

Work instructions

Title: New Standard Term requests to EDQM					
Applies to: QRD Secretariat and PTLs/PMs in the H, P and V Units					
PUBLIC		Document no.: WIN/EMA/0108			
Lead Author	Approver	Effective Date: 17-FEB-10			
Name: Monica Prizzi	Name: Thomas Lönngren	Review Date: 17-FEB-13			
Signature: ON FILE	Signature: ON FILE	Supersedes:			
		N/A			
Date: 16-FEB-10	Date: 16-FEB-10	TrackWise record no.: 2499			

1. Changes since last revision

New WIN.

2. Records

All Standard Term requests are saved electronically in the folder:

EDMS\Meetings\Scientific Meetings\Q R D - P I Q\16 QRD Issues\04 Standard terms issues & EDQM

3. Instructions

EDQM: European Directorate for the Quality of Medicines and Health Care

PTL: Product Team Leader

PM: Project Manager

QRD: Quality Review of Documents

QWP: Quality Working Party

SPC: Summary of Product Characteristics



Step	Action	Responsibility
1	During pre-submission meeting (or at the latest by day 110), identify new Standard Term or new combination of existing Standard Terms proposals.	PTL/PM
	For <u>new</u> Standard Term proposals go to step 2	
	For new $\underline{\text{combination}}$ of existing Standard Terms proposals go to step 11	
2	Ask company to submit to the PTL/PM a request, together with the appropriate documentation (i.e. full justification and proposed SPC), for a new Standard Term.	PTL/PM
3	Forward company request to QRD Secretariat.	PTL/PM
4	Send company request to QRD members (advisory role) for review via written procedure.	QRD Secretariat
	Inform PTL/PM if timing adjacent to a QRD Plenary meeting and request to be discussed during the meeting.	QRD Secretariat
	At the meeting, PTL/PM will present the issue to QRD members for discussion.	PTL/PM
5	If QRD review is via written procedure, inform PTL/PM about QRD position	QRD Secretariat
6	Inform (via written procedure) the QWP (advisory role) about the request for a new Standard Terms and circulate QRD position.	PTL/PM
	Inform QRD Secretariat if timing adjacent to a QWP meeting and request to be discussed during the meeting.	PTL/PM
	QRD Secretariat will participate to the meeting and PTL/PM will present the issue to QWP members.	QRD Secretariat PTL/PM
7	If QWP review is via written procedure inform QRD Secretariat about QWP position.	PTL/PM
8	Send request to EDQM (deciding body) together with the Agency (QRD+QWP) position.	QRD Secretariat
	In case of QWP and QRD divergent positions these should both be sent to EDQM.	
9	Forward to PTL/PM (after EDQM 1 month consultation period) the EDQM position.	QRD Secretariat
10	Send EDQM position to company.	PTL/PM
	End of Procedure	
11	Liaise with QRD Secretariat to assess* the proposal for a new	PTL/PM
	combination of existing Standard terms.	QRD Secretariat
	If proposal accepted by common position go to step 13	
	If no agreement reached go to step 12	
	If proposal rejected go to step 13	

Step	Action	Responsibility
	*PTL/PM together with QRD Secretariat to decide whether it is necessary to consult EDQM.	
12	Seek advice from QRD Group (via written procedure) go to step 4	QRD Secretariat
13	Send the Agency/QRD conclusion to company.	PTL/PM
	End of Procedure	