

# Accelerating the Fight Against Chickenpox and Shingles

by Rochelle Runas, ISPE Technical Writer

This is a case study on Merck's Vaccine Bulk Manufacturing Facility (VBF) Program of Projects, Overall Winner of the 2012 Facility of the Year Awards.

## Introduction

In 2008, Merck & Co., Inc. realized that in less than four years, patients would need more than double the vaccine for chickenpox and shingles. If Merck did not increase production capacity, millions of people a year would suffer from these diseases.

In order to increase production, Merck would have to design, build, and license a new facility that was larger than the existing manufacturing – and do it in less than four years. Merck had never constructed and licensed a sterile vaccine manufacturing facility that large or that fast before. In addition, an analysis conducted by an industry benchmarking group indicated a less than 3% chance for delivering such a facility on time.

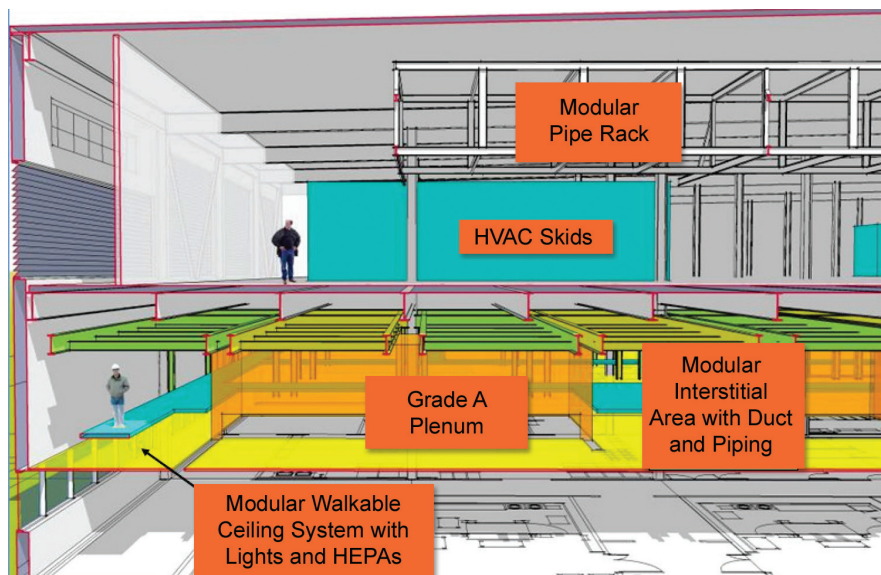
But, Merck succeeded, delivering the Vaccine Bulk Manufacturing Facility (VBF) Program of Projects – Overall Winner of the 2012 Facility of the Year Awards. Not only did they double the output of much needed vaccines; they delivered a facility faster than industry norms. This article presents the strategies Merck used in their race to achieve and surpass what at first seemed impossible.

## Project Overview

The existing Merck site located in Durham, North Carolina, USA was chosen for the Varicella Bulk Manufacturing Facility (VBF) Program of Projects. The \$315 million VBF project comprises

four integrated and simultaneously designed and constructed buildings: the Virus Vaccine Bulk Facility Building, the Energy Center Expansion, the Material Management Support Facility (MMSF) Expansion, and the Operational Support Facility (OSF) Expansion. The 214,000-square-foot manufacturing facility supports Merck's Varicella product franchise, which includes the Varivax® vaccine for chickenpox and the Zostavax® vaccine for shingles.

"I think what caught the judges' eyes is that it's a very large facility, completed in a very rapid time frame, and is now manufacturing saleable product," said Brian Morrissey, Associate Director, Engineering, Merck Manufacturing



Modular types inserted into the pre-fabricated building shell.

<b>Vaccine Bulk Manufacturing Facility – 214,000 SF</b>
<ul style="list-style-type: none"> <li>Classified space (80, 000 sf), unclassified space, mechanical spaces, and HVAC systems</li> <li>Grade A – 6,000 sf</li> <li>Grade B – 28,000 sf</li> <li>Grade C – 23,100 sf</li> <li>Grade D – 23,400 sf</li> <li>(2) Bulk manufacture Suites – (12) isolators</li> <li>Pre-position of support space for expansion             <ul style="list-style-type: none"> <li>Sterile Supply, Media, Cell, Decon</li> </ul> </li> <li>Clean Utility Generation and Distribution</li> <li>Clean In Place for PSF</li> <li>Biowaste Inactivation</li> <li>Automation (DeltaV, MES, Business Systems)</li> <li>Locker facility</li> <li>Operations office and meeting space             <ul style="list-style-type: none"> <li>Document Control Center</li> </ul> </li> <li>Spine Extension</li> </ul>
<b>Energy Center</b>
<ul style="list-style-type: none"> <li>Bldg expansion, 4,000 SF</li> <li>(2) 1500 T Chilled water chillers</li> <li>(2) 700 T Glycol chillers</li> <li>(3) substations + (1) 2 MW emerg. generator</li> <li>(1) additional air compressor</li> <li>(1) additional 50,000 #/hr boiler</li> </ul>
<b>MMSF</b>
<ul style="list-style-type: none"> <li>Two bay expansion, ~24,000 SF</li> <li>2 to 8°C Cold storage, -20°C freezer, and -70°C freezer expansion</li> <li>Ambient storage expansion</li> <li>VTE Lab Expansion, 1 bay</li> <li>GMP lab space for assay tests</li> <li>Incoming material sampling and inspection</li> </ul>
<b>OSF</b>
<ul style="list-style-type: none"> <li>2 story addition architecturally matched to existing OSF building ~ 18,500 SF</li> <li>Cafeteria and offices</li> </ul>

VBF Program – scope summary.

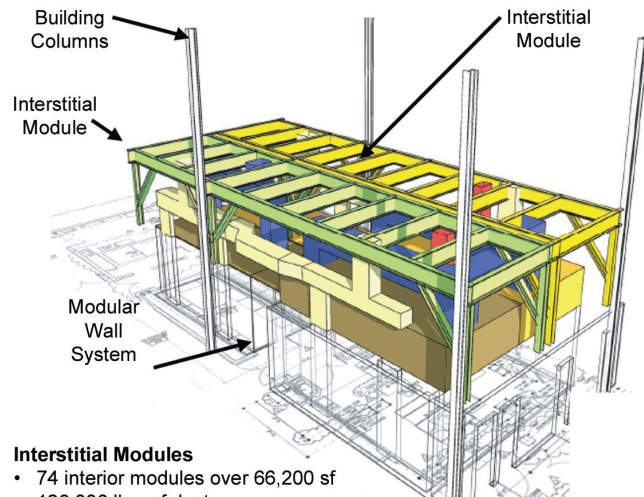
Division. “We were able to go right from construction, to Commissioning and Qualifications, to PV lots, to submitting a license. It all went very smooth.”

The Merck team contributes their success to a rapid design, build, deliver approach supported by three main strategies:

- Innovative (Hybrid) Modular Execution
- “One Team” Project Delivery
- Lean Six Sigma Approach to Commissioning, Qualification, Validation (CQV)

### Going Modular for Speed

Early in the project during schedule and scope review, it was quickly determined that with a traditional stick-built approach, the project would not meet the required dates. The critical path, with activities typically carried out se-



#### Interstitial Modules

- 74 interior modules over 66,200 sf
- 120,000 lbs. of duct
- 32,600 lf of piping
- 44,000 lf of electrical raceway
- Installed hanging, walkable ceiling system
- Light fixtures and HEPA housings installed
- 20% to 25% labor efficiency
- 154,000 shop craft hours
- Safe, clean, environmentally controlled working area

Interstitial Module Summary.

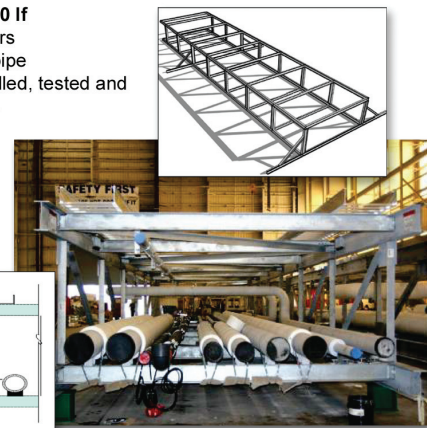
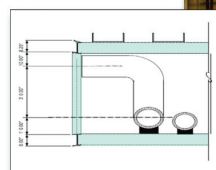
quentially, was months too long. The Merck team’s solution: decouple design and construction of the building envelope (foundation and shell) from the interior process components and execute them as parallel activities.

Essentially, the building envelope was stick-built using an economical pre-engineering building, and modular construction was used for the following major interior components:

- Interstitial Modules
- Skid mounted AHU and Duct Piping
- Interior Pipe Racks

#### Main Utility Rack – 450 lf

- 6,300 shop craft hours
- 3,000 lf of 3” to 14” pipe
- 8 rack sections installed, tested and complete in 5 weeks
- Steam and Condensate
- Chilled water (S&R)
- Glycol (S&R)
- Compressed Air
- Electrical cable tray



Pipe Rack Summary.

**HVAC Skids**

- Supply and return risers with devices and wiring
- AHU's shipped and rigged in place in one piece with devices, valving, and wiring
- 14 AHU's
- 32 Mechanical duct and piping skids
- 126,000 lbs. of duct
- 12,500 lf of pipe
- Installed in facility in 8 weeks



HVAC/Duct Skid Summary.

- Modular Clean Room Walls and Ceiling

“This is one of the achievements I’m most proud of – use of this hybrid modularization technology,” said Morrissey. “It worked very well and saved us several months.” One hundred twenty-eight modular units, representing 270,000 craft hours, were fabricated off-site and executed in parallel with the on-site construction. The approach reduced the schedule by five months and saved more than \$43 million in project and business spending.

**“One Team”**

The project team was organized into “One Team” that included all members – owners, engineers, contractors, and vendors. This was a critical aspect of delivering a hyper track project because a lot of information needed to flow quickly, requiring a single, integrated project team. This was no small challenge given the 50 equipment suppliers and 46 subcontractors required to execute the project.

Given the scheduling and coordination complexities, it was decided to align the project organization around the principles of Lean project delivery. The team utilized Lean Six Sigma tools and found partners that were both amenable to it and willing to take on a significant challenge. In this approach, the team utilized collaborative relationships with suppliers and subcontractors, facilitated Kaizan brain storming sessions, used A3 decision making, and construction “pull” leadership to minimize engineering deliverables to only the absolute minimum design details necessary to

obtain building permits and construction quality drawings. This approach resulted in a streamlined design process that optimized both constructability input and fabrication details.

“One of the factors that allowed us to accomplish this project in the 24 months from charter to OQ complete, was that we were very close with our engineering and construction management partners,” said Morrissey. “We all sat in one trailer in one place to get this project done. Whenever we came upon obstacles, we didn’t point fingers at each other; we worked through it as One Team. I think that helped quite a bit.”

**Lean Six Sigma Approach to CQV**

Due to the large scale and hyper track schedule, the team again reached into their Lean Six Sigma tool box for their Commissioning, Qualification, Validations (CQV) approach and formed several teams to address each of the main operational areas or production suites of the manufacturing facility. These “Suite Teams” were made up of representatives from Technical Operations, Production, and support from Maintenance, Quality, Process Engineering, Automation, Validation, and/or Commissioning and Construction.

The collaborative approach allowed the teams to discover system deficiencies during start-up, determine and address root causes, and continue testing with minimal schedule disruption.

The project also utilized an enhanced turnover process following the *ISPE Baseline® Guide: Volume 5 – Commissioning and Qualification* and other industry C&Q best practices. Integration of data for turnover of systems started early. Engineering developed Vendor Document Requirements that were coordinated with the Merck Project Database that allowed for pre-population of equipment,

**Key Project Participants**

Designer/Architect: Jacobs® (NYSE:JEC) Pasadena, California, USA  
 Engineer: John R. McAdams Company, Inc., Durham, North Carolina, USA  
 Construction Manager and Main/General Contractor: Jacobs® (NYSE:JEC) Pasadena, California, USA  
 Piping Subcontractor: Dynamic Systems Incorporated, Morrisville, North Carolina, USA  
 HVAC Subcontractor: Environmental Air Systems, Inc., Greensboro, North Carolina, USA  
 Automation and Control Supplier: Siemens Industry, Inc., Building Technologies Division, Morrisville, North Carolina, USA

**Major Equipment Suppliers:**

Clean Rooms: Advance TEC, Richmond, Virginia, USA  
 Robot Integrator: Advanced Automation, a Doefier Company, Greenville, South Carolina, USA  
 Parts Washer: Getinge USA, Inc., Rochester, New York, USA  
 Cold Rooms: Luwa, Inc., Holliston, Massachusetts, USA  
 PSF Skids: Cotter Brothers, Danvers, Massachusetts, USA  
 Autoclaves: Fedegari Technologies Inc., Dublin, Pennsylvania, USA

### Varicella (Chickenpox) and Herpes Zoster (Shingles)

Varicella, commonly known as chickenpox, is caused by the varicella-zoster virus (a member of the herpesvirus family), which was first identified in 1952. The same virus, when reactivated from a latent state in nerve cells, causes another disease – herpes zoster, or shingles. In most populations, varicella is a disease of children, and herpes zoster a disease of elderly people. However, the epidemiology of disease can vary, especially in tropical countries where infection and varicella may occur more often in older age groups. The hallmark symptom of varicella is an itchy rash, consisting of blister-like vesicles.

The varicella-zoster virus only infects humans. It spreads from person-to-person through direct contact, or from the virus being sneezed or coughed into the air or released from the vesicles on the skin. Generally, varicella is a mild disease. However, complications, which can be sometimes severe, occur in about 10% of cases, mostly in adolescents and adults (who are 30 to 40 times more likely than children to die from severe complications). Varicella infection itself induces lifelong immunity to chickenpox in virtually everyone whose immune system is working normally.

#### *Herpes Zoster (Shingles) – Same Virus, Different Disease*

In 10 to 20% of children infected with varicella, the virus takes up residence in nerve cells, where it lies dormant for several decades, until a lowering of the host's immune defenses (as a result of aging, disease, or immunosuppressive treatment) allows it to awaken, begin replicating, and precipitate herpes zoster disease, or shingles as it is commonly known. In the US alone, there are an estimated 1 million cases each year and nearly 1 out of 3 will develop shingles, according to the US Centers for Disease Control and Prevention.

Herpes zoster is characterized by a painful blistering rash along the distribution of the infected nerve cells. In about 15% of patients, though, pain and numbness in the area of the rash can last for weeks or months. The pain can be severe and highly disabling, both physically and mentally. Itching, which may fluctuate from mild to intense, adds to the person's discomfort.

Merck's Zostavax<sup>®</sup> is the only shingles vaccine on the market. It was approved by the US FDA in 2006 for use in persons 60 years of age and older, and in 2011 for persons 50 through 59 years of age.

Little is known about the burden of varicella in developing countries. However, in 2006, an estimate based on the incidence of varicella in industrialized countries gave a total worldwide estimate of 90 million cases a year.

Vaccination is the only way to protect whole communities and populations from varicella, and possibly from herpes zoster. A safe and effective vaccine against varicella has been available in several formulations (including Merck's Varivax<sup>®</sup>, licensed in the US in 1995) since the mid-1970s. And in 2005, Merck's ProQuad<sup>®</sup>, a combination measles-mumps-rubella-varicella vaccine, came on to the market. The single-antigen (i.e., containing varicella virus only) vaccine has been administered to millions of children, adolescents, and adults in many countries. In children, a single dose produces anti-varicella antibodies in about 95% of recipients and protects them against the disease. Furthermore, at least 90% of people given the vaccine within three days of being exposed to the virus are protected against developing the disease. In those who develop disease after vaccination, it is much milder than in unvaccinated individuals.

The effectiveness and cost-effectiveness of the vaccine have prompted several industrialized countries in Asia, Europe, and North America to adopt it in their routine child immunization programs. In 1995, the US became the first country to adopt the vaccine into its routine immunization program and by 2002 saw a 74 to 92% drop in child deaths from varicella and an 88% drop in hospitalizations due to the disease. The use of the vaccine has also been shown to be cost-effective in the US. Some epidemiologists believe that widespread routine administration of the varicella vaccine in children could eventually lead to the virtual disappearance of the disease.

Source:

- State of the world's vaccines and immunization, WHO/UNICEF/WORLDBANK
- www.cdc.gov

instrumentation, and system technical data into the Construction Completion Records used during IQ/OQ.

Together, these approaches resulted in an accelerated transfer of system ownership from Construction to Commissioning to Qualification to Operations.

### Conclusion

Despite formidable odds, the VBF project team was able to meet Merck's goal of providing Varicella to more patients. Through an integration-focused design, build, deliver approach, the team completed the project in record time (Charter to OQ completion in roughly 24 months – 40% faster than industry benchmarks) with a savings of \$43,000,000. Millions of patients will now be able to receive preventative vaccinations for chickenpox and shingles from a world class facility that is part of Merck's global supply chain.

### Facility of the Year Awards


Sponsored by ISPE, INTERPHEX and Pharmaceutical Processing magazine, the Facility of the Year Awards (FOYA) program recognizes state-of-the-art pharmaceutical manufacturing projects that utilize new and innovative technologies to enhance the delivery of a quality project, as well as reduce the cost of producing high-quality medicines. Now in its ninth year, the awards program effectively spotlights the accomplishments, shared commitment, and dedication of individuals in companies worldwide to innovate and advance pharmaceutical manufacturing technology for the benefit of patients.

