleconference will take place during the plenary meeting on Thursday 16 June from 14.00hrs – 15.00hrs

CAT resources: Paula Salmikangas

**Action:** for adoption

Document table:  
Agenda

The agenda was adopted.

## 7.5.2. International Pharmaceutical Regulators Forum (IPRF) Gene therapy group

CAT resources: Paula Salmikangas

Scope: oral feedback from the teleconferences that took place on 14 June 2016

**Action:** for information

Postponed to the July CAT meeting.

## 7.6. CAT Work Plan

### 7.6.1. Guideline on requirements for investigational ATMPs

CAT drafting groups: Tiina Palomäki (Rapporteur), Ilona Reischl (Rapp), Metoda Lipnik-Stangelj, Margarida Menezes Ferreira, Maura O'Donovan, Simona Badoi, Tomas Boráň, Christiane Niederlaender, Paolo Gasparini, Olli Tenhunen, Carla Herberts

Scope: Feedback from the drafting group meeting of 18 May 2016

**Action:** for information

Dedicated drafting groups are being organised (the non-clinical group already met via Adobe Connect). The aim is to present the first draft at the CAT in July.

### 7.6.2. Questions and Answers on minimally manipulated ATMPs

CAT drafting group: Metoda Lipnik-Stangelj, Paula Salmikangas, Tiina Palomäki, Egbert Flory, Margarida Menezes Ferreira, Pieter Doevendans, Mikuláš Hrubíško

Scope: creation of a Q&A document following the discussion that took place at the CAT-CHMP joint Strategic Review & Learning meeting in May 2015

**Action:** feedback from the break out meeting that will take place on 15 June 2016

Note:

The Questions-and-Answers will describe the quality, non-clinical and clinical requirements for the marketing authorisation for a minimally manipulated ATMP (CD34+ cells for cardiac repair). In the answers, a practical explanation will be provided how to use the risk based approach to identify and justify deviations for the standard requirements for cell-based ATMPs as included in Annex I Part IV of Dir. 2001/83/EC.

CAT was informed about the progress in development of this Q&A document. A breakout meeting was held on 15 June and discussed the quality and non-clinical part. An adobe connect drafting group will be organised in the week of 20 June to discuss the full document. The draft Q&A will be presented at the CAT in July.

## 7.7. Planning and reporting

### 7.7.1. ATMP Expert meeting, 27 May 2016

**Action:** for information

Link to the published stakeholders report:

[http://www.ema.europa.eu/docs/en\\_GB/document\\_library/Report/2016/06/WC500208080.pdf](http://www.ema.europa.eu/docs/en_GB/document_library/Report/2016/06/WC500208080.pdf)

Note: EMA will present at the CAT July 2016 meeting both the stakeholders and the regulators reports and the action plan

Feedback will be provided at the July CAT meeting.

#### 7.7.2. Planning estimates of forthcoming Advanced Therapies Medicinal Products (ATMP) MAAs

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**Action:** for information

The information was noted.

### 7.8. Others

#### 7.8.1. International Society for Cellular Therapy (ISCT) 2016 annual meeting, Singapore, 25-28 May 2016

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CAT resource: Martina Schübler-Lenz

Scope: Quality and Operations Track 6: presentation given by CAT speaker on '*Evolving regulatory regime for cell-based therapies in the EU faster and early access – PRIME*'

**Action:** for information

Documents:  
Programme  
Presentation

Martina Schübler-Lenz gave feedback from the sessions she attended at the ISCT annual meeting.

#### 7.8.2. Guide to EMA publications on medicines

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**Action:** for information

[http://www.ema.europa.eu/ema/index.jsp?curl=pages/regulation/q\\_and\\_a/q\\_and\\_a\\_detail\\_000169.jsp&mid](http://www.ema.europa.eu/ema/index.jsp?curl=pages/regulation/q_and_a/q_and_a_detail_000169.jsp&mid)

Note: this guide describes the different types of information the Agency currently publishes for both centrally and non-centrally authorised medicines, at the various stages of a medicine's life cycle. For each document, it also provides precise information on the publication times and its location on the EMA's website. The objective is to help stakeholders and partners know what kind of information they can expect on medicines undergoing evaluations and other regulatory procedures. The aim is to keep it continuously up-to-date to ensure it fulfils its objective.

The Guide was introduced. CAT noted the content.

