

# Curriculum Vitae

Personal information Ib Alstrup

Work experience

- 1. Employer: Danish Medicines Agency Start date: 012017
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  - Find date:
     Position: Medicines Inspector, GxP IT
     Activities: Inspecting GLP, GCP, GMP, GDP and GVP (all GxP) regulated companies within computer system validation, data integrity and IT security
  - Country: Denmark
- 2. Employer: Novo Nordisk A/S Start date: 062015

  - End date: 092016 Position: Principal Specialist, Computer Systems Validation and Auditing
  - Activities: Principal Specialist in Computer Systems Validation and Auditering of GLP and
  - GCP contract research organisations Country: Denmark
- 3. Employer: Novo Nordisk A/S Start date: 052010
  - . End date: 062015
  - Position: Principal Specialist, Lead Auditor Activities: Principal Specialist and full\_time Lead Auditor for audits of suppliers of GxP critical software, equipment and servicesCountry: Denmark
- 4. Employer: Novo Nordisk A/S Start date: 062006
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  - End date: 052010
  - Position: Senior Supplier Quality Assessor, Lead Auditor Activities: QA and Lead Auditor for purchasing of GxP critical products and services

  - Country: Denmark
- 5. Employer: Novo Nordisk A/S Start date: 022002
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  - End date: 062006 Position: Senior Quality Assessor
  - Activities: IT QA for GxP critical corporate IT systems
  - Country: Denmark
- 6. Employer: LM Ericsson A/S
  - Start date: 021999
     End date: 012002
  - Position: Organisational Quality Manager, Lead Auditor and CMMI Assessor
     Activities: Quality responsible, process responsible, lead auditor and CMMI assessor for design centre (150 employees) for telecommunications software
- Country: Denmark 7. Employer: LM Ericsson A/S
  - - Start date: 051997
    - End date: 021999 Position: Project Quality Engineer
    - Activities: Quality Assurance and Audit of telecommunications software projects Country: Denmark
- 8. Employer: LM Ericsson A/S Start date: 031991

  - End date: 051997 Position: System Designer and Tester Activities: Development and test of telecommunikations software
- Country: Denmark
   S. Employer: Philips Cómponents Resarch
  - - Start date: 061989
    - End date: 021991 Position: Product Yield Engineer
    - Activities: Development of test software for test and release of SRAM Country: Netherlands

### Education and training

- 1. Subject: Enlitic Start date: 2019 · date: 2019

  - End date: 2019
  - Qualification: Course (1 day): AI Organisation: Implementation and qualification of artificial inteligence (AI) and machine Organisation: Impleme learning (ML) systems
     Country: United States
- 2. Subject: Insife Start date: 2017
  - End date: 2017

- Oualification: Conference (1 day): PV
- Organisation: PV Conference
- Country: 3. Subject: EMA GMP IWG
  - - Start date: 2017 End date: 2017
    - Qualification: Course (3 days): GMDP Organisation: GMDP Country: United Kingdom
- 4. Subject: ECA and Concept Heidelberg Start date: 2017

  - End date: 2017
  - Qualification: Course (3 days): Data Integrity Organisation: Data Integrity \_ Requirements for a GMP\_compliant Data Life Cycle
- Country: Denmark
   Subject: Novo Nordisk internal (consultant advising FDA)

  - Start date: 2016 End date: 2016 Qualification: Course (2 days): CDISC's SEND
  - Organisation: Implementation of CDISC's SEND protocol
- Country: Denmark 6. Subject: Novo Nordisk internal (author of GAMP5)
  - Start date: 2015 End date: 2015
  - - Qualification: Course (1 day): IT Compliance, Cloud Computing and Data Integrity Organisation: IT Compliance, Cloud Computing and Data Integrity
- Country: Denmark
   Subject: Novo Nordisk internal (ex\_MHRA inspector)
   Start date: 2015
- End date: 2015 Qualification: Course (1 day): GLP Auditing Organisation: GLP Auditing
- Country: Denmark
  8. Subject: Novo Nordisk internal

  - Start date: 2015 End date: 2015
  - Qualification: Course (2 days): ISO 13485 Organisation: ISO 13485, MDD and CMDCAS, Key2Compliance Country: Denmark
- 9. Subject: ECA and Concept Heidelberg Start date: 2014 End date: 2014

  - Qualification: Course (2 days): Cloud Computing Organisation: Cloud Computing and Outsourcing in a GxP Environment
- Country: Germany
  10. Subject: Novo Nordisk internal (by qualified body)
- Start date: 2013 End date: 2013 Qualification: Course (2 days): Medical Device Directive
- Organisation: Internal autoritie view on MDD requirements, exam passed
   Country: Denmark
  11. Subject: Novo Nordisk internal (by notified body)
   Start date: 2008
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      - Qualification: Course (2 days): ISO 13485 Organisation: ISO 13485, exam passed
      - Country: Denmark
- 12. Subject: ISPE
  - Start date: 2008 End date: 2008

    - Qualification: Course (2 days): Launch of GAMP 5
  - Organisation: Launch of GAMP 5 Country: Denmark
- 13. Subject: Learning Tree
  - - Start date: 2007 End date: 2007

    - Qualification: Course (2 days): SW Quality Assurance Organisation: SW Quality Assurance, exam passed Country: Denmark
- 14. Subject: HP
  - Start date: 2007

  - End date: 2007 Qualification: Course (3 days): ITIL Foundation Organisation: ITIL Foundation, exam passed
- Country: Denmark
   Subject: Novo Nordisk internal (by former FDA inspector)
  - - Start date: 2006 End date: 2006
- End date: 2006
   Qualification: Course (2 day): GMP Update
   Organisation: GMP Update
   Country: Denmark
   16. Subject: Novo Nordisk internal (by former FDA inspector)
   Start date: 2005
   End date: 2005
  - End date: 2005
  - Qualification: Course (2 day): GMP Compliance Auditing Organisation: GMP Compliance Auditing

  - Country: Denmark
- 17. Subject: IRQA
  - Start date: 2003
  - End date: 2003
  - Qualification: Course (4 day): ISO 9001 Lead Auditor Organisation: Tick\_IT ISO 9001 Lead Auditor, exam passed Country: United Kingdom
- 18. Subject: Novo Nordisk internal (by former FDA inspector)
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  - Start date: 2002 End date: 2002
  - Qualification: Course (2 day): cGMP Interpretation and Application Organisation: cGMP Interpretation and Application

- Country: Denmark
   Subject: ECA and Concept Heidelberg
   Start date: 2002
   End date: 2002
- Qualification: Course (2 day): Computer Validation
   Organisation: Computer Validation
   Country: Germany
   Subject: Aarhus University School of Engineering (Aarhus Teknikum)
   Start date: 081983
   End date: 081980
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  - End date: 011983 Qualification: BSc Electronic Engieering Organisation: Computer Engineering, Medical Devices Country: Denmark
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## Additional information

Publications

Projects

#### Memberships

Chairing subgroup under EMA GMP IWG revising EU GMP Annex 11. Member of the e\_subgroup under EMA GCP IWG drafting various guidelines, including but not limited to the Guideline on Computerised Systems and Electronic Data in Clinical Trials. Member of the PIC/S subgroup revising the PIC/S Guideline on Data Integrity. Member and contributor to several OECD GLP subgroups on Data Integrity, Cloud Compuring and Emerging Technologies (AI/ML).

Other Relevant Information