#### *2012 Facility of the Year*

Merck's Vaccine Bulk Manufacturing Facility (VBF) Program of Projects, category winner for Facility Integration, was selected as the Overall Winner of the 2012 Facility of the Year Awards among five other Category Winners in 2012. A sixth facility was

selected to receive a Special Recognition. The winning companies and respective award categories are:

- Chiesi Farmaceutici S.p.A, winner of the Facility of the Year Award for Sustainability for its Research and Development Centre in Parma, Italy
- Eisai Pharmatechnology & Manufacturing Pvt. Ltd., winner of the Facility of the Year Award for Project Execution for its Eisai Knowledge Centre in Visakhapatnam, Andhra Pradesh, India
- Rentschler Biotechnologie GmbH, winner of the Facility of the Year Award for Equipment Innovation for its REX III project in Laupheim, Germany
- Roche Diagnostics GmbH, winner of the Facility of the Year Award for Operational Excellence for its TP Expand project in Penzberg, Germany
- National Institute for Bioprocessing Research and Training (NIBRT), winner of the Facility of the Year Award Special Recognition for Novel Collaboration for its New Greenfield facility in Dublin, Ireland

More information on the Facility of the Year Awards program can be found at [www.FacilityoftheYear.org](http://www.FacilityoftheYear.org). 

# Why Conduct Pilot Studies for Agitated Gas-Liquid Mass Transfer?

by Gregory T. Benz

This article presents the rationale for conducting detailed mass transfer correlation studies in aerobic fermenters, in order to minimize power consumption in full scale design and maximize the chance of having correctly designed equipment.

## Introduction

In an agitated, aerated bioreactor, one of the significant costs is electrical power. Several years ago,<sup>2</sup> a study described that the power used for agitated, gas-liquid mass transfer consisted mainly of two sources: agitator power and compressor power. For the specific case of an aerated bioreactor, it was shown that the sum of these two power sources goes through a minimum, as a function of airflow, bounded by stoichiometry at the low end of airflow and by excessive liquid entrainment at the high end of airflow. This concept is illustrated in Figure 1.

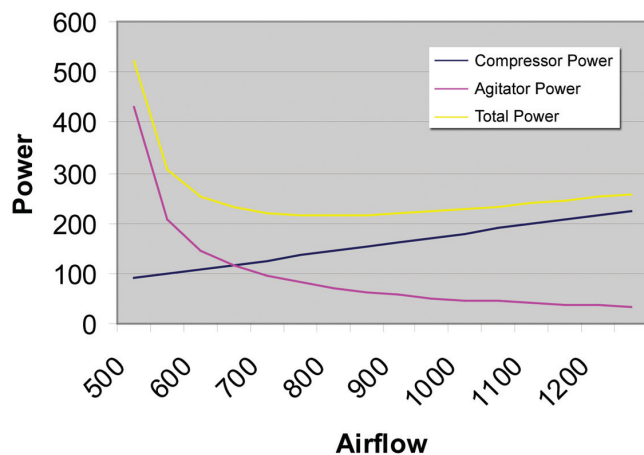


Figure 1. Power minimization curves.

Such a curve depends on having an accurate relationship for calculating the mass transfer coefficient and there are sources that explain how to design a pilot program to empirically create such a relationship. The purpose of this article is to illustrate vividly the possible error in published correlations compared to real broth data, and thereby emphasize the importance of experimental work to develop process-specific correlations.

## Background

We will use an aerobic bioreactor as an illustration of concept for this article. For such a reactor, mass transfer may conceptually be written in the form:

$$\text{OTR} = k_L a^* (\text{driving force}) \quad (1)$$

In the above correlation,  $k_L$  is the liquid film coefficient, and has units of length/time, e.g., M/s. "a" is interfacial area/volume, and has units of 1/length, e.g., 1/M. Thus,  $k_L a$  has units of 1/time, e.g.,  $s^{-1}$ . Driving force has units of mass or moles/volume, e.g., mmol/l or mg/l.

For a small vessel (< 1000l, for example), the driving force is simply the difference between the actual mean Dissolved Oxygen (DO) concentration and the mean saturation value, or  $(C_{\text{sat}} - C)$ . (The value of  $C_{\text{sat}}$  depends on the partial pressure of gas at the location in question, as well as the temperature.) For a larger vessel, it is best to use a log mean driving force:

$$\log \text{ mean driving force} = \frac{(C_{\text{sat}} - C)_{\text{in}} - (C_{\text{sat}} - C)_{\text{out}}}{\ln ((C_{\text{sat}} - C)_{\text{in}} / (C_{\text{sat}} - C)_{\text{out}})} \quad (2)$$

Thus, if driving force and  $k_L a$  are known, the mass transfer rate is easily determined. But how is this  $k_L a$  calculated? Though many different forms of correlation have been used in the literature, the most common form is:

$$k_L a = A(P/V)^b (U_s)^c \quad (3)$$

The constants, A, B and C, must be experimentally determined for the specific gas-liquid system in question. They may depend on the actual magnitudes of P/V and  $U_s$ , and possibly on impeller type and scale of equipment, as well as the chemical composition and physical properties of the gas and liquid. For these reasons, it is important to try not to extrapolate the correlation beyond the range over which it was developed. The dimensions of "A" depend on the units used; it is not a dimensionless number.

Several such correlations have been published in the literature. The works of many others were summarized<sup>4</sup> by dividing their data into coalescing systems (essentially tap or distilled water) and non-coalescing systems (essentially water with high ionic strength, as would be expected of fermenters with a nutrient solution as the broth.) Later, an "average" correlation for an air-water system was published.<sup>1</sup> These authors note that such correlations are generally no more than  $\pm 30\%$  accurate.

This author has worked with various clients over the years to design experimental programs and interpret the results for specific broths. A couple of these will be used in this article, called simply broth 1 and broth 2. These two broths differ markedly from the published correlations, as can be seen in Table A.

### Full Scale Example

To illustrate the consequences of different  $k_L a$  correlations, the total power as a function of airflow was calculated using the methods<sup>2</sup> for the following specific production bioreactor data and assumptions:

Mass Transfer Correlation Constants	A	B	C
Bakker (1)	0.946	0.6	0.6
Coalescing (4)	0.41	0.4	0.5
Non-coalescing (4)	0.25	0.7	0.2
Broth 1	0.67	0.55	0.6
Broth 2	3.73	0.542	0.741

Table A. Typical constants used in mass transfer correlations.

- Tank diameter : 5 M
- Liquid volume: 229000 l
- Ungassed liquid level: 12 M
- Temperature: 37°C
- Feed gas: air, at 21% oxygen
- $C_{\text{sat}}$  at 21% oxygen, 1 atmosphere: 7.2 mg/l
- DO at bottom of vessel: 2 mg/l
- DO at top of vessel: 1 mg/l
- Backpressure: 0.3 bar
- Barometric pressure: 1 atm or 760 torr
- Moles of  $\text{CO}_2$  respired per mole of oxygen consumed: 0.95
- Liquid density: 1000 g/l
- Total gas line pressure losses: 1.5 bar
- Compressor efficiency: 70%
- Agitator mechanical efficiency: 95%
- Design OTR: 150 mmol-l-h

The total power (agitator plus compressor) has been plotted in Figure 2 as a function of airflow in a series of curves representing each of the  $k_L a$  correlations in Table A.

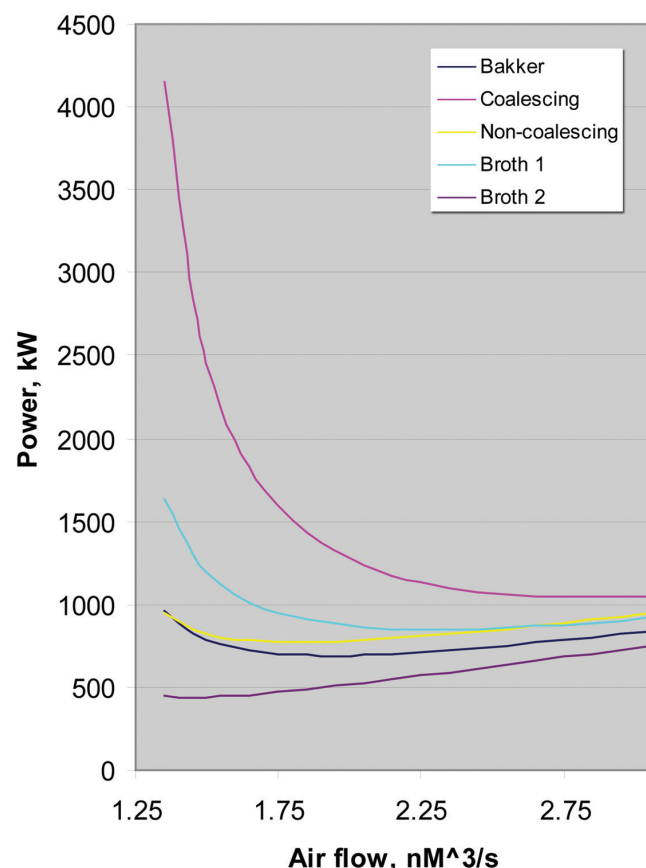


Figure 2. The total power (agitator plus compressor).

## Discussion of Results

As can be seen, even the published correlations can differ from each other by a factor of 3 or more. Actual broths can deviate significantly from each other as well as published correlations. One could easily be seriously in error if the wrong correlation is used for design. In one direction, the wrong correlation can waste money by installing massively oversized equipment and using excessive power. An error in the other direction may result in lower product yield, lower product concentration, or even lower production capacity than the plant design calls for.

“Actual broths can deviate significantly from each other as well as published correlations.”

## Looking Forward

Maybe someday there will be a universal  $k_L a$  correlation which takes account all chemical and physical properties and is valid for all impeller types, covers all possible ranges of variables and includes all effects of scale. Until then, it is highly advisable to do the “wet” testing necessary to develop broth-specific correlations that lead to accurate design while minimizing total power costs. The present worth of electrical power costs can be \$1,000 to \$3,000 per kilowatt. Thus, the difference in power costs for a typical production fermenter can be hundreds of thousands of dollars depending on the correlation used. The exception of course, is for processes that produce such valuable products that massively oversizing equipment is a reasonable option.

## Nomenclature

<b>A</b>	Correlation constant; units depend on correlation units.
<b>a</b>	Gas-liquid interfacial area/volume, 1/M
<b>b</b>	correlation exponent (dimensionless)
<b>C</b>	Dissolved oxygen concentration, mass or moles/volume (e.g., mg/l)
<b>C<sub>sat</sub></b>	Dissolved oxygen concentration at saturation (mg/l)
<b>c</b>	Correlation exponent (dimensionless)
<b>DO</b>	Dissolved oxygen concentration, general term (mg/l)
<b>k<sub>L</sub>a</b>	Overall mass transfer coefficient, 1/time (1/s)
<b>k<sub>L</sub></b>	Liquid film coefficient, M/s

<b>OTR</b>	Oxygen Transfer Rate, mass or moles per volume-time), e.g. mg/l-hr.
<b>P</b>	Agitator power, W
<b>P/V</b>	Specific Power: agitator invested power/(mass or volume) of liquid (e.g., W/l)
<b>U<sub>s</sub></b>	Superficial Gas Velocity, distance/time (M/s)
<b>V</b>	Liquid volume, l
<b>VVM</b>	Volume of gas/volume of liquid/minute at standard conditions (min <sup>-1</sup> )
<b>Z</b>	Liquid level within tank, M

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## About the Author



**Gregory T. Benz** is President of Benz Technology International, Inc. He received his BSChE from the University of Cincinnati in 1976, and has taken a course on fermentation biotechnology from the Center for Professional Advancement. A registered

Professional Engineer in Ohio, he has more than 35 years of experience in the design of agitation systems. Currently, his company does general mixing consultation, including pilot plant protocol, equipment specification, and bid evaluation. Current activity includes several cellulosic ethanol, single-cell protein, and biomass projects. Benz also teaches courses on agitation with CEU/PDH credits. He is a member of AIChE, ISPE, SIM, and the American Chamber of Commerce in Shanghai. He is a Course Director for Aurora Analytics ([www.aurora-analytics.com](http://www.aurora-analytics.com)), currently teaching two courses on fluid agitation: one for bio/pharmaceutical, the other for biofuels. He is a registered expert with Intota ([www.Intota.com](http://www.Intota.com)). He can be contacted by telephone: +1-937-289-4504 or email: [benztech@mindspring.com](mailto:benztech@mindspring.com).

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# Facility of the Future: Next Generation Biomanufacturing Forum

## *Part I: "Why We Cannot Stay Here" – The Challenges, Risks, and Business Drivers for Changing the Paradigm*

by Mark Witcher, PhD, Ruben Carbonell, PhD, Jeff Odum, CPIP, Peter Bigelow, Patricia Lewis, and Michael Zivitz

This article is the first of a three-part series focused on defining the facility of the future required for manufacturing biopharmaceuticals in the 21st Century.

### Introduction

This article is the first of a three-part series focused on defining the Facility of the Future (FoF) required for manufacturing biopharmaceuticals in the 21st Century. These articles are the result of discussions and presentations made by experienced industry and academic leaders from companies partially listed below at the "NextGen Facility Forum" held at North Carolina State University's Biomanufacturing Training and Education Center (BTEC) on 31 January 2012, sponsored by BTEC and IPS. The goal of the forum was to identify and clearly state all the challenges that biopharmaceutical manufacturing will face, and to begin to identify solutions to the biopharmaceutical industry's outdated manufacturing facilities that have difficulty adapting to the changing manufacturing requirements. Some of these changes include efficiently running smaller scale processes utilizing single use, disposable systems among others. The three articles will cover the topics discussed at the forum to make the Facility of Future capable of addressing all the issues that biopharmaceutical manufacturing will face in the next century.

The forum was designed around three breakout sessions covering the following questions:

1. What are the major process and design needs that are not being met by existing technologies?
2. What are the key process technologies that are important in transitioning the industry to these smaller, greener, more flexible facilities?
3. What are the regulatory and validation policies that will help cut costs and reduce time to market for products made in the new biopharmaceutical facilities of the future?

Between the breakout sessions, the following four presentations were made:

- "The Facility of the Future's Importance to Industry" by Peter Bigelow – Former President, North American Operations, Patheon, Inc.
- "The Role of Innovation in Future Facility Development" by Michael Kowolenko, PhD. – Industrial Fellow, CIMS, NC State University
- "The Role of Enabling Technologies" by Ruben Carbonell, PhD – Director, BTEC Programs, BTEC
- "Next Generation Manufacturing" by Mark F. Witcher, PhD – Principal Consultant, IPS

The forum's presentations, breakout discussions, and large

group conversations focused on the current issues facing the biopharmaceutical industry as companies move into the decision-making process for implementation of new technologies and facility design approaches. General agreement was reached that facility design concepts and technology used in current biopharmaceutical manufacturing facilities need to change considerably if they are to meet the manufacturing challenges of the future. This concern was manifested in a large number of discussion points raised in the various sessions, including, but not limited to the following themes:

- **Business Drivers** – impact of property, plant, and equipment on the bottom line; reduced depreciation targets across asset base.
- **Capital Drivers** – limited future capital availability, need to improve cash flow objectives to achieve lower overall cost of new assets.
- **Asset Utilization** – provide higher utilization of manufacturing assets.
- **Timelines** – reduce construction timelines to defer capital spending and enable emerging market development of new assets.

General consensus was reached that the facilities currently being constructed are too expensive and do not have the flexibility to respond to challenges created by future biopharmaceutical products, processes, and markets.

Manufacturing capability is a critical function for the development, launching, and supply of the biopharmaceutical market with high quality therapeutics. The first step to reaching an understanding of the FoF is to understand the challenges presented by biopharmaceutical manufacturing. For the sake of discussion, the challenges are divided into business drivers and uncertainty. After the challenges are discussed, the resulting business risks associated with manufacturing will be defined.

### Challenge #1: Managing the Manufacturing Business Drivers

Like all manufacturing enterprises, biopharmaceutical manufacturing has basic business drivers that define the success of the enterprise as an efficient, cost effective contributor to the overall business. From the discussions, the basic drivers for any biopharmaceutical manufacturing facilities are shown in Figure 1.

As seen in Figure 1, the drivers can be divided into two categories. The first is patient safety and efficacy and are imperative for a successful product. The second category is basic business drivers. All the drivers rarely stand alone, and as such, must be balanced against each other to maximize the effectiveness of the manufacturing operation in meeting overall business goals. The critical-to-success factors associ-

ated with the unique drivers of each venture will result in different drivers being prioritized over others.

### Product Quality

Product Quality is a given and as such, manufacturing operations must be designed and operated to reliably provide the patient population with a high quality product. In the context of this discussion, product quality is defined as the overall value to the patient in terms of the product's attributes of safety, potency, purity, and efficacy combined with other patient requirements, such as availability and cost. When all these patient-driven needs are met, product demand is typically high and the business enterprise is successful.

### Excellence and Compliance

A critical driver to achieving the first driver is to maintain a facility that uses operational excellence to remain in compliance with appropriate regulatory guidelines. The regulatory guidelines provide the basis for current Good Manufacturing Practices (cGMPs) and process validation which define standards for regulatory inspections and product submissions for approval. In biopharmaceutical manufacturing in particular, meeting all the other business drivers requires manufacturing excellence which is a superset of requirements necessary to be compliant with regulatory guidelines. However, a complete knowledge, understanding, and implementation of all the applicable guidelines are required to assure compliance at all times.

### Operating Cost

In terms of biopharmaceutical manufacturing facilities, the overall cost of manufacturing a product can be viewed as a combination of operating and capital costs. With the current cost pressures on the industry as a whole, understanding and controlling both of these costs is critical.



Figure 1. The business drivers can be divided into patient safety and efficacy imperatives, and business drivers associated with building and operating the manufacturing enterprise.

Manufacturing operations always look to control operating costs associated with raw materials, personnel, etc., by incorporating new technologies and optimizing the value provided by each cost component. Significant effort is being placed in advancing process technologies to increase productivity and product quality from both upstream and downstream processes that decrease operating costs and improve process performance. Single Use (SU) equipment and components is a notable example of a technology which can be used to significantly reduce start-up and operating costs in some applications.