#### 7.8.3. Gene therapy for Wiskott-Aldrich syndrome (WAS): long term efficacy and safety findings

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CAT resource: Martina Schübler-Lenz

Scope: finding of leukaemia cases in patients treated with retroviral vector containing the gene for WAS protein

**Action:** for information

Topic postponed until the July CAT meeting.

#### 7.8.4. 2016 Parenteral Drug Association (PDA) Europe advanced therapy medicinal products conference, Berlin 7-8 June 2016

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CAT resource: Margarida Menezes-Ferreira

Scope: sessions on '*Process validation of ATMPs*' and '*Introduction to GMP for ATMPs*'

**Action:** for information

[Agenda](#)

Margarida Menezes Ferreira gave feedback for the PDA Europe meeting. She mentioned the discussion on the GMP for ATMP document.

## 8. Any other business

### 8.1. Procedure Management Department

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Scope: new operational model from 1 June 2016

**Action:** for information

Documents:

- Regulatory procedural information - improving the way procedure managers support evaluation procedures - PM and PA allocation
- Regulatory info workload optimisation

Note: a presentation on 'New operational model in the Procedure Management Department' was tabled in the CAT MMD April folder (folder 08.)

The information was noted.

Date of next CAT meeting:  
Wednesday 13 to Friday 15 July 2016



## 9. Explanatory notes

The Notes give a brief explanation of relevant agenda items and should be read in conjunction with the agenda.

### Abbreviations / Acronyms

AR: Assessment Report

ATMP: Advanced Therapy Medicinal Product

BWP: Biologics Working Party

CAT: Committee for Advanced Therapies

CHMP: Committee for Medicinal Product for Human Use

COMP: Committee for Orphan Medicinal Products

CTFG: Clinical Trial Facilitation Group

DG: Drafting Group

EC: European Commission

ERA:

FDA: Food and Drug Administration

FL: Final Letter

GCP: Good Clinical Practice

GLP: Good Laboratory Practice

GMO: Environmental Risk Assessment

GMP: Good Manufacturing Practice

HTA: Health Technology Assessment Bodies

HSPC: Hematopoietic Stem and Progenitor Cells

ITF: Innovative Task Force

JR: Joint Report

LoOI: List of outstanding issues

LoQ: List of questions

MA: Marketing Authorisation

MAA: Marketing Authorisation Applicant

MAH: Marketing Authorisation Holder

MSC: Mesenchymal stem cells

PDCO: Paediatric Committee

PMDA: Pharmaceuticals and Medical Devices Agency (Japan)

PIP: Paediatric Investigation Plan

PL: Package leaflet

PRAC: Pharmacovigilance and Risk Assessment Committee #

PRIME: Priority Medicines

RMP: Risk Management Plan

RP: Reflection paper  
 RSI: Request for supplementary information  
 SA: Scientific Advice  
 SAG-O: Scientific Advisory Group Oncology  
 SAWP: Scientific Advice Working Party  
 SR: Summary Report  
 SWP: Scientific Working Party  
 SME: Small and medium size enterprises  
 SmPC: Summary of Products Characteristics  
 TT: Timetable

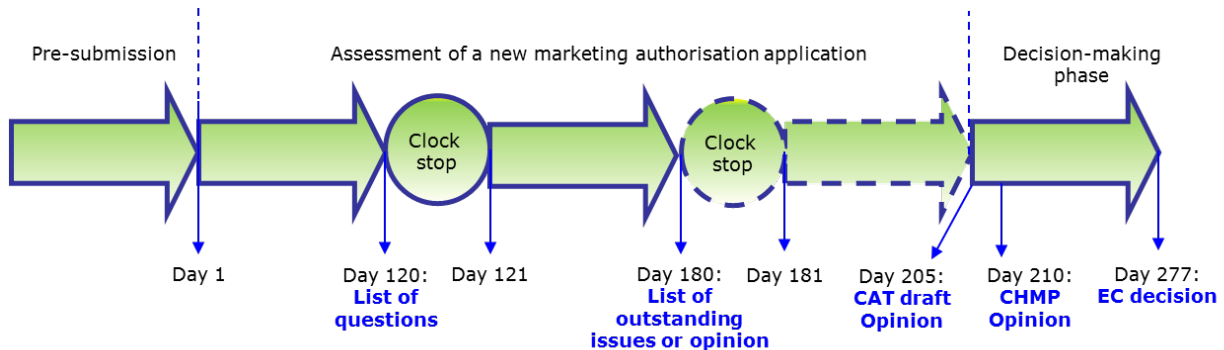
## Evaluation of ATMPs (section 2)

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 2.12.)*

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 2.6.)*

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 2.7.)*

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 2.9.)*

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.