### Facility Utilization

High utilization rates almost always translate into cost effective facilities which provide high value to the enterprise. The goal is to build manufacturing facilities that are sized properly and have the characteristics and capabilities that allow them to run at a high production rate to achieve the business' objectives. Facilities that run at high utilization rates without being overloaded also tend to produce high quality products and thus are more likely to achieve the first business driver of satisfying the patient's needs.

### Capital Investment

Another business cost driver is to minimize the resource investment required to develop and supply the market. Capital investment is a major component of the business resources required to bring a product from research through to the market, and to reliably supply the market with product. Deploying and operating new assets not only requires the commitment of capital, it also requires significant investment in resources that are often a rate limiting step in asset realization. As such, capital is a major contributor to the total resources the business must provide to bring a product from research to commercial supply. Assets with faster implementation schedules allow for deferral of resources, spending, and an improved cash flow.

### Flexibility/Resilience

In the biopharmaceutical industry, flexibility can be a key enabler to improved facility utilization. If a manufacturing facility is flexible, with the capability to quickly and efficiently supply different multiproduct manufacturing requirements, it is far more likely to have a high utilization rate because it can handle a wide variety of the enterprise's manufacturing requirements. Of equal importance is that a flexible facility can support an emerging product pipeline where individual products may have various probabilities of success. Designing facilities with this level of flexibility protects companies from owning capital assets that require significant capital to reconfigure in order to support new products. Thus, a facility that can handle multiple phases of manufacturing for multiple products employing a variety of different processes

is more likely to have a high utilization rate. Resilience is a variant of flexibility. In biopharmaceuticals, the facility must be capable of quickly and efficiently adapting to different multiproduct manufacturing requirements despite process problems and changing product demand.

### New Markets

Enabling new markets is a key business driver as the pharmaceutical industry looks to meet significant, unmet medical needs while generating new sources of revenue. Many countries require local manufacturing for market access. The result is the need to configure future facilities to be rapidly and efficiently deployable to the emerging markets by a focus on optimizing the combination of capital costs, timelines, regulatory considerations, operational drivers, and the design of the process. The emergence of biosimilars will present a wide variety of opportunities and challenges.

A common theme for all of these drivers is the influence of new technology. New technology can influence cost by allowing lower cost capital solutions through smaller facilities and lower cost equipment, while also lowering operating costs with improved process performance and better utilization of raw materials, personnel, etc. New technology also can enable flexibility and higher utilization facilities. Significant effort is being placed in advancing process technologies to increase productivity and product quality from both upstream and downstream process.

### Challenge #2: Dealing with Uncertainty

With the business drivers defined, the issue becomes one of managing these drivers in the context of the uncertainty intrinsic to the biopharmaceutical industry. These uncertainties translate into significant risks to the business drivers. The discussion continues by defining the uncertainty inherent in the biopharmaceutical industry and the impact of that uncertainty on the manufacturing facilities. This uncertainty can be grouped into six categories (product, process, timeline, capacity, regulatory, and location) - *Figure 2*.

These six uncertainty elements were identified as the sources of risk of either having expensive excess or unused capacity; or failing to provide the necessary high quality material in a timely manner to support product approval, or to support commercial sales. These risks ultimately result in high Cost of Goods (COG) and/or a significant loss of sales revenue.

### Product

Product uncertainty comes from two possible negative clinical testing outcomes. If the product is shown to be ineffective, or is associated with significant adverse reactions, the product fails and the established manufacturing capacity is not needed. In addition, there is always a possibility that an adverse product profile may be identified after commercialization, which leaves the manufacturing facility no longer

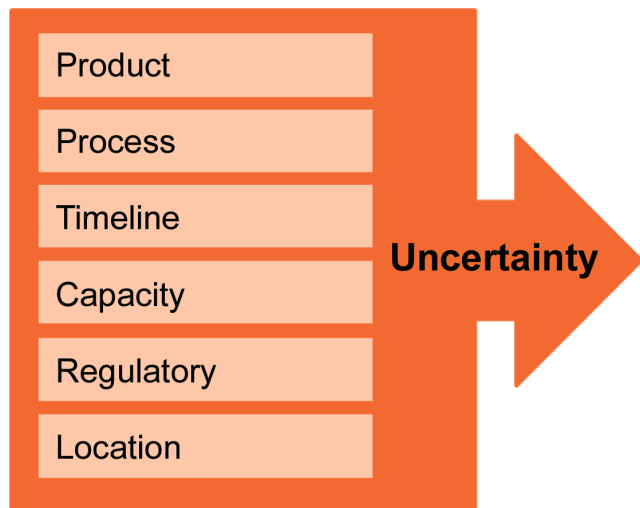


Figure 2. Business uncertainties associated with developing the product and the manufacturing enterprise.

required or severely underutilized. Clinical outcomes also can result in upside opportunities requiring additional capacity to serve the market.

### *Process*

Another source of uncertainty is associated with the biopharmaceutical processes required to manufacture a complex, and sometimes very difficult to define and characterize protein product. The complex nature of the cell manufacturing systems and inherent complexity of the protein products provide the uncertainty of whether an efficient, cost effective process can be developed in a timely fashion to reliably provide sufficient amounts of product from a commercially viable large scale manufacturing process. Complex processes also introduce the possibility of operator errors and equipment failures that increase costs and delay production. Increased levels of training, automation, and sophisticated equipment validation and maintenance aid in decreasing the possibility of production problems.

### *Timeline*

All of the uncertainties listed impact the timeline of building manufacturing capacity for all phases of the product development effort. The timeline element is broken out to reflect its significant overall contribution to managing the product development and commercialization effort.

### *Capacity*

There is uncertainty in the ability to provide sufficient capacity to support product development and to supply preclinical, clinical, and commercial material. This includes uncertainty in the timing of establishing the required manufacturing capacity. Manufacturing capacity, even on the clinical scale,

can be costly and time consuming to create. Critical milestone decisions and resource commitments must be made despite all the other uncertainties that provide the capacity to support the approval and launch timelines. Keeping manufacturing off of the critical path to product launch and market expansion requires significant and timely investments in development and manufacturing assets. New technologies and FoF concepts can help deliver accelerated schedules with simpler facilities and shorter lead time process systems that can provide plug-in installation and defer the need to make these capital investments.

### *Regulatory*

Uncertainty also surrounds the regulatory approval process. Some regulatory uncertainty is associated with the product and how it is tested in the clinical setting. These issues are related and interactive with the other uncertainties described above. Regulatory uncertainty exists with establishing a manufacturing facility and operation which are compliant with regulatory guidelines. Differences in interpretation of GMP guidelines can lead to confusion and remains a distraction for many companies. In addition, some companies continue to struggle with on-going regulatory initiatives, such as PAT, QbD, design space, and process validation, particularly as defined in FDA's 2011 Process Validation Guidance. This uncertainty often results in overly conservative approaches with excessive costs and delays in development and manufacturing capacity creation.

### *Location*

Future facility locations in emerging markets will be a key area of future uncertainty. Enabling the rapid global deployment of biopharmaceutical processes will be severely limited by today's facility and process designs. For example, high capacity, large volume stainless steel-based process trains are not ideally suited for deployment to emerging markets. The technology transfer of these existing technologies is very capital intensive and time consuming, and requires high risk upfront investments in both process and infrastructure. In addition, many emerging markets opportunities require lower capacities than traditional heavy stainless processes were envisioned to deliver.

While the individual risks associated with these uncertainties can be mitigated, the cumulative impact of these six areas of uncertainty results in significant overall risks with respect to establishing and operating the required biopharmaceutical manufacturing capacity.

## **Resulting Manufacturing Business Risks**

Given the number of key business drivers and the large amount of uncertainty from many sources, the business risks associated with manufacturing are complex, interactive, and overlapping depending on the product and the patient

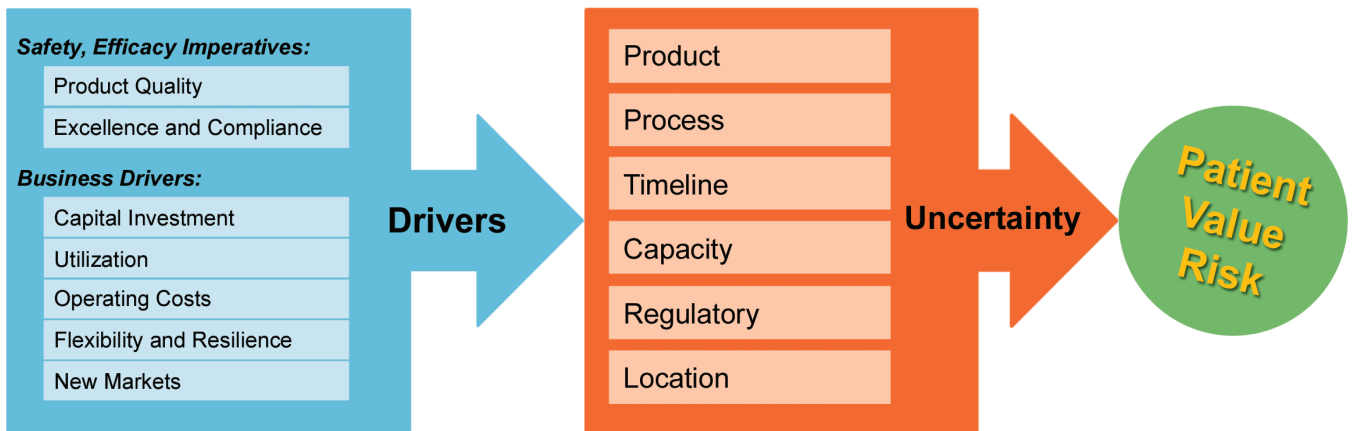


Figure 3. Patient value risks are primarily driven by patient safety, efficacy imperatives through the uncertainties; however, overall patient value risk in terms of cost and availability is also impacted by the business drivers and uncertainties shown.

indications being treated. For understanding, the risks can be lumped into risks associated with the value of the therapy to the patient (patient value risk) and the overall cost of delivering the therapy to the patients by the manufacturing enterprise (cost risk).

Patient value risks are associated with developing and supplying the therapeutic to the patient. The patient needs a timely, cost effective, reliable source of high quality product that is quickly and efficiently developed and delivered to the patient community. Figure 3 shows the qualitative relationship between the business drivers, uncertainty elements, and the overall risk to the value of the therapy to the patient. Failure of any of these relationships decreases the overall value of the therapy to the patients and thus decreases the opportunity revenue available to the business enterprise.

Cost risks are associated with the cost of supplying the therapy to the patients or Cost of Goods (COG). These costs are required to develop and launch the product as well as to provide long term supply of the product to the market place. The relative relationship between the same business drivers and uncertainties are shown in Figure 4. The capital investment required to build the facilities is a contributor to the COG throughout the product lifecycle from development through commercial supply. Anywhere along this lifecycle, a facility that is underutilized greatly increases costs while an undersized facility causes significant losses in potential revenue from failing to supply

the patient population. Likewise, the manufacturing capacity needs to be available when the development and product launch timelines require it or the patient is underserved due to delayed availability of the product. In addition, inefficient or unreliable operation of the facility increases COGs through increased operating costs. Facilities of the future that look to new technology solutions also may enable a key industry transition from fixed to variable cost structures that can flex with demand.

### Summary

Defining and understanding the business drivers, uncertainties, and risks associated with building and operating biomanufacturing facilities is a key first step in the development of future generation facilities. The biopharmaceutical industry of today is very different and more complex than the industry that was birthed around the batch process, stainless steel asset facility model four decades ago.

Success of future facility design must be measured in terms of utilization, flexibility, and efficiency while providing a platform that supports and facilitates the operational excellence required for reliably producing high quality product while meeting an ever-evolving set of regulatory compliance guidance. As the industry looks to make this transition from current state to the future model, new enabling technologies can provide manufacturing platforms that meet the goals of being flexible with low capital unit operations changeovers, efficient movement to new markets, and a scale-out approach with smaller increments of capacity from highly productive processes to meet lower demand markets.

### Acknowledgements

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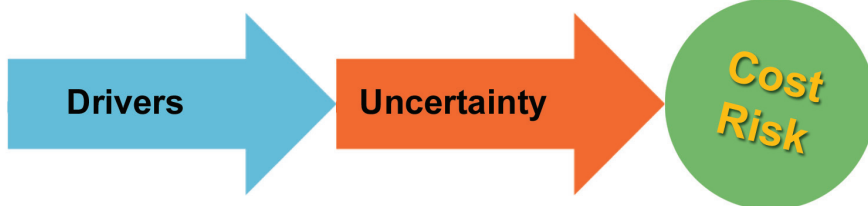


Figure 4. Product cost risks are driven through the uncertainties by the various business drivers shown. The cost risks are also impacted by the safety, efficacy imperatives of delivering a safe and effective product.

- Biogen IDEC
- Emergent Biosciences
- IPS
- Merck
- North Carolina State University
- Novartis Vaccines
- Patheon

The next article in this series, “Tools for Change – Enabling Technologies and Regulatory Approaches,” discusses methods and approaches for achieving the business driver goals in light of the uncertainties and risks.

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# A Science-Based Approach to Selecting Air Filters

by Steve Devine, Sean O'Reilly, Andy Stillo, and Don Thornburg

This article provides an overview of science-based factors to consider when selecting HEPA filters.

## Introduction

Understanding the Total Cost of Ownership (TCO) and the material compatibility of HEPA filters is essential for engineers and end users seeking to optimize filter selection for performance, reliability and sustainability. In order to give the reader a basic understanding of how filters work, it is essential that the principles of filtration are clearly defined.

Air filters are physically simple, yet technically complicated devices. Whether particulate or gas phase filters, they rely on a complicated set of mechanisms to perform their function. In many cases, more than one of these mechanisms comes into play. Many new technologies have been employed in the effort to improve on the quality and performance of air filters, and in some cases to reduce their cost. The most notable areas where advancement has been pursued are reduction in pressure drop and elimination of

biological contaminants in the filter media. It is important to consider whether applying new technologies to air filter products is necessary and functional. In many cases it is, in some cases, it isn't. Certain technologies, like ionic air cleaners, may generate by-products that may be harmful to the environment. There are four mechanical principles, and one manufacturing-induced enhancement of filtration by which particles are filtered from the air by air filter media. They include impaction, interception, diffusion, straining, and electrostatic attraction, which can temporarily enhance the particle collection efficiency of the applicable mechanical principle.

Each mechanism is responsible for filtration of particles in a certain size range:

**Impaction:** larger particles are filtered due to the impaction mechanism. Larger particles have higher mass and are harder to turn than smaller particles due to inertia. Because of this inertial effect, the particles continue to travel in a somewhat straight line even though the airstream is turning to move past the fiber. Once the particle comes in contact with the fiber, it becomes attached and is "filtered" from the airstream.

**Interception:** in order to be intercepted, a particle must come within a distance from a fiber of one radius of itself. Thus, the particle makes contact with the fiber and becomes attached. The interception mechanism can be contrasted with the impaction mechanism in that a particle which is intercepted is smaller and its inertia is not strong enough to cause the particle to continue in a straight line. Therefore, it follows the airstream until it comes in contact with a fiber.

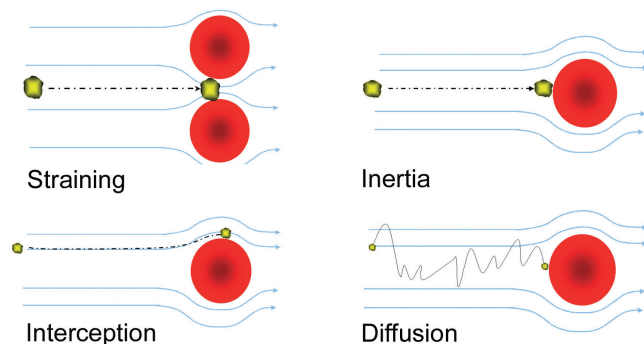


Figure 1. Principles of air filtration.



**Diffusion:** is the most difficult air filtration mechanism to imagine or explain. Very small particles come in contact with fibers due to diffusive effects. The particles collide with air molecules and are “pushed around.” This effect is called Brownian motion. Because of Brownian motion, small particles don’t precisely follow the airstream, but instead “vibrate” or move erratically. This erratic movement increases the probability of the particles coming in contact with filter fibers.

**Straining:** is the air filtration mechanism in which the particle is larger in all dimensions than the distance between adjoining filter fibers. The particle gets stuck and can’t make its way through the filter media. Straining is the mechanism of capture for large particles.

**Electrostatic Attraction:** filters utilizing large diameter fiber media (coarse fibers) may rely on electrostatic charges to increase their efficiency of fine particle removal. Large diameter fiber media is normally chosen due to low cost and resistance to airflow; however, these filters often lose their electrostatic charge over time because the particles captured on their surface occupy charged sites, neutralizing their electrostatic charge and the filters’ real life efficiency.

A perfect air filter would operate at 100% efficiency on the target contaminants, require zero energy input, and last forever; however, no filter of this type has been invented. Filter efficiency, dust holding capacity, and differential pressure can be measured in many ways, and the performance of an air filter changes over time. The challenge imposed on air filters changes as the environment inside and outside of a

building changes. Many air filter testing methods have been developed by various organizations for predicting the in-use performance of filters and for comparing the performance of air filters of different designs. It is important to understand the complexity of differentiating air filters. Many variables impact the results of a comparison study, some of which are obvious and some of which aren’t. Most air filters will be in a system for months or even years; however, testing of these filters often occurs in a few minutes or hours. During its life, an air filter will see dozens or hundreds of environmental changes such as temperature, humidity, airflow velocity, and particle load. However, testing of filters often occurs in a controlled environment. Add to this the imperfect design of testing methods and the various motivations of the people developing test methods and you can conclude that you must fully understand how to interpret the results of any air filter test prior to using these results to make important decisions.

Organizations involved in setting filter standards and testing methods include:

- American Society of Heating, Refrigeration, and Air-Conditioning Engineers (ASHRAE)
- Institute of Environmental Sciences and Technology (IEST)
- Underwriters Laboratories (UL)
- Central European Norms (CEN)
- International Organization for Standardization (ISO)

Each of these organizations has an area of focus, but their standards and testing methods may overlap in some cases. Manufacturers have also developed several additional methods for predicting in-use performance, determining the performance of air filters in-use (in-situ), and comparing the performance of air filters of different designs.

The life science industry has additional challenges when it comes to selecting air filters. Sustainability cannot be ignored. Once the correct filter is selected for performance, the design should be optimized to maximize lifetime and reduce energy consumption, ideally based on real life data.<sup>1</sup> Compatibility of HEPA filter construction materials and how they perform or react with common cleaning agents, decontamination agents, and how test aerosols are applied will be explained in detail using a combination of laboratory and real life data. Membrane HEPA media (PTFE) is an interesting material with application possibilities, but also not without challenges; scientific study and test results will be reviewed with specific discussion on factory versus field testing. Specifying the correct filter efficiency and test procedure, and understanding aerosol generation techniques as well as HEPA filter repair limitations adds a level of complexity to the recipe for selecting air filters for the life science industry.

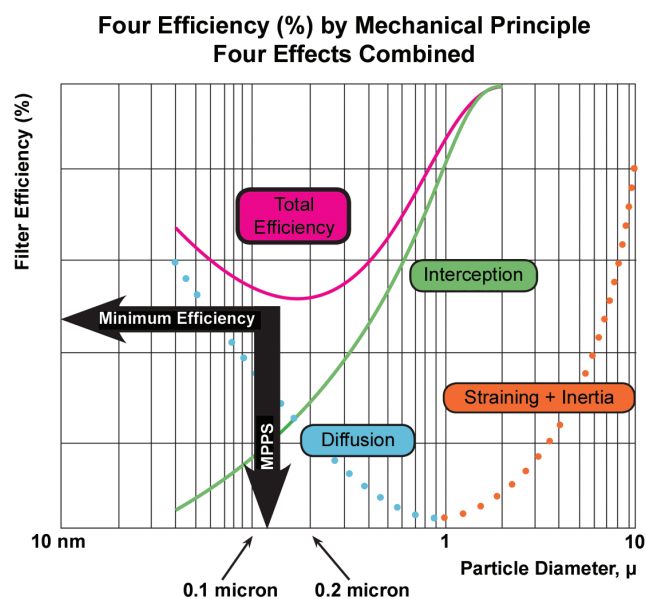


Figure 2. Air filtration mechanisms combined.

### Using Life Cycle Cost (LCC) Analysis in the Air Filtration Industry

Using Life Cycle Cost (LCC) analysis as a tool to calculate the Total Cost of Ownership (TCO) and then selecting the air filter with the lowest TCO is an excellent method for determining the most cost-effective filtration solution to meet user needs. The current industry “standard” for calculating LCC was published by Eurovent in 1999<sup>2</sup> and specifically addressed the role of air filtration based upon life cycle cost. It outlined the calculation methods and formulas used when computing the LCC of an air filtration system. A proper LCC calculation allows owners to identify filtration solutions to help minimize system cleaning, reduce filter disposal costs, reduce labor costs, count the savings as “cost avoidance” with extended filter life, and utilize personnel for other activities.

There are different modeling software products available today. It’s imperative when modeling a given application that the data be based upon science and real life testing, not hypothetical data or artificial loading. The use of real life testing is a very time consuming and costly way of evaluating filtration performance, but it provides the data needed to program modeling tools with the most accurate data and thus empowers end users with the confidence that the results are valid.

There are several key factors for selecting air filters to optimize energy consumption. The most important to remember is why the air filter was installed. The primary reason for the filter being installed was not to save money on energy. The air filter is there to remove particulate and contaminants from the air stream to protect the processes. If the filter can do that and use less energy, the air filter has added value.

We must always start with understanding what particle removal efficiency is required by the owner to protect the

process, environment, or people. Unfortunately, there is a paradoxical relationship between energy savings and a filter’s efficiency; generally, the higher the particle removal efficiency, the higher the energy consumption. Once the required particle removal efficiency requirement has been established, the filter selection can then be based upon additional criteria including:

1. Meeting this particle removal requirement throughout the service life
2. Optimizing the resistance to airflow for the air filter to reduce energy consumption
3. Minimizing the TCO of the air filter

### Particle Removal Efficiency

The goal of LCC is to optimize the total cost of the filtration, while maintaining the minimum level of efficiency established by the owner or cognizant authorities. Unfortunately, a large number of commercially available filtration products use a filtration media that will show high particle removal efficiency in laboratory testing, but will decrease in efficiency during actual service. If these products were promoted at the lower performance level where they perform for most of their service life, there would be no confusion; however, they are typically marketed at the higher “test report” efficiency. Field data from real-life filter installations reveals some interesting facts about the relative performance of electrostatically charged media filters vs. non-charged media filters. Numerous studies have documented the real-life losses in filtration efficiency commonly encountered with charged media. Figure 3 shows the field performance data from the SINTEF<sup>7</sup> filter field test report showing the loss in efficiency over time for an ASHRAE 52.22<sup>5</sup> MERV 13 (F7 per EN-779<sup>6</sup>) filter. This study, in actual in-place testing exposed the drop in particle capture efficiency of synthetic or charged media.

Table A shows the relative comparison of the industry laboratory test methods for air filters and their efficiency nomenclature.

As shown in the data, the coarse fiber charged media of the MERV 13 (F7) filter really performs at a level below that of a MERV 11 (M6) filter. Thus, to properly run an LCC comparison on this charged filter, it should be compared to other MERV 11 (M6) filters. The MERV 13 (F7) non-charged filter performs according to expectations by maintaining a minimum efficiency very close to the initial efficiency throughout its life.

The point to be learned from this field data is that filters carrying the same laboratory test report designations may

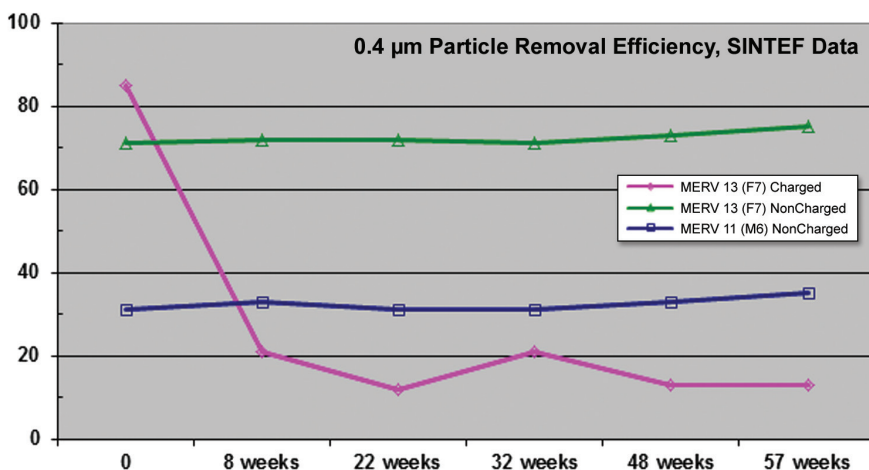


Figure 3. SINTEF air filter performance study.

behave very differently in real life. To obtain an “apples to apples” LCC analysis, filters of the same true efficiency must be compared. To better assist with this, ASHRAE 52.2<sup>5</sup>-2007B has an optional Appendix J test method that gives the user the conditioned MERV-A value designed to simulate the efficiency loss experienced by some filters in actual application. Likewise, EN-779<sup>6</sup> requires that the manufacturer report the discharged efficiency at 0.4  $\mu\text{m}$ .

### Resistance to Airflow

Once the actual particle removal efficiency is determined, the resistance to airflow for the product over the time in service must be evaluated. Some simple methods use initial pressure drop versus final pressure drop averaging, not a very scientific methodology and highly inaccurate. This laboratory testing is performed with synthetic dust of large particle size, not the much smaller sized contaminants typically found in the airstream. The purpose of that test is to expedite the filters' loading process so two filters of the same relative construction may be compared under controlled laboratory conditions. The test was never designed to simulate real filter life. Filters of an engineered design have long loading curves with 80% of their average pressure drop well below this averaging. The proper way to establish filter life for product comparison is to take advantage of accumulated real life data performance.

### Using Life Cycle Cost and Total Cost of Ownership

For accurate LCC filter performance data, the best approach is to model current filter performance using typical operating conditions over a set time frame. Usually the owner has data relating to the filter change-out schedule, airflow rates, and airflow resistance values. When this information is input into LCC modeling software, average particle concentration loads may be determined. From there, how that specific system will perform, if energy efficient filtration is utilized, can be demonstrated. Once the owner accepts the proposed solution, the real fun begins. The new filters are installed and monitored for a period of time. Using standard energy measurement and verification practices, the performance data can be monitored and recorded to determine the associated cost avoidance or energy savings. This can then be included in the LCC calculations to evaluate the TCO for the air filtration systems. The LCC calculations include the cost of the filters, the energy cost, maintenance cost, disposal cost, and any associated cost to clean parts of the system. The TCO can add the additional costs to process orders, inventory materials, and any other costs associated with the purchase, installation, and operation of the system. The difference in TCO of replacing one filtration system with another system is the avoided cost for the owner and can be reported as a savings. Table A shows a typical LCC and TCO

TCO Elements	Current AHU <sup>1</sup>	Proposed Filter Solution	Comments	Calculation Component
Energy Cost	\$25,935	\$17,574	The main component of air filter cost is the ENERGY required to move air through the filter, often many times of the cost of the filter itself.	LCC
Filter Cost	\$6,372	\$3168	The cost of the initial filter and the replacement filters over the service time of the calculations.	LCC
Labor Cost	\$792	\$312	The labor cost to replace the used filters.	LCC
Waste Cost	\$312	\$72	The disposal costs of the used filters.	LCC
Mean Life Filter Efficiency (MLE)	71%	77%	The average calculated particle removal efficiency at 0.4 $\mu\text{m}$ over the life of the filter.	TCO
Energy Cost Index (ECI)	7.65 USD/%	4.75 USD/%	The Energy Cost Index (ECI) is a method of relating the most important parameter of an air filter (particle removal efficiency) and the largest expense element; energy cost. The lower the ECI, the better the filter value.	TCO
CO <sub>2</sub> Impact	343,117 pounds	232,494 pounds	For this calculation the carbon footprint only considers energy usage. A more complete analysis would be required to get the full sustainability impact.	TCO
Landfill Impact	15.81 cubic yards	5.49 cubic yards	Landfill impact is another part of the sustainability equation for filter consideration. Fewer filter changes and/or lower volume (smaller size) filters can help here.	TCO
Period of Evaluation	3.0 years	3.0 years	Service time of this analysis.	LCC
Total Cost of Ownership	\$33,411	\$21,126	The New Filter solution will save this owner approximately \$4,000 per year in total cost	TCO

<sup>1</sup> AHU – Air Handling Unit

<sup>2</sup> MLE – Filter efficiency at 0.4-micron, at the graph high point for number of particles in common airstreams, of a size that can enter the lungs and cause damage.

Table A. Sample output from air filtration total cost of ownership analysis.

data set for comparing two filtration systems of the same particle removal efficiency. Not all of the possible TCO costs and system impacts have been included. Particle removal efficiency, based upon the applications demands, should always be the driving force behind filter selection. Energy and sustainability factors when presented, allow facilities to apply total performance solutions.

### Summary

Optimizing the filter selection is crucial to maximizing filter life and energy savings. Filter selection and optimization software allows facility operators to select filters based on scientific data. The result is verified savings in the hundreds of thousands of dollars per year on HVAC filters with little or no capital investment.

### Factory vs. Field Testing of HEPA Filters

Cleanroom HEPA filters utilized in the life sciences require the end user to specify key parameters to ensure the proper installation and performance of their cleanroom. These parameters include, but are not limited to the following:

1. The size, including length, width, and maximum height, and frame configuration to properly fit the installation
2. A minimum global efficiency or maximum global penetration level at a specified particle size and flow-rate
3. A maximum local leakage penetration
4. A pressure drop target at a specified flow-rate
5. The required operational volume flow-rate or filter face velocity

The determination of the appropriate global filter efficiency specification is determined based on the final cleanroom cleanliness classification requirements. The traditional HEPA filter performance level specified within the life science industry has been:

- 99.99 efficiency vs. a mass median particle size of 0.3  $\mu\text{m}$  (Type C per IEST-RP-CC001)
- 0.01% maximum local leakage penetration

The cleanroom HEPA filter, as installed, is typically required to meet a maximum leakage specification of 0.01%. This value is identical to the traditional filter factory leakage requirement. This has been cause for concern, as differences in equipment calibration and particle size could result in a filter failure in-situ after already passing factory test. Although this is a concern, it has not been identified as a significant issue, as border-line leaks are not very common.

Two common causes of in-situ failure of HEPA filters, not including physical/handling damage, originate in a difference in factory and field testing criteria. These are:

- Filter face velocity differences
- Test particle size differences

Any of these issues can result in the global filter penetration exceeding the 0.01% specification. This results in in-situ leak test failure of the filter after passing the factory test. The resulting failure typically appears as if the entire filter is leaking. This is known as “Excessive Non-Site Specific Penetration” (Bleed-Thru) and can be defined as: the measurement of background filter penetration exceeding the leakage specification during field certification.

Let’s look at these common issues in more detail.

### Filter Face Velocity

Filter manufacturers typically rate filters at a face velocity of 90-100 FPM in life science applications. The actual velocities in-situ can be significantly higher. Unfortunately, end user specifications do not typically indicate the maximum application velocity that the filter design may be applied. It is not unheard of to see filter face velocities from 120-150 FPM and even as high as 180 FPM. This upward shift in velocity has a dramatic negative impact on filter efficiency.

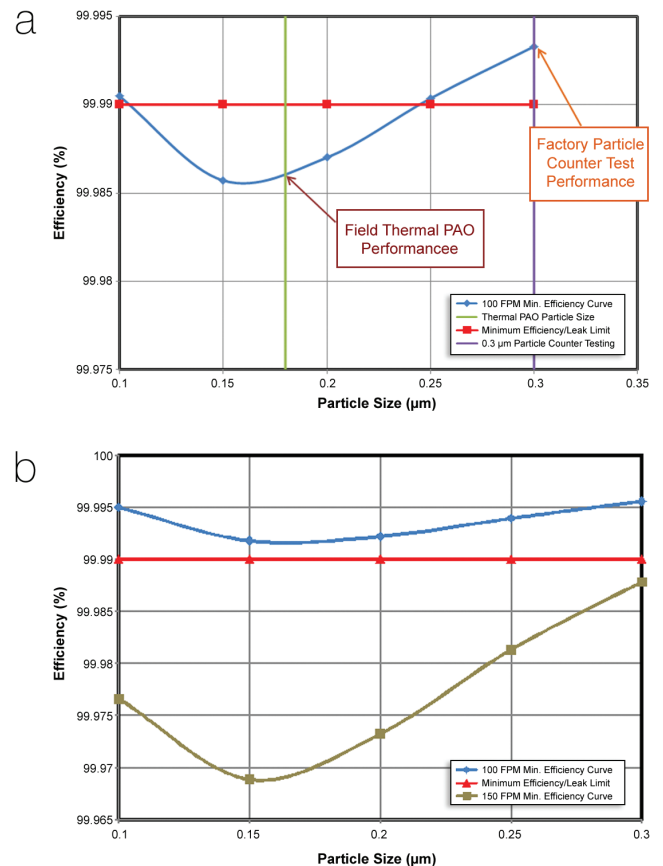


Figure 4. Typical cleanroom HEPA filter efficiency curves.

Therefore, a filter that passes efficiency and leak testing at 100 fpm in the factory may fail in-situ leak testing at a higher velocity. Figure 4b demonstrates this downward shift in efficiency, with increased velocity for a typical cleanroom HEPA filter.

### Test Particle Size

Historically, life science facilities typically specified an IEST-RP-CCoo<sup>1</sup> “Type C” or performance indicative of a “Type C” filter. The “Type C” requirements specify photometric efficiency testing using near mono-dispersed 0.3 micron diameter (mass median) thermal dioctyl-phthalate (DOP) aerosol. Over the last 20 years, DOP testing has been discontinued in the field and by most filter manufacturers due to potential health-related issues. It has been replaced with Poly Alpha Olefin (PAO). In this case, filter manufacturers are generating a polydispersed aerosol and using particle counters looking at 0.2-0.3 µm particles. In-situ, however, they are utilizing photometers. In Class A areas (fully filtered ceilings), field certifiers utilize portable thermal generators in order to achieve sufficient upstream concentrations. These generators produce an aerosol in a size range at or very close to a typical cleanroom filter’s Most Penetrating Particle Size (MPPS). If a factory tested filter just meets the 99.99% @ 0.3 micron efficiency specification and is then tested with thermal aerosol in the field, it will likely exhibit “Excessive Non-Site Specific Penetration,” since the in-situ efficiency will be lower when tested at or near the filter’s MPPS. Figure 4a demonstrates this effect.