### *GMP and GCP Inspections Issues (section 2.10.)*

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 2.12.)*

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.

## **Certification of ATMPs (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)

### *Paediatric Investigation Plan (PIP)*

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*

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, regulatory and methodological matters (section 7)

This section includes topics related to regulatory and procedural guidance, CAT workplan, CAT meeting organisation (including CAT membership), planning and reporting, co-ordination with other committees, working parties and scientific advisory groups.

Furthermore, 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, cooperation within the EU regulatory network and international regulators as well as direct interaction with interested parties. It also 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.

## Any other business (section 8)

This section is populated with miscellaneous topics not suitable under the previous headings.

More detailed information on the above terms can be found on the EMA website: [www.ema.europa.eu/](http://www.ema.europa.eu/)

## List of participants

including any restrictions with respect to involvement of members / alternates / experts following evaluation of declared interests for the 16-17 June 2016 meeting.

Name	Role	Member state or affiliation	Outcome restriction following evaluation of e-Dol	Topics on agenda for which restrictions apply
Paula Salmikangas	Chair	Finland	No interests declared	N/A
Martin Brunner	Alternate	Austria	No restrictions applicable to this meeting	N/A
Claire Beuneu	Member	Belgium	No interests declared	N/A
Rozalina Kulaksazova	Member	Bulgaria	No interests declared	N/A
Tomáš Boráň	Member	Czech Republic	No interests declared	N/A
Ivana Haunerova	Alternate	Czech Republic	No interests declared	N/A
Toivo Maimets	Member	Estonia	No interests declared	N/A
Tiina Palomäki	Member	Finland	No interests declared	N/A
Olli Tenhunen	Alternate	Finland	No interests declared	N/A
Martina Schüssler-Lenz	Member (Vice-Chair)	Germany	No interests declared	N/A
Egbert Flory	Alternate	Germany	No interests declared	N/A
Angeliki Roboti	Alternate	Greece	No interests declared	N/A
Krisztian Fodor	Member	Hungary	No interests declared	N/A
Maura O'Donovan	Member	Ireland	No interests declared	N/A
Niamh Curran	Alternate	Ireland	No interests declared	N/A
Luca Sangiorgi	Alternate	Italy	No interests declared	N/A
Romaldas Mačiulaitis	Member (CHMP member)	Lithuania	No restrictions applicable to this meeting	N/A
Anthony Samuel	Alternate (to CHMP representative)	Malta	No interests declared	N/A
Johannes Hendrikus Ovelgönne	Member	Netherlands	No interests declared	N/A
Marit Hystad	Member	Norway	No interests declared	N/A
Dariusz Śladowski	Member	Poland	No restrictions applicable to this meeting	N/A
Margarida Menezes-Ferreira	Alternate (to CHMP representative)	Portugal	No interests declared	N/A
Simona Badoi	Member	Romania	No interests declared	N/A
Mikuláš Hrubíško	Member	Slovakia	No restrictions applicable to this meeting	N/A
Metoda Lipnik-Stangelj	Member	Slovenia	No interests declared	N/A
Sol Ruiz	Member (CHMP co-opted)	Spain	No interests declared	N/A

Name	Role	Member state or affiliation	Outcome restriction following evaluation of e-Dol	Topics on agenda for which restrictions apply
Marcos Timón	member) Alternate (to CHMP representative)	Spain	No interests declared	N/A
Lennart Åkerblom	Member	Sweden	No interests declared	N/A
Christiane Niederlaender	Member	United Kingdom	No interests declared	N/A
James McBlane	Alternate	United Kingdom	No interests declared	N/A
Esteve Trias-Adroher	Alternate	Healthcare Professionals' Representative	No interests declared	N/A
Bernd Gänsbacher	Member	Healthcare Professionals' Representative	No interests declared	N/A
Kieran Breen	Member	Patients' Representative	No restrictions applicable to this meeting	N/A
Guido Pantè	Expert - in person*	AIFA		N/A
Christo Sotirelis	Expert - in person*	Patients' Representative		N/A
Pieter de Graeff	Expert - via telephone*	Netherlands		N/A
Marcus Funk	Expert - via telephone*	Germany		N/A
Paula van Hennik	Expert - via telephone*	Netherlands		N/A
A representative from the European Commission attended the meeting				
Meeting run with support from relevant EMA staff				

\* Experts were only evaluated against the agenda topics or activities they participated in.