For those end users that utilize the traditional HEPA filter specification identified in the FDA sterile guide, the solution is to properly specify the filter. This requires that the maximum velocity be specified for the particular filter design. The other option would be to have different filter models for high velocity areas. This is typically frowned upon, as the end user prefers to stock or specify one model. It also requires that the filters’ particle removal and leakage criteria be better specified. The end user will typically

rely on using industry standards as a basis. The standards/practices utilized to specify cleanroom filters are IEST-RP-CCoo<sup>1</sup> (HEPA and ULPA Filters), EN-1822<sup>3</sup> (high efficiency

Filter Class	Particle Size for Testing	Global Values		Local/Leak Values		
		Collection Efficiency (%)	Penetration (%)	Collection Efficiency (%)	Penetration (%)	Multiple of Global Efficiency (%)
E10		≥ 85	≤ 15	-	-	-
E11		≥ 95	≤ 5	-	-	-
E12		≥ 99.5	≤ 0.5	-	-	-
H13	MPPS <sup>a</sup>	≥ 99.95	≤ 0.05	≥ 99.75	≤ 0.25	5
H14	MPPS <sup>a</sup>	≥ 99.995	≤ 0.005	≥ 99.975	≤ 0.025	5
U15	MPPS <sup>a</sup>	≥ 99.9995	≤ 0.0005	≥ 99.9975	≤ 0.0025	5
U16	MPPS <sup>a</sup>	≥ 99.99995	≤ 0.00005	≥ 99.99975	≤ 0.00025	5
U17	MPPS <sup>a</sup>	≥ 99.999995	≤ 0.000005	≥ 99.99999	≤ 0.0001	20

<sup>a</sup> MPPS = Most Penetrating Particle Size

This European standard is based on particle counting methods that actually cover most needs for different applications. EN1822:2009 differs from its previous edition (EN1822:1998) by including the following: an alternative method for leakage testing of Group H filters with shapes other than panels; an alternative test method for using a solid, instead of a liquid, test aerosol; a method for testing and classifying of filters made out of membrane-type media; and a method for testing and classifying filters made out of synthetic fiber media. The main difference is related to the classification for the filter classes H10 – H12, which has now been changes to E10 – E12.

Table B. EN1822 classifications.

Filter Class (Group)	Particle Size for Testing	Global Values		Local/Leak Values		
		Collection Efficiency (%)	Penetration (%)	Collection Efficiency (%)	Penetration (%)	Multiple of Global Efficiency (%)
ISO 15 E	MPPS	≥ 95	≤ 5	-	-	-
ISO 20 E	MPPS	≥ 99	≤ 1	-	-	-
ISO 25 E	MPPS	≥ 99.5	≤ 0.5	-	-	-
ISO 30 E	MPPS	≥ 99.9	≤ 0.1	-	-	-
ISO 35 E	MPPS	≥ 99.95	≤ 0.05	≥ 99.75	≤ 0.25	5
ISO 40 E	MPPS	≥ 99.99	≤ 0.01	≥ 99.5	≤ 0.5	5
ISO 45 E	MPPS	≥ 99.995	≤ 0.005	≥ 99.975	≤ 0.025	5
ISO 50 E	MPPS	≥ 99.999	≤ 0.001	≥ 99.995	≤ 0.005	5
ISO 55 E	MPPS	≥ 99.9995	≤ 0.0005	≥ 99.9975	≤ 0.0025	5
ISO 60 E	MPPS	≥ 99.9999	≤ 0.0001	≥ 99.9995	≤ 0.0005	5
ISO 65 E	MPPS	≥ 99.99995	≤ 0.00005	≥ 99.99975	≤ 0.00025	5
ISO 70 E	MPPS	≥ 99.99999	≤ 0.00001	≥ 99.99999	≤ 0.0001	10
ISO 75 E	MPPS	≥ 99.999995	≤ 0.000005	≥ 99.99999	≤ 0.0001	20

ISO 29463-1:2011 establishes a classification of filters based on their performance, as determined in accordance with ISO 29463-3, ISO 29463-4 and ISO 29463-5. It also provides an overview of the test procedures, and specifies general requirements for assessing and marking the filters, as well as for documenting the test results. It is intended for use in conjunction with ISO 29463 2, ISO 29463 3, ISO 29463-4 and ISO 29463-5.

Table C. ISO 29463 classifications.

air filters (EPA, HEPA and ULPA), and newly published ISO 29463<sup>4</sup> (high efficiency filters and filter media for removing particles from air). Tables B to D show the filter classifications contained within each of these standards/practices.

When considering the previous discussions concerning particle size and the in-situ leak requirements, HEPA filters specified using both EN1822<sup>3</sup> and ISO 29463<sup>4</sup> can result in field failure after passing factory testing when utilized in the life science industry. Both standards typically specify a leak value that is five times the minimum specified global efficiency. Selecting an appropriate filter that has a slightly higher minimum global efficiency than the field requirement results in the selection of an H14 filter according to EN1822<sup>3</sup> and an ISO 45 E filter according to ISO 29463.<sup>4</sup> Both of these filters have a global efficiency of 99.995% at the MPPS; however, the leakage criteria specified by both is 0.025% (5 times the minimum efficiency requirement). This value is 2.5 times the maximum 0.01% typical in-situ requirement. Again, as previously indicated, failure for pin-point leaks that are greater than 0.01%, but less than

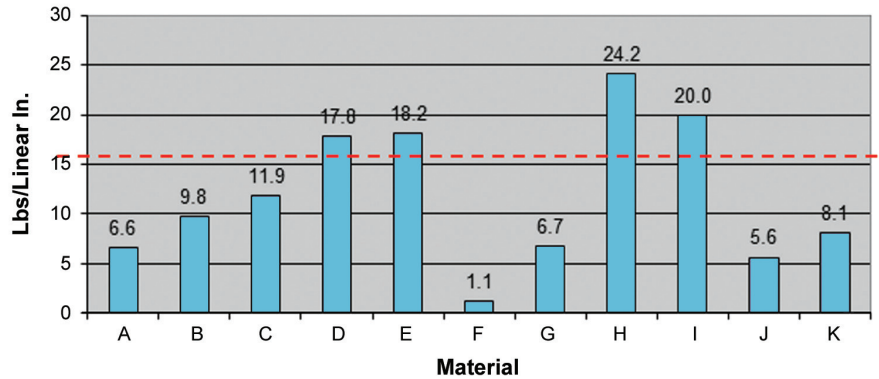


Figure 5. T-Peel results.

0.025% are not very common. With that in mind, since both the EN1822<sup>3</sup> and ISO 29463<sup>4</sup> standards test at the MPPS, they would solve the issue of failure due to “Excessive Non-Site Specific Penetration.” IEST-RP-CC001<sup>1</sup> has added a specific filter type for the life science industry. The IEST-RP-CC001<sup>1</sup> Type K filter also has a minimum global efficiency of 99.995% and maximum leakage criteria of 0.008% (1.8 times the minimum efficiency requirement). This is less than the 0.01% in-situ requirement, providing a safety factor that minimizes any possibility of rare border-

line leaks causing failures in the field.

This does not exclude the use of EN1822<sup>3</sup> or ISO 29463<sup>4</sup>; however, the end user needs to consider specifying a local leakage value to help ensure that filters that pass factory testing also will pass the in-situ testing.

### Compatibility of Construction Materials for HEPA Filters

A variety of polymer materials are used to manufacture HEPA filters. The most common is the sealant or “potting compound” that forms the leak-free bond between the filter media pack and the filter frame. The material of choice for this application is polyurethane. Polyurethane sealant is comprised of two liquid components (a polyol resin, and a diisocyanate hardener) that when mixed, create a solid cross-linked rubber-like polymer. Since these materials will not melt when heated, they are called thermoset polymers.

The filter gasket system is made using polymer foams including neoprene and polyurethane or gels made from soft polyurethane or silicone. Often a thermo-

Filter Type	Particle Size for Testing	Global Values		Local Leak Values		
		Collection Efficiency (%)	Penetration (%)	Collection Efficiency (%)	Penetration (%)	Multiple of Global Efficiency (%)
A	0.3 <sup>a</sup>	≥ 99.97	≤ 0.03			
B	0.3 <sup>a</sup>	≥ 99.97	≤ 0.03	Two-Flow Leak Test		
E	0.3 <sup>a</sup>	≥ 99.97	≤ 0.03	Two-Flow Leak Test		
H	0.1-0.2 or 0.2-0.3 <sup>b</sup>	≥ 99.97	≤ 0.03			
I	0.1-0.2 or 0.2-0.3 <sup>b</sup>	≥ 99.97	≤ 0.03	Two-Flow Leak Test		
C	0.3 <sup>a</sup>	≥ 99.99	≤ 0.01	≥ 99.99	≤ 0.01	1
J	0.1-0.2 or 0.2-0.3 <sup>b</sup>	≥ 99.99	≤ 0.01	≥ 99.99	≤ 0.01	1
K	0.1-0.2 or 0.2-0.3 <sup>b</sup>	≥ 99.995	≤ 0.005	≥ 99.992	≤ 0.008	1.6
D	0.3 <sup>a</sup>	≥ 99.999	≤ 0.001	≥ 99.99	≤ 0.005	5
F	0.1-0.2 or 0.2-0.3 <sup>b</sup>	≥ 99.9995	≤ 0.0005	≥ 99.995	≤ 0.0025	5
G	0.1-0.2	≥ 99.9999	≤ 0.0001	≥ 99.999	≤ 0.001	10

<sup>a</sup> Mass median diameter particles (or with a count median diameter typically smaller than 0.2 μm as noted above).

<sup>b</sup> Use the particle size range that yields the lowest efficiency.

This Recommended Practice (RP), IEST-RP-CC001.5, covers basic provisions for HEPA (high efficiency particulate air) and ULPA (ultra-low penetration air) filter units as a basis for agreement between customers and suppliers. HEPA filters and ULPA filters that meet the requirements of this RP are suitable for use in clean air devices and cleanrooms that fall within the scope of ISO 14644 and for use in supply air and contaminated exhaust systems that require extremely high filter efficiency (99.97% or higher) for sub micrometer (μm) particles. This RP describes 11 levels of filter performance and six grades of filter construction. The customer's purchase order should specify the level of performance and grade of construction required. The customer should also specify the filter efficiency required if it is not covered by the performance levels specified in this RP.

Table D. IEST-RP-CC001.

plastic “hot melt” material is used to control and maintain regular separation between the pleats in the filter pack. While polymer materials have been used for many years to provide adhesion and flexibility, understanding their compatibility with other agents and their limitations is critical to achieving long and trouble-free filter service. HEPA filter manufacturers should qualify the materials they use by testing, and test results should be shared with end users upon request.

### Polyurethane Potting

The polyurethane potting compound is a high-performance material capable of maintaining flexibility and adhesion over a wide range of temperatures. It is 100% solid, meaning there are no liquid plasticizers that could exude to the surface or evaporate over time causing the material to shrink, become brittle or “dry out.”

Before being approved for use in a filter, the polyurethane is fully characterized and undergoes 14 rigorous performance evaluation tests, including outgassing analysis, adhesion, temperature cycling, and accelerated aging. The polyurethane is checked carefully to ensure it does not contain known compounds that could interfere with cleanroom processes.

### Gel

The filter gel seal is a two-component, lightly cross-linked material made of polysiloxane or polyurethane. Like the potting compound, gel materials also are fully characterized and undergo a battery of tests to ensure quality and fitness for use. In addition to physical property testing, such as hardness (penetration), both silicone and polyurethane gels are exposed to decontamination agents and cleaning agents. They are also exposed to common filter test aerosols like Poly Alpha Olefins (PAO) to ensure that the effect of these oils on the gel is understood and does not cause the gel to fail.

Silicone gels are generally considered robust and offer very good resistance to chemical attack, but not all gels are equal. Some gel systems contain significantly more free liquid material. In certain circumstances and over time, this liquid material may be forced out of the gel by a process that is not yet fully understood.

Generally speaking, silicone gels with greater than 30% free liquid are associated with field issues of “dripping

gel” after years of installation. Recent investigations have determined the free liquid content of many commercially available grades of gel by Soxhlet extraction. Wide variability of free liquid content between different grades and suppliers. Extraction results correlate directly with “blot-plot” results, which express the migration rate of the unbound phase and with gel softness. The softer the gel, the higher the extractable content and the faster rate of migration.

While some believe there may be a link to PAO exposure, this has not been clearly demonstrated and has not been experimentally proven in the laboratory. In numerous experiments where gel has been exposed or immersed in an excess of PAO, liquefaction has not been observed. Measurements indicate that silicone gel can swell up to about 5% when immersed in PAO; however, no loss in gel integrity was observed.

### Compatibility with Cleaning Agents

High Efficiency Particulate Absolute (HEPA) filters are widely used to provide clean air to facilities where microorganisms cannot be tolerated and to filter the air leaving laboratories where pathogens may be present. In these situations, facilities are routinely cleaned and decontaminated, and HEPA filters are often exposed to antimicrobial agents.

Summary Test Results	Supplier A		Supplier B	
	High Viscosity	Low Viscosity	High Viscosity	Low Viscosity
Characteristic Parameter				
Total Outgassing by TD-GC-MS at 50°C / 30 minutes (ppmw)	0.56	3.5	2.7	1.6
Trace Element Analysis by ICP-AES, ICP-FID (EPA 200.7, EPA 200.8) (mg/Kg) Total of 11 elements	2.33	2.83	6	4.15
Linear Shrinkage (ASTM D 2566) (%)	0.593	0.282	0.25	0.22
T-Peel (ASTM D 1876) (Lbs./Lin. Inch)	20	24.2	11	11.3
Lap Shear (ASTM D 3163; ASTM D 5868)	358.4	240.4	297.9	361.3
Hardness Shore A (ASTM D 2240)	90	96	89	92
Hardness Shore D (ASTM D 2240)	47	57	47	55
Weight loss (Cured Sample, 107°C, 7 days) (%)	0.177	0.282	0.211	0.787
Flame Retardancy (Time to self-extinguish) (Sec.)	1	1	2	2
Dry Aging (Observe for exudation) (Pass / Fail)	Pass	Pass	Pass	Pass
Wet Aging (Observe for reversion)	Pass	Pass	Pass	Pass
Deep pour crack resistance	Pass	Pass	Pass	Pass
Reaction Stability	Stable	Stable	Stable	Stable
Adhesion to Anodized Aluminum Frame	Pass	Pass	Pass	Pass
Final Evaluation	Pass	Pass	Pass	Pass

Table E. Sealant summary test results.

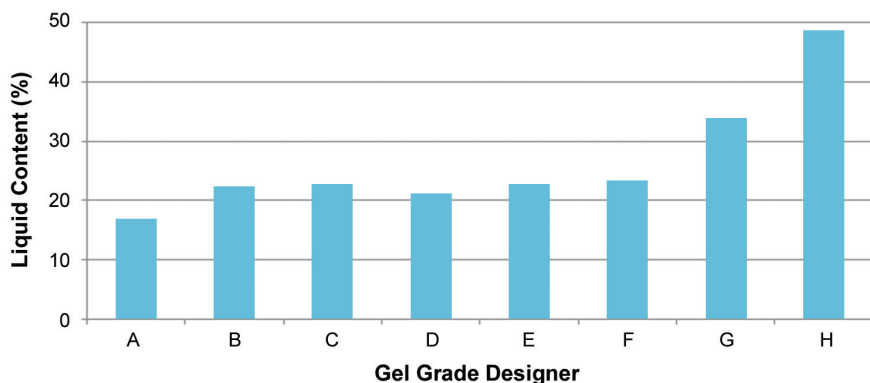


Figure 6. Liquid content of gel.

Recent research has considered the likely exposure of HEPA filters to decontamination agents. Laboratory testing and field experience indicates that the compatibility between HEPA filter materials and cleaning agents is good to excellent. Naturally, there is always interaction between decontamination agents and the materials they contact; indeed, that is how microorganisms are controlled. Under normal conditions, HEPA filters manufactured with qualified materials can withstand these effects without loss of performance.

In a recent year-long study where silicone gels were exposed to concentrated vapors generated by a variety of cleaning agents, the results indicated that these agents did not cause failure or “liquefaction” of silicone gel materials tested. The tests were conducted at elevated temperature to promote accelerated aging. Silicone gel was exposed to common antimicrobial cleaning agents, including one containing quaternary ammonium compounds, one containing sodium hypochlorite (bleach), and a third containing a blend of hydrogen peroxide and peracetic acid. There was no observed failure of the gel as defined by the formation of

a liquid or oily substance on the surface; however, in cases following significant exposure, the blue pigment present in the gel sometimes faded and the gel became lighter in color or clear.

Exposure of silicone gel to very strong acids (like concentrated hydrochloric acid solution) or bases (like concentrated sodium hydroxide solution) should be avoided since these are strong enough to attack the partially ionic Si-O bonds in the polymer backbone.

Polyurethane gels are slightly less resistant to oxidative attack than silicone gels; however, polyurethane gels perform well to seal filter modules in cleanroom

applications, and there may be other reasons to choose a polyurethane gel over a silicone gel.

Where silicone materials must be avoided due to their potential effect on a process or product downstream, polyurethane gels are often specified. A classic example is microelectronics cleanrooms, where trace molecular contamination by silicone can interfere with wafer etching processes and final product quality. Sometimes, polyurethane gel is selected because it is slightly less expensive. Prior experience with a silicone gel issue or process incompatibility may also persuade the user to select polyurethane gel. Polyurethane gel contains substantially more unbound liquid component in the form of plasticizer than silicone gel. Over a period of several years, a small amount of the plasticizer may evaporate from the gel surface, causing the formation of a light “skin.” Some cutting of the gel by the knife edge and some micro-cracks form normally on the surface of the gel adjacent to the knife edge due to the tensile forces present.

Although the initial assumption upon removal of a filter that has been installed for some time is that there is a problem with the gel, in reality these phenomena are normal.

Since these small cracks do not threaten to extend down to or completely around the tip of the knife edge, bypass of air around the filter media pack is prevented. However, it is best not to re-install a gel seal filter that shows extensive skinning or splits unless the gel is removed and replaced. Often the most cost-effective solution is to simply replace an old filter with a new one. The expected lifetime of a gel filter that has been removed is about five years. When undisturbed, gel filters often provide leak-free service well beyond five years.

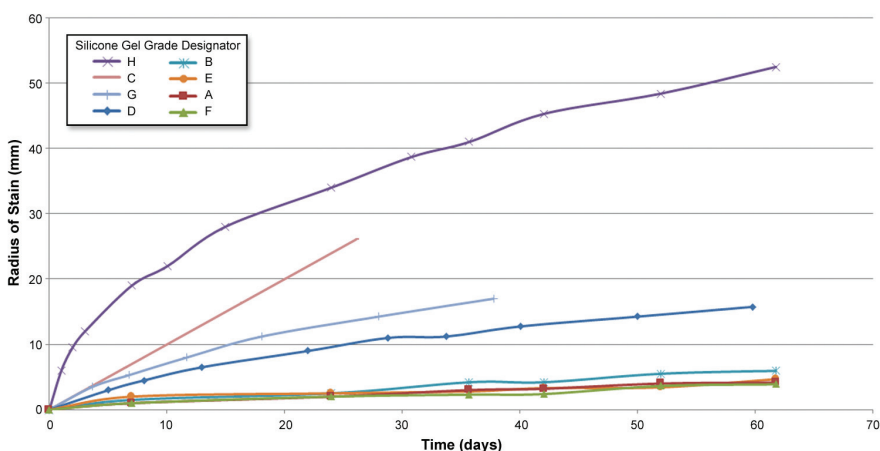


Figure 7. Gel plot blot at 30°C.



### Compatibility with Space Decontamination Agents

In addition to cleaning agents, HEPA filter materials, including silicone gel, were exposed to common space decontamination agents, including formaldehyde, hydrogen peroxide vapor, and chlorine dioxide. The exposure routines simulated what would be expected during normal decontamination procedures during the 10-year service life of the filter.

Laboratory testing and field experience both indicate that when qualified materials are used to construct HEPA filters, they provide good to excellent chemical compatibility with formaldehyde, hydrogen peroxide, and chlorine dioxide when used for typical decontamination processes.

HEPA filters show excellent chemical compatibility with hydrogen peroxide under typical decontamination cycles. It is known that, over time, hydrogen peroxide adsorbs onto exposed surfaces; during aeration (or ventilation) it desorbs over time. Laboratory testing and field monitoring indicate that the presence of a HEPA filter in a system may delay the attainment of peak concentration levels downstream of the HEPA filter, due to the enormous surface area of the filtration media.

The HEPA filter also will capture droplets of aerosol in the air stream, if present. Hydrogen peroxide in the vapor phase will pass through the HEPA filter, and downstream concentrations will rise accordingly, approaching levels similar to upstream concentration levels once adsorption has occurred. After exposure, during the aeration phase, the opposite effect is observed. Downstream hydrogen peroxide levels will momentarily peak at the start of aeration due to rapid desorption from the filter media. Reduction in downstream concentration levels will initially lag that of the upstream level.

The overall aeration time may or may not be extended due to the presence of the HEPA filter, depending upon the type and area of other surfaces present in the system. Studies have shown that the use of expanded Polytetrafluoroethylene (PTFE) membrane filter media offered no advantages in terms of more rapid aeration compared to micro-fiberglass filter media when the aeration endpoint was <1 ppm H<sub>2</sub>O<sub>2</sub>. More rapid aeration can be achieved by using warm dry air for aeration.

HEPA filters also exhibited good

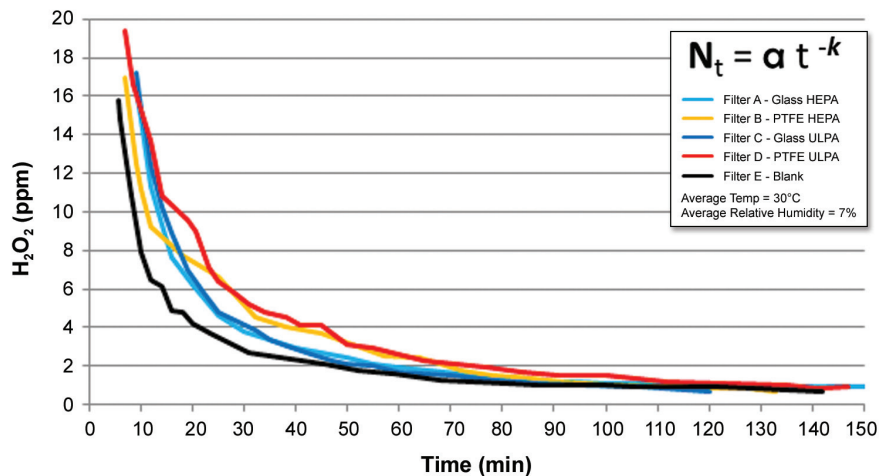


Figure 8. H<sub>2</sub>O<sub>2</sub> desorption chart.

compatibility with the chlorine dioxide process used for decontamination. It is recommended that welded stainless steel filter housings be treated by pickling prior to exposure to chlorine dioxide. HEPA filter potting compound made of polyurethane will show a characteristic yellowing following exposure to chlorine dioxide; however tests indicate no measurable change to the bulk properties and no loss in performance of the exposed polyurethane. Fraction negative decontamination studies using biological indicators inoculated with 10<sup>6</sup> spores of a target organism demonstrate the effectiveness of all three agents in decontamination of HEPA filters.

### Membrane HEPA Filters in the Life Science Industry

In recent years, there has been a push by some media and filter manufacturers to promote PTFE media technology

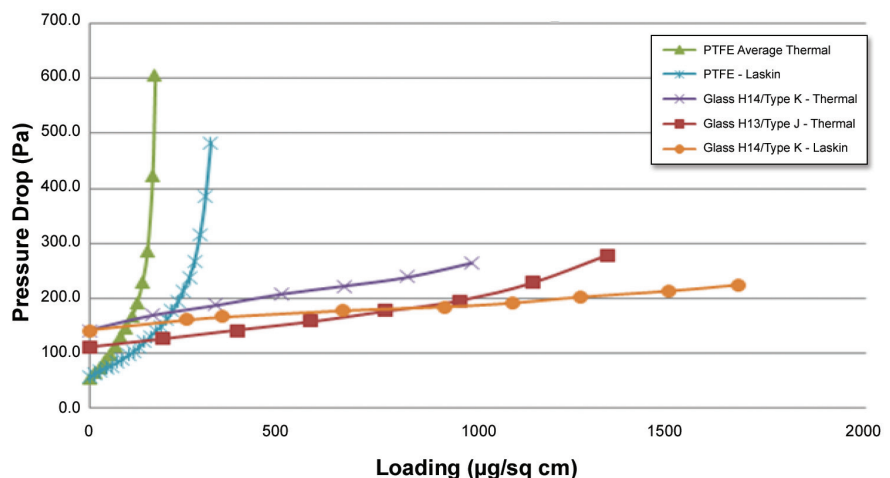


Figure 9. PTFE vs. glass grades loading curves.

to the life science industry. The application of this technology has been difficult due to its limited loading capacity. Although air supplied to these final filters is typically very clean, annual/biannual testing can substantially increase the pressure drop of these filters. Figure 9 demonstrates the substantial difference in loading characteristic between traditional micro-glass media and PTFE media filters. Both filters were loading with Laskin nozzle generated PAO aerosol.

As you can see in Figure 9, even though the initial pressure drop of the e-PTFE filter is lower than the micro-glass media filter, the rate of increase in pressure drop per unit mass of PAO loaded is substantially higher for the e-PTFE media.<sup>8</sup>

Over the last two years, there has been an attempt to implement e-PTFE filters in the life science industry. The basis of this implementation was testing these filters with very low concentrations of PAO aerosol along with the utilization of a discrete particle counter. This equates to a concentration < 0.1 µg/l as compared to > 10 µg/l when using a photometer.<sup>3</sup>

The microelectronics industry has tested PTFE filters with low concentration aerosol for over a decade. In this case, the aerosol used is microspheres (PSL microspheres) and the technology to generate this aerosol is well-established. The technology to generate ultra-low concentrations of PAO aerosol is not. This is evident based on the issues experienced.<sup>3</sup> In addition, in-situ testing of HEPA filters with discrete particle counters adds a substantial level of complexity compared to a photometer and PAO.

The “pros” are lower pressure drop and extreme durability. The “cons” are a cost approximately twice that of micro-glass fiber media (so even with lower pressure drop, the TCO is questionable), acceptable test methods, stable uniformity and airflow distribution, and readily available equipment to field test as outlined above. These obstacles, along with a reliable source of supply, remain a concern.

In summary, e-PTFE or membrane HEPA and ULPA filters have been manufactured since the 1990s. The industry needs to keep an open mind to applying this type of product. As technology continues to advance, discrete particle counter operation more closely simulates a photometer’s operation, and reliable ultra-low concentration PAO aerosol generation equipment becomes available, e-PTFE media filters may have a place for specific applications within the life science industry.

## Conclusion

There is a science to manufacturing, testing, supplying, and selecting air filters. Just like in the life science industry, raw material safety, material compatibility, longevity, reliability, consistency, and now more than ever, sustainability are absolute requirements if companies want to compete in this arena. Filters should be selected based on TCO for all ap-

plications, and buyers should ensure that air filter suppliers have the support, depth of knowledge, and experience necessary to deliver product consistently on a global basis.

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## About the Authors



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Considered an industry expert, he participates in several HEPA/ULPA standards writing committees including ASME, IEST, and ISO. He is both published and has presented at filtration related conferences including IEST ESTECH conferences, Clean rooms West, and The Harvard School of Public Health “Filter In-Place Testing Workshop.”



**Don Thornburg** is the HVAC Research and Development Manager of Camfil Farr USA. He has more than 26 years of engineering experience designing HVAC systems and filtration solutions. Thornburg is recognized for his diligence and dedication

in leading multiple ASHRAE and ISO standardization efforts to improve the quality of air filtration for industry users. He is a published author of multiple papers/presentations on industry topics related to filter testing, IAQ control, life cycle costing, energy usage, and field testing data. 

## PHARMACEUTICAL ENGINEERING Interviews

# George Gsell, President, MECO, Inc.

**G**eorge V. Gsell is President of Mechanical Equipment Company (MECO), a leading manufacturer of engineered equipment for water purification. The firm has an 80-year history and a broad base of products for desalination and water purification. Gsell has more than 25 years of experience designing and constructing a variety of technologies for desalination and water purification, including vapor compression plants, multiple effect, waste heat and flash distillers, reverse osmosis plants, and enhanced membrane systems using micro- and ultrafiltration membranes. His experience includes applications throughout the world in the offshore oil and gas industry, onshore refining, biopharmaceutical applications, municipal water treatment, and state of the art military applications. He holds an MS in desalination technology from Glasgow University in Scotland and a degree in mechanical engineering from Tulane University. He is the author of several patents and papers in the industry related to desalination and water purification.

**MECO is focused on water and water is a critical utility in the pharmaceutical industry. Can you tell us about the firm and its role in the industry?**

MECO invented and patented the vapor compression process for the desalination of seawater in the early 1940s. Through the years, we have been developing technologies and systems for various industries such that these industries can meet their needs for fresh water. The vapor compression process is the most energy efficient method of distilling water and so the pharmaceutical industry began adopting the process for the production of water for injection in the early 1960s. In the 1970s, membrane processes such as reverse osmosis began to see widespread use. Today we manufacture a broad range of products that can deal with any water source for any industry. Our focus is primarily on customers who require a very high quality of product with the need for excellence in the execution of their project or delivery of their product.

**Describe your professional development, your relationship with ISPE, and your role at MECO.**

I have been designing and building various water purification technolo-



gies for close to 30 years. I have had the very good fortune to work with some of the pioneers in the business and today remain surrounded by a very talented team of people. I have had the opportunity to travel the world and get involved in a lot of water related problems and issues. As President of MECO, my role today is more focused on the long-term development of the business, process control, and administration. I engage our customer base directly on a routine basis and work on building a foundation for the learning and growth of our employees. My relationship with ISPE began about 20 years ago both as an educator and one who was being educated. I gave a few talks on water and in the process, learned more and

more each day about the pharmaceutical and biotech industries. Today we have a number of people engaged with ISPE and the document team for the ISPE Guide on Biopharmaceutical Process Development and Manufacturing. You will find us participating in various conferences, contributing to the ISPE Baseline® Guide on Water and Steam Systems Guide, and authoring technical papers. Through the years, we have patented several processes for the production of water to USP purified and water injection standards.

**Was the ISPE Baseline® Guide on Water and Steam Systems or any other ISPE Guide used in any of these projects?**

The ISPE Baseline® Guide on Water and Steam Systems has been a tremendous resource for us and the industry as a whole. Some of our people have been participants in the development of the Guide over many years. The Guide serves all of us (designers, contractors, vendors, regulatory officials) as a reference tool. We use the Guide continuously as a resource in designing and constructing systems, as well as educating the industry.

**Water has captured everyone's attention today. Can you tell us why? Give us your perspective.**

Freshwater is a limited resource. Severe weather patterns have impacted the hydrological cycle such that existing supplies are stressed. The world population is growing and with that growth comes not only the increased demand on freshwater sources, but also the contamination of existing supplies through industrialization. Right here in our home state of Texas, we built a multimillion gallon per day reverse osmosis plant to treat groundwater that had been contaminated by farm runoff posing a health hazard. Water is a resource we often take for

granted, but if you look a little deeper, you will come to realize that industry consumes and wastes vast amounts of freshwater to deliver the goods and services we routinely use. The pharmaceutical industry is no exception.

**MECO is building a new manufacturing facility here in the US that will serve the biopharmaceutical industry. Why here, why now, and what is special about this new facility?**

Our principal manufacturing facility was located in New Orleans, LA and destroyed by Hurricane Katrina seven years ago. Eighty percent of our employees lost their homes and the communities they lived in were utterly devastated. We quickly opened two new facilities in the aftermath to meet the needs of our customers and provide our employees with continued employment. Both of these facilities are now at capacity.

The new facility will significantly increase our manufacturing capacity. It will be a state of the art facility for the machining, fabrication, and assembly of pharmaceutical water projects. Louisiana is a great place to work. The workforce is highly skilled and there are meaningful incentives to do projects there. Our new facility will be in Covington, LA, a New Orleans suburb located to the north of Lake Pontchartrain. Building in Louisiana is a way for us to help rebuild the community.

**How does the pharmaceutical industry compare to others in considering their need to purify water?**

The pharmaceutical and biotech industries are very different relative to others when it comes to many things including water. Regulations require us to start with source water that meets drinking water standards. Most other industries start with much more difficult source waters. Having said

that, producing water to the Pharmacopoeia standards can be every bit as challenging and expensive. The water quality standards are high and the monitoring is more intensive as is the documentation. Regulations do not allow us to add substances, so where a simple chemical treatment step might otherwise be used, the pharmaceutical industry requires us to add additional unit operations. The manufacturing standards are significantly higher than that of general industry.

**“***In the short term, I think all of us can review our unit operations to look for opportunities to increase water recovery rates. In so doing, it is likely we will find reductions in energy usage as well.*

**What other industries do you serve, how do they use your products, and are there any lessons or opportunities these industries can offer the pharmaceutical industry?**

Although we serve a variety of other industries, I think the pharmaceutical industry can and will benefit from our work with the armed services. We have a long history of contracting to the US government and armed services because water is one of the largest logistical burdens on the battlefield. Right now we are under contract with the US Army, the Navy, and the

Defense Advanced Research Projects Agency (DARPA). Several years ago, the Army commissioned us to design and develop a highly capable and mobile water purification unit. Today, these machines are produced in our Texas facility and hundreds have been deployed to Iraq, Afghanistan, and elsewhere in the world. DARPA's mission is to ensure that our soldiers are never behind the technological curve, so they have commissioned us to develop the next generation of highly capable water purification units. Navy ships today operate closer to shore and in littoral waters that are troublesome for conventional desalination plants. Given this, the Navy has engaged us to design and develop an advanced shipboard desalination plant to meet their very special needs. The technologies funded, developed, and proven under these programs are done so to resolve fundamental issues that are in some cases common to other industries. The pharmaceutical industry wants lean processes and the technology being deployed and developed will result in improved water recovery, lower energy consumption, higher reliability, lower maintenance, and zero operator involvement.

**Where do you see opportunities for advancement with respect to water within the pharmaceutical industry and what role can industry play in considering the larger water issue?**

Water is the most prevalent ingredient in the drug manufacturing process and the pharmaceutical industry wastes an exceptional amount of water. Typically more than 25% of the feed water is rejected to waste immediately in the purification process given a variety of unit operations. Further down the line, often, only a fraction of the ultrapure water is used in the final product. In some cases, more than 90% of the freshwater (drinking water quality) supplied

to a pharmaceutical water system goes down the drain. Although the technology to recycle and reuse the water is available, regulations and aversions to risk prevent us from doing so.

In the short term, I think all of us can review our unit operations to look for opportunities to increase water recovery rates. In so doing, it is likely we will find reductions in energy usage as well. Longer term, I think we need to tackle the issue of recycling and educate one another on the opportunities to do so.

ISPE has been a tremendous resource for sharing of best practices such that the process of change does not necessarily have to be accompanied by the unknown. The ISPE Baseline® Guide on Water and Steam Systems is another excellent resource for information. It is incumbent upon us to be good stewards of our natural resources and be leaders setting an example.


**In considering the production of water, what technology advancements are out today that could be of benefit to the industry?**

Micro- and ultrafiltration refers to a method of particulate removal. The generic process is not new and many of us are familiar with the single use cartridges used throughout the industry. The use of advanced microfiltration and ultrafiltration membranes with respect to water purification has seen exponential growth over the past 10 to 12 years, but we have not seen them widely adopted in pharmaceutical plant water systems. These membranes have the ability to be backwashed regularly, are chlorine tolerant, and offer very high recovery rates. In some cases, applying this technology can eliminate other processes or reduce the sizing of downstream processes while improving overall water quality within a system.

**Given the fundamental issues surrounding water around the globe, what solutions are on the horizon?**

We have been "stuck" on the use of reverse osmosis membranes for the removal of dissolved ions from water for 40 years. The principals of operation dictate certain minimum thresholds for energy consumption we just cannot get around. There are other issues around fouling of membranes and rejection rates that are undesirable and expensive. There is a tremendous amount of research underway through governmental programs, universities, and private industry. Much of it is devoted to alternative, far reaching techniques to lower the cost of water production such that it can be more economical to produce for those in need. Selective ion removal through the use of carbon nanotubes is one area that is garnering a lot of attention and money. If the theory in this area can be transformed into reality, it could have a tremendous impact on how we purify various fluids.

**MECO recently launched a "Sustainability Initiative." Can you tell us a little about that and how you are implementing the initiative?**

It started with the building of our new plant and our intent to be environmentally responsible with respect to our own use of water, the land around us, and the way we operate. As it turns out, we are really just committing to policy what we are doing for industry every day. We are always trying to find a solution that makes sense given the challenges. Purifying water is expensive and the operational costs over the life of a plant are many times the plant's first cost. So, in considering what we do for industry, we are always trying to improve energy consumption and reduce the water footprint. When we are successful, both the percentage and absolute value of the impact is significant. 

# Global Regulatory News

## International

### Joint Australia New Zealand Therapeutic Products Regulatory Progress Continues<sup>1</sup>

Ministers from Australia and New Zealand attended the second meeting of the Australia New Zealand Therapeutic Products Agency (ANZTPA) Implementation Ministerial Council. The meeting, chaired by New Zealand Health Minister, the Hon. Tony Ryall MP, discussed progress to date on the key elements to establish a joint Trans-Tasman therapeutic products scheme and regulator. Other members of the Council attending the meeting were the Hon. Catherine King MP, Parliamentary Secretary for Health and Ageing, the Hon. Craig Foss MP, New Zealand Minister of Commerce, and the Hon. Bernie Ripoll MP, Australian Parliamentary Secretary to the Treasurer.

### ICH Steering Committee Discusses Reform Aimed at Increasing Engagement of Regulators Globally<sup>2</sup>

The International Conference on Harmonisation Steering Committee (ICH SC) and its Expert Working Groups met in San Diego, California, USA on 10 to 15 November 2012. Building on the new principles of governance defined in Fukuoka, Japan in June 2012, the ICH SC approved procedural changes that reflect these principles. The ICH SC discussed further reform aimed at increasing the engagement of regulators globally

and reiterated its commitment to the importance of harmonisation. Further progress was made on the individual topics, notably the safety reporting Guidelines E2B(R3) and E2C(R2) reached Step 4.

### WHO Releases First Newsletter Tracking its Reform Efforts<sup>3</sup>

Change@WHO follows the developments of WHO reform; each issue will report on the three strands of programs and priority setting, governance, and managerial reform. Change@WHO will be published three times per year. The first issue can be found at: [http://www.who.int/about/who\\_reform/change\\_at\\_who/en/index.html#.UL9r5IPAfO5](http://www.who.int/about/who_reform/change_at_who/en/index.html#.UL9r5IPAfO5).

### Chinese SFDA Deputy Commissioner Bian Zhenjia Meets Deputy Commissioner of US FDA<sup>4</sup>

Bian Zhenjia, Deputy Commissioner of the State Food and Drug Administration (SFDA) met with the visiting Michael Taylor, Deputy Commissioner of the US Food and Drug Administration (FDA) and his entourage on 9 November 2012. Both sides reviewed bilateral cooperation in drug supervision and had adequate communication on specific issues. Main directors of SFDA's Bureau of Investigation and Enforcement, Department of International Cooperation, and relevant directors of Department of Drug Safety and Inspection attended the meeting.

## Africa/Middle East

### Pakistan

#### Pakistan Creates New Drug Regulatory Authority of Pakistan to Regulate Drugs and Medical Devices<sup>5</sup>

Pakistan passed the Drug Regulatory Authority of Pakistan Act, 2012 which created the new Drug Regulatory Authority to regulate drugs and medical devices in Pakistan.

## Asia/Pacific Rim

### Australia

#### Australian TGA Advances Reforms with New Advisory Council<sup>6</sup>

The Australian Government has appointed a group of eminent health care professionals to strategically guide the Therapeutic Goods Administration (TGA) as it implements its blueprint for reform. The Parliamentary Secretary for Health and Ageing, Catherine King, announced the membership of the Australian Therapeutic Goods Advisory Council (ATGAC), to be chaired by Australia's Chief Medical Officer, Professor Chris Baggoley. King said the appointees were selected for their individual knowledge and extensive experience in the health system.

### China

#### Chinese SFDA Issues Guiding Opinions on Electronic Supervision of Drugs<sup>7</sup>

To further standardize the electronic supervision of drugs, improve work efficiency, and fulfill the tasks under the Twelfth Five-Year Plan for National Drug Safety, the State Food and Drug Administration organized the drafting and recently issued the Guiding Opinions on Electronic Supervision of Drugs based on related regulations and the Technical Guidance for Electronic Supervision of Drugs.

### India

#### India Releases Guideline on Recalls and Rapid Alert Systems<sup>8</sup>

Rapid Alert System described in this

guideline is to transmit only those alerts on recalls whose urgency and seriousness cannot permit any delay in transmission. Assessment must be made of the seriousness of the defect, its potential for causing harm to the patient or (in case of veterinary product) harm to animals, consumers, operators, and the environment. The guideline can be found at: <http://www.cdsc.nic.in/GuidelinesonRecall.pdf>.

### Japan

#### Japanese PMDA Issues Annual Report<sup>9</sup>

PMDA released its Annual Report for Fiscal Year 2011, detailing its history, objective, and operating performance. The report can be found at: [http://www.pmda.go.jp/english/about/pdf/2011/annual\\_report\\_FY2011.pdf](http://www.pmda.go.jp/english/about/pdf/2011/annual_report_FY2011.pdf).

#### Japanese PMDA Issue Updates in Newsletter<sup>10</sup>

PMDA's newsletter, found at: [http://www.pmda.go.jp/english/international/pdf/update/updates\\_201211\\_e.pdf](http://www.pmda.go.jp/english/international/pdf/update/updates_201211_e.pdf), provides updates on sample risk management plans, the scope of PMDA's consultation on generic drugs, the implementation status of Pharmaceutical Affairs Consultation on R&D strategy, the set-up of a liaison committee for cellular and tissue based products, and various conferences and meetings attended by PMDA officials.

### Europe

#### European Union

##### European Commission Facilitates Importation from Switzerland<sup>11</sup>

The EC implemented a decision that active pharmaceutical substances from Switzerland meet the criteria set out for importation, and will be allowed into the EU.

##### European Medicines Agency Increases Transparency of Human Medicines<sup>12</sup> Applications

The European Medicines Agency has started publishing information on ongoing applications for extensions

of indication of human medicines in the minutes of the Pharmacovigilance Risk Assessment Committee (PRAC). The new level of transparency involves the publication of information on applications for changes to the authorized use of medicines where a change to the Risk-Management Plan (RMP) is needed. In these cases, the PRAC is required to provide advice to the Committee for Medicinal Products for Human Use (CHMP) on the necessary updates to the RMP. The CHMP is the committee that is responsible for making a recommendation to the European Commission on whether to grant the extension applied for or not.

##### Changes to EU Variation Rules<sup>13</sup>

A number of amendments to the Variations Regulation (Regulation (EC) No 1234/2008) that affect the provisions governing centrally authorized medicines started to apply from Friday 2 November 2012.

The amendments are described in Commission Regulation (EU) No 712/2012, which entered into force on 24 August 2012. Although their main purpose was to extend the application of the Variations Regulation to marketing authorizations granted at national level so that all marketing authorizations granted in the European Union (EU) are subject to the same rules, a number of changes affect centrally authorized medicines. These include:

- Changes to the decision-making process for variation procedures so that changes that are critical for public health are reflected in marketing authorizations within two months, while other changes are reflected in periodic updates (within one year)
- The inclusion of compliance statements with the agreed, completed paediatric investigation plan in the marketing authorization. Full details on the inclusion of the compliance statement with other

technical information are available in the procedural note concerning the application of Articles 28(3), 36 and 37 of Regulation 1901/2006.

#### European Commission Issues Concept Paper

In an effort to prevent the entry of falsified medicines into the legal supply chain, the European Commission issued a Concept Paper, "Implementing Act on a Common Logo For Legally-Operating Online Pharmacies/Retailers Offering Medicinal Products for Human Use for Sale at a Distance to the Public,"<sup>14</sup> introducing a common logo for legitimate online pharmacies to clearly display on all web pages. The concept paper can be found at: [http://ec.europa.eu/health/files/falsified\\_medicines/commonlogo\\_consult.pdf](http://ec.europa.eu/health/files/falsified_medicines/commonlogo_consult.pdf).

#### European Medicines Agency on Track to Meet 2012-15 Business Targets

The European Medicines Agency's Management Board discussed the Agency's annual mid-year report for 2012 at its meeting on 4 October. The mid-year report from the Executive Director to the Management Board provides an overview of the Agency's progress from January to June in implementing its 2012 work program.

Presenting the report to the Board, Executive Director Guido Rasi said that the progress of the Agency's activities so far in 2012 was encouraging. "Our main performance indicators have been met. The mid-year report indicates that the Agency is on target to meet its core business objectives for 2012," he said.

### Finland

#### Finnish Medicines Agency Revises Clinical Trials<sup>16</sup> Regulation

Finnish Medicines Agency's Administrative Regulation 2/2012 entered into force on 1 December 2012, replacing earlier Regulation 1/2007. The overall



substance of the Regulation remains unchanged. Following changes are done:

- The Investigator's Brochure must be validated/updated annually (Directive 2005/28/EC of the European Commission).
- The data elements in reports to be made of unexpected serious adverse reactions (SUSARs) have been adjusted (Note for guidance - EudraVigilance Human - Processing of safety messages and individual case safety reports (ICSRs) EMA/H/20665/04/Final Rev. 2).
- The requirement concerning annual safety reporting (list of suspicion of serious adverse reactions and a report signed by the person responsible for a trial on the safety of persons participating in a clinical trial has been specified to be in force throughout the period a trial is in progress in Finland (Detailed guidance on the collection, verification, and presentation of adverse event/reaction reports arising from clinical trials on medicinal products for human use 2011/C 172/01 (CT-3)).
- Plasma-derived medicinal products used in a clinical trial on medicinal products have been added to the sphere of Fimea's batch-specific release.
- The data concerning preclinical studies as well as investigational medicinal product has been revised to correspond to the regulations in force.

### Finnish Medicines Agency Posts New Contact Details<sup>17</sup>

The Finnish Medicines Agency Fimea started using the new Government telephone service from 12 November 2012. At the same time, the Agency adopted new telephone numbers with the 0295 prefix; the old 09 numbers no longer work. Mobile telephone numbers will remain unchanged. The number for the new switchboard is

+358 29 522 3341.

The new service was implemented by stages in all central government agencies, one of the main objectives being to increase operational flexibility and create savings. Another objective for the change at Fimea is improved accessibility of personnel. In connection with the change, Fimea also adopted a new corporate postal code to make postage between offices go more smoothly. In the future, Fimea's post will be delivered to: P.O. Box 55, FI-00034 FIMEA, FINLAND.

### First Finnish National Medicines Day<sup>18</sup>

The National Medicines Day was a national day for both medicine users and health care professionals. "Know your medicines" was the theme of the first National Medicines Day, taking place on 6 November 2012 on the initiative of Paula Risikko, Minister of Social Affairs and Health.

### Ireland

#### Irish Medicines Board Publishes 2011 Annual Report<sup>19</sup>

The IMB published its annual report for 2011, a year which marked the 15th anniversary of its establishment as a national regulatory authority. The key activities and achievements for 2011 highlight the significant program of work delivered across the organization. Of particular note were a 10 percent increase in the number of new product applications approved in respect of human medicines and a 16 percent increase in the number of enforcement cases involving breaches of medicinal product legislation.

### North America/South America Canada

#### Health Canada Issues Draft Guidance on GMPs for APIs<sup>20</sup>

On 29 September 2012, proposed regulatory requirements amending the Food and Drug Regulations to extend Good Manufacturing Practices requirements to active ingredients,

together with the Regulatory Impact Analysis Statement (RIAS) for the proposal, have been pre-published for public consultation in the Canada Gazette, Part I. The present draft document Good Manufacturing Practices (GMP) for Active Pharmaceutical Ingredients (APIs) Guidelines (GUI-0104) provides interpretive guidance for the manufacture of APIs as per the proposed regulatory amendment. The guideline can be found at: <http://www.hc-sc.gc.ca/dhp-mps/consultation/compli-conform/2012-gui-0104-eng.php>.

### United States

#### US Lawmakers Pledge Action After Meningitis Outbreak<sup>21</sup>

Democratic and Republican lawmakers vowed they would alter the regulation of drug compounding pharmacies in hopes of preventing more crises like the rare fungal meningitis outbreak that has now cost many lives.

#### US FDA Provides Information on Impact of Weather on Biological Products<sup>22</sup>

CBER is providing interested persons with information concerning the storage and use of temperature-sensitive biological products that have been involved in a temporary electrical power failure or flood conditions. While people should not be put at risk by using a product that may be unsafe due to the conditions under which it was stored, shortages should not be created by discarding product simply because of power failures that may not adversely affect the product. Vials of biological products in contact with flood waters should be discarded given the possibility of contamination and the likelihood of significant exposure to temperatures outside of those recommended for cold chain storage.

Most biological products require specific storage conditions, as indicated in the product labeling, to maintain their safety, purity, and potency. These products include

bacterial and viral vaccines, allergenic extracts, plasma derivatives, and other products requiring refrigeration or frozen storage, as well as products that can be stored at controlled room temperature (i.e., not exceptionally cold or hot). When there is an electrical power failure, whether due to accident, equipment failure, or disruption in the electrical power grid, the temperature control systems for product storage may not function. For example, on 14 August 2003, the northeast region of the country experienced a power outage lasting from one to several days, and some health professionals were uncertain what to do with products that they had in storage. Power failures are not only a concern regarding storage in a facility, as failure of the refrigeration or freezer unit on a carrier (e.g., truck) while the products are in transit also may occur. The information below may assist interested persons in determining what to do with their biological products in the event of a power failure.

During normal business hours, questions may be directed to 1-800-835-4709. After business hours, parties may call the FDA emergency operations line at 301-796-8240. These questions will be forwarded to the appropriate Center or office for advice.

### US FDA Works with Partners to Establish Important Data Standards<sup>23</sup>

A new partnership between the FDA, the Clinical Data Interchange Standards Consortium (CDISC), and the Critical Path Institute (C-Path) was officially launched at the CDISC International Interchange in Baltimore. This partnership, called the Coalition for Accelerating Standards and Therapies or CFAST, will bring together clinical data experts from the FDA, the pharmaceutical industry, and the information technology sector, to develop and maintain data standards tailored to individual diseases and therapeutic areas.

### US FDA Commissioner: State and Local Partnerships are Crucial<sup>24</sup>

Margaret Hamburg, FDA Commissioner, discussed in a blog entry the importance of state and local partnerships in light of the recent meningitis outbreak. She stated, "In the face of this current tragedy, we are all working hard—together—to fully contain the health risks associated with this outbreak as quickly as possible to protect patients and the nation's medical drug supply."


### US FDA Celebrates 50-Year Anniversary of Kefauver-Harris Amendments<sup>25</sup>

The Food and Drug Administration celebrated the anniversary of the passage of the Kefauver-Harris drug amendments, which have ensured prescription drug effectiveness and safety for 50 years. But the legislation may not have been proposed if not for the persistence and grit of an FDA medical officer and two US congressmen. Frances Kelsey, in reviewing the new drug thalidomide, refused to bow to pressure to approve it quickly, and discovered that it caused severe birth defects when taken for morning sickness by pregnant women. Many babies with these birth defects had been born in Europe, where the drug was approved, and Kelsey made the connection between thalidomide and the defects. Two years earlier, Senator Estes Kefauver of Tennessee was decrying the lack of clear federal regulation in the area of drug approval. He called for revisions of the drug statutes; few people listened, especially in Congress. The thalidomide tragedy gave rise to broader calls for drug controls and unearthed Kefauver's bill to enhance drug regulation. Representative Oren Harris was chairman of the Committee on Interstate and Foreign Commerce. During his final term in the House, he introduced and sponsored the Drug Abuse Control Act, which required certain "stimulant, depressant, or hallucinogenic" drugs to require

licensing before sale and distribution. He was the lead House sponsor of the Kefauver-Harris Amendment.

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# ASEAN Harmonization on GMP Inspection and Training of Inspectors

by Sia Chong Hock, Robert Tribe, and Dr. Chan Lai Wah

This article provides a progress report on the harmonization of GMP inspection and training of inspectors being led by the Association of Southeast Asian Nations (ASEAN).

## Background

The Association of Southeast Asian Nations (ASEAN) was founded in 1967, and it comprises 10 Southeast Asian Member States. In alphabetical order, they are Brunei Darussalam, Cambodia, Indonesia, Laos, Malaysia, Myanmar (Burma), Singapore, Philippines, Thailand, and Viet Nam. A map of Southeast Asia is shown in Figure 1.

The 10 ASEAN Member States have very diverse racial, religious, socio-cultural, political, economic, and geographical backgrounds. Hence, the task of integrating ASEAN is a highly challenging one. However, ASEAN has the political will and resolve to create an ASEAN Economic Community (AEC), as it is aware of the economic competition that it faces from its larger Asian neighbors as well as other economic powers from the rest of the world. They include (with their population in brackets), Taiwan (23 million), South Korea (49 million), Japan (127 million), India (1.2 billion), China (1.3 billion), Australia (22 million), Canada (34 million), United States (314 million), and the European Union (about 500 million).<sup>1</sup>

Collectively, ASEAN as a 10-member group, is not small. A key strength of ASEAN is its combined population (and potential market) of about 600 million people. This can be turned into a big economic advantage if rules and regulations are harmonized, and made transparent. If not, ASEAN will face strong competition globally and it will not be an attractive destination for potential investors.

## Need for ASEAN Economic Integration

On 2 September 2003, ASEAN leaders agreed at the 35th ASEAN Economic Ministers Meeting in Phnom Penh, Cambodia, to establish an ASEAN Economic Community (AEC) by 2020. The AEC is expected to develop ASEAN into a highly competitive region of equitable economic development, with a single market and production base, which is fully integrated into the global economy.<sup>2</sup>

On 29 November 2004, the ASEAN Secretariat issued a media release entitled “ASEAN Accelerates Integration of



Figure 1. Map of Southeast Asia.



Figure 2. ASEAN: One Vision, One Identity, One Community. ASEAN Pharmaceutical Products Working Group Meeting – Yogyakarta, July 2010.

Priority Sectors” following the 10th ASEAN Summit in Vientiane, Laos. This ASEAN Framework Agreement on Integration of Priority Sectors represented a major step toward the realization of AEC. Eleven priority sectors, including health care, of which pharmaceutical products are a component, were identified. An ASEAN Sectoral Mutual Recognition Arrangement (MRA) on GMP Inspection for Manufacturers of Medicinal Products, was one of the priority initiatives.<sup>3</sup> On 13 January 2007, the Cebu Declaration on the Acceleration of the Establishment of an AEC by 2015, was signed at the 12th ASEAN Summit, held in Cebu, Philippines. The Cebu Declaration accelerated the establishment of AEC from 2020 to 2015.<sup>4</sup>

### ASEAN MRA Taskforce on GMP Inspection

With the AEC 2015 as the backdrop, and an ASEAN Sectoral MRA on GMP Inspection as one of the priority initiatives, an ASEAN MRA Taskforce on GMP Inspection was formed in 2005. This taskforce was charged with the responsibility to deliver the ASEAN Sectoral MRA on GMP Inspection for Manufacturers of Medicinal Products, as its main outcome. Singapore and Malaysia were appointed as the Chair and Co-Chair of this taskforce respectively, as both Singapore and Malaysia were the only two ASEAN Member States that were members of the Pharmaceutical Inspection Co-operation Scheme (PICS) based in Geneva. The PICS inspection framework had been used as the basis for working out the ASEAN Sectoral MRA on GMP Inspection, i.e., ASEAN Member States had agreed to adopt the

PICS inspection framework as its benchmark.

Altogether, the ASEAN MRA Taskforce on GMP Inspection held seven round table meetings in six different ASEAN cities between 2005 and 2008. The first meeting was held in August 2005 in Singapore, where the terms of reference, benchmark, and framework of the MRA were agreed upon. The second meeting was held in March 2006 in Hanoi, where a GMP gap analysis was conducted among the 10 ASEAN Member States, presented, and discussed. By the third meeting in October 2006 in Jakarta, a technical working draft of the MRA was put up for discussion. A special (ad hoc) technical meeting was held in April 2007 in Hanoi, where the legal aspects and implications of the MRA on all 10 ASEAN Member States were scrutinized. At the fourth meeting in July 2007 in Kuala Lumpur and the fifth meeting in February 2008 in Vientiane, Laos, the contents of the MRA were further deliberated to “ensure that no stones were left unturned.” By the sixth meeting in July 2008 in Brunei Darulssalam, there was consensus on the contents of the ASEAN Sectoral MRA on GMP Inspection, from both technical and legal perspectives, and the MRA was ready to be signed in 2009 as targeted.<sup>5</sup>

The ASEAN Sectoral MRA on GMP Inspection for Manufacturers of Medicinal Products was signed by the Economic Ministers of all 10 ASEAN Member States on 10 April 2009 in Pattaya, Thailand. This MRA comprises 19 Articles as shown in Table A.

Under Article 4, the scope of the MRA covers medicinal products in finished dosage forms, and they include both Over-The-Counter (OTC) and prescription medicines. However, the scope of the MRA excludes Active Pharmaceutical Ingredients (APIs), biologicals, and traditional and herbal medicinal products. Under Article 8 of the MRA, ASEAN

Article 1	Definitions	Article 11	Implementation
Article 2	Objectives	Article 12	Termination of Listed Inspection Service
Article 3	General Provisions	Article 13	Preservation of National Drug Regulatory Authority
Article 4	Scope and Coverage	Article 14	Confidence Building
Article 5	Designating Body	Article 15	Confidentiality
Article 6	Joint Sectoral Committee	Article 16	Rights and Obligations
Article 7	Listing of Inspection Service	Article 17	Dispute Settlement
Article 8	Mutual Recognition Obligations	Article 18	Deferral of Implementation
Article 9	Verification of Competency	Article 19	Final Provisions
Article 10	Technical Competence		

Table A. Nineteen Articles of ASEAN Sectoral MRA on GMP Inspection for Manufacturers of Medicinal Products.



Figure 3. Seventh Meeting of ASEAN MRA Taskforce on GMP Inspection, Manila, 27 May 2009.

### Implementation of the ASEAN Sectoral MRA on GMP Inspection

Since the signing of the MRA in 2009, some initiatives associated with the implementation of the MRA had been carried out while awaiting for the MRA to come into force in 2011. These initiatives included:

- The preparation of a set of Frequently Asked Questions (FAQs) about the ASEAN Sectoral MRA on GMP Inspection for Manufacturers of Medicinal Products. This set of FAQs was uploaded on the ASEAN website at [www.asean.org](http://www.asean.org) in 2010.
- The preparation of an Operation Manual on Panel of Experts. This Operation Manual was approved as an internal ASEAN quality system document in 2011.<sup>5</sup>

Member States are obliged to operate a PICS-equivalent GMP inspection framework. They are also obliged to accept the GMP certificates or inspection reports issued by the listed Inspection Services, i.e., the inspectorates of ASEAN Member States whose GMP inspection systems meet the PIC/S framework.<sup>6</sup>

Since the signing of the ASEAN MRA in Pattaya on 10 April 2009, three more MRA taskforce meetings had been held. These (post-MRA) meetings were held in Manila (May 2009), Yogyakarta (July 2010), and Singapore (June 2011) respectively. Although the ASEAN MRA was signed in 2009, ASEAN Member States agreed to give themselves a two-year grace period before its implementation in 2011. The mood at these post-MRA taskforce meetings was generally more relaxed than the pre-MRA taskforce meetings for the simple reason that the MRA had been signed, sealed, and delivered. The delivery of this first MRA in ASEAN for the pharmaceutical sector was regarded as a landmark achievement.

The final ASEAN MRA taskforce meeting was held in Singapore on 7 June 2011. After the meeting in Singapore, the taskforce was dissolved and a Joint Sectoral Committee (JSC) established, to oversee the implementation of the MRA, which had come into force in 2011.

With the establishment of JSC, following the dissolution of the ASEAN MRA Taskforce in 2011, ASEAN inspectorates (Inspection Services) can now apply for listing. The proce-

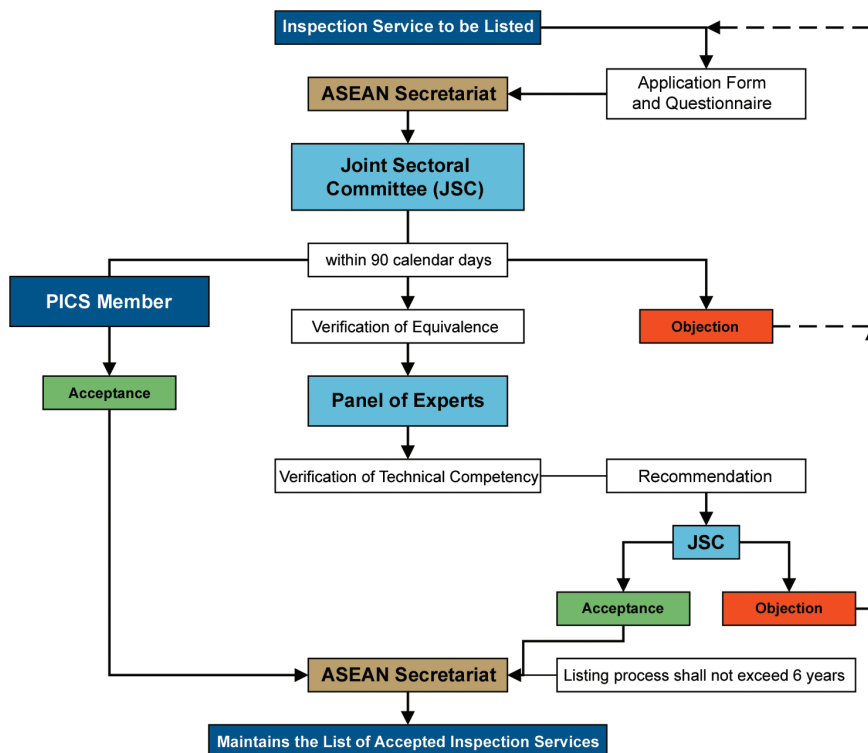


Figure 4. Flowchart of Procedure for Listing an ASEAN Inspection Service.

cedure for listing an ASEAN Inspection Service is provided for under Article 7 of the ASEAN Sectoral MRA on GMP Inspection. A flow-chart of the listing procedure is shown in Figure 4.

Essentially, an application for listing is submitted by an ASEAN Inspection Service to JSC through the ASEAN Secretariat. JSC shall inform the ASEAN Secretariat of the outcome of application within 90 calendar days. ASEAN Member States which are PICS members shall be listed without any further assessment. If further assessment is required (as in the case of an ASEAN Member State which is not a member of PICS), a Panel of Experts will be formed by JSC to carry out the verification of competency as provided for under Article 9 of the ASEAN Sectoral MRA on GMP Inspection. Upon completion of the technical assessment, the Panel of Experts will submit its recommendation to JSC for concurrence. A list of accepted Inspection Services will be maintained by the ASEAN Secretariat.<sup>6</sup>

Currently, the National Drug Regulatory Authorities of three ASEAN Member States, namely Singapore, Malaysia and Indonesia, are members of PICS since 1 January 2000, 1 January 2002 and 1 July 2012 respectively. Based on the procedure for listing, Singapore Health Sciences Authority (HSA), Malaysia National Pharmaceutical Control Bureau (NPCB), and Indonesia National Agency for Drug and Food Control (NADFC) can be listed without any further assessment, and they are ready to exchange GMP certificates and inspection reports.

The implementation of the ASEAN Sectoral MRA on GMP Inspection is expected to bring about many benefits to ASEAN Member States. These benefits include:

- The avoidance of duplication of GMP inspections within the 10 Member States of ASEAN
- Saving of time, resources, and costs for both the ASEAN regulators and the industry
- Facilitation of import, export, and overall trade in medicinal products across the ASEAN region
- Quicker access of medicinal products by ASEAN patients
- Increased competitiveness of ASEAN as a group, viz-a-viz, India, China, Japan, and other bigger industrialized countries of the world

In order to achieve maximum benefits from the MRA, ASEAN would need to level up the inspection system of all its National Drug Regulatory Authorities to meet the PICS framework. This leveling up process also would need to incorporate a program for training and continual training of ASEAN GMP inspectors.

### Training of ASEAN GMP Inspectors

Why is the training of an inspector so important? The popular sport, soccer (football), will be used as an analogy. In

the game of football, the manufacturers are like the players while the inspectors (such as those from the United States FDA, Australia TGA, European Union EMA and ASEAN) play the role of the referee. The referee has the unenviable tasks of confronting any errant player, blowing the whistle when rules are not obeyed, and issuing the yellow and red cards when rules and regulations are flouted repeatedly. The referee also has to prevent football from becoming footbrawl, where the game becomes unruly and players fight with one another or with the referee, and the field and stadium may be set on fire. The key role of the referee is to maintain a level and orderly field where the football players abide by the rules of the game. In a similar manner, the inspectors have to maintain a level playing field for the pharmaceutical manufacturers using the PICS GMP standard or other equivalent GMP codes and the legal requirements, as the yardstick.

Thus, the training of the referee or the inspector is very critical, and there is a need to level up the competency of ASEAN GMP inspectors. Competency encompasses the educational qualification, experience, training, and skills sets (both hard and soft skills) of the GMP inspector. In Singapore, many of the GMP inspectors have a pharmacy or pharmaceutical science educational background from the National University of Singapore, and most have relevant industry experience before they join the Singapore Health Sciences Authority as GMP inspectors. Both hard and soft skills sets are crucial to the performance of a GMP inspector in the field. The hard skills sets expected of a GMP inspector include knowledge of:

- Pharmacology (covering drug actions, indications, contra-indications, etc.)
- Pharmaceutical Chemistry (including drug syntheses and analyses)
- Pharmaceutical Microbiology (including sterilization and disinfection processes)
- Pharmaceutical Technology (including manufacturing processes and their controls)
- Pharmaceutical Laws (i.e., Medicines Act and Health Products Act)
- GMP and Quality Standards (including validation and stability studies)

Most of the hard skills are covered in the existing Pharmacy undergraduate program of the National University of Singapore. However, in addition to this, a GMP inspector also would need to possess inter-personal and soft skills set, such as confidence, assertiveness, professional integrity, fairness, perseverance, tact, and diplomacy. He also should have good oral and written communication skills, including the ability to put up a clear unambiguous inspection report in a narrative format using standard English.

As the professional knowledge and skills of a GMP inspector have to remain current and relevant, a continual training program for all ASEAN GMP inspectors has to be put in place. As a first step toward developing this continual GMP training program, a Training Needs Analysis (TNA) was conducted in 2010. This TNA was a collaborative effort between the ASEAN MRA Taskforce on GMP Inspection and ISPE. The key objectives of this TNA survey was to find out the preferred topics for GMP training of ASEAN inspectors, their preferred training delivery methods; and to explore ways and means to make GMP training more effective and appropriate for ASEAN inspectors. The TNA was conducted via an online survey from May to June 2010. A questionnaire was sent to all ASEAN GMP inspectors. The survey was carried out on an “anonymous” basis, i.e., no personal details were requested from the inspectors. Altogether, 71 ASEAN GMP inspectors responded, and this figure represented about 30% of the total number of inspectors within the ASEAN region. The responders included trainees, qualified inspectors, as well as managers and heads of ASEAN inspectorates.<sup>5</sup>

The key findings of the TNA survey are as follows:

- 17% indicated training needs in cross contamination control
- 26% indicated training needs in pharmaceutical water systems
- 30% indicated training needs in facility design and layout
- 13% indicated that they have no formal training in PICS GMP standard
- 12% indicated that they have no formal training in the PICS Quality System Requirements for Pharmaceutical Inspectorates

The TNA survey also highlighted variation in training methodology and training frequency among ASEAN Member States, and a strong preference by ASEAN inspectors for training methods which offered mock inspections, hands-on



Figure 5. Ninth Meeting of the ASEAN MRA Taskforce on GMP Inspection, Singapore, June 2011, with participation from ISPE.

experience, practical training with case studies, and not just theoretical classroom lectures. These findings were presented at the ninth meeting of the ASEAN MRA Taskforce on GMP Inspection, held in Singapore in June 2011. ISPE was invited to this meeting. ISPE was represented by Robert Tribe and Linda Ambrose. It was a highly fruitful ISPE-ASEAN meeting.<sup>5</sup>

At the ninth ASEAN MRA Taskforce Meeting, ISPE suggested a three-tiered GMP inspector training curriculum comprising:

- Level 1: Induction training for recruits
- Level 2: PICS GMP training for trainee inspectors
- Level 3: Specific subject training for qualified inspectors

Training delivery methods that were explored included coached (mock) inspections, classroom training sessions, online training courses (conducted via “live “ or recorded webinars), and the publication of guidance documents for use as educational and reference materials. However, there are several challenges and issues that need to be sorted out. Going forward, the new ASEAN Joint Sectoral Committee (which has taken over from the ASEAN MRA Taskforce) would have to decide on the appropriate training methods for each module, identify trainers with industry and regulatory experience, identify trainees with the potential to become trainers (for continuity of the program), seek out companies which can provide venues for coached (mock) inspections, and most importantly, to determine the overall costs and identify funding sources for the training program.<sup>5</sup>

## Conclusion

ASEAN needs to harmonize its pharmaceutical regulations in response to the establishment of an ASEAN Economic Community (AEC) by 2015. The establishment of AEC is critically needed to turn ASEAN into a highly competitive region of equitable economic development with a single market and production base, which is fully integrated into the global economy.

The good thing is that an ASEAN Sectoral MRA on GMP Inspection has been agreed upon by all ASEAN Member States and signed in 2009 by all its 10 Economic Ministers, using the PICS GMP inspection framework as the benchmark. A Joint Sectoral Committee (JSC) has been established to oversee the implementation of this ASEAN Sectoral MRA on GMP Inspection for Manufacturers of Medicinal Products. As part of the implementation of this MRA, ASEAN is actively collaborating with PICS, ISPE, and other stakeholders to level up its inspectorates, as well as the competency of its GMP inspectors. The ASEAN inspectorates are aware that no regulatory authority can work in isolation in a globalized world with its associated sets of challenges. The way forward is collaboration, collaboration, and more collaboration.



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# Automating a Manual Cleaning Program in a Multi-Product Biopharmaceutical Manufacturing Operation

by Gordon Leichter, PhD, and John Spohn, CPIP

This article discusses how to implement automatic washing in facilities where manual washing is conducted and provides valuable insight into lessons learned and key considerations in the planning for their future-state process.

## Introduction

The following discussion provides an overview of a representative project entailing renovation of a substantial equipment cleaning program from manual to automated methods. The project was in a biopharmaceutical facility that produced several different bulk drug substances in separated process trains. Cross contamination was a major concern in all phases of the project development and implementation.

## Existing Situation

The facility was a first-generation biopharmaceutical facility which had evolved to house close-quarter manufacture of multiple products. In the original plant design, CIP and SIP were employed for large vessels and lines, but the majority of cell culture, harvest, and purification equipment was broken down after each use and the parts treated through a Clean-Out-of-Place (COP) program of manual parts cleaning using soak tanks.

Manual cleaning carries risk to the process because it is so dependent on rigorous and consistent performance of sometimes arduous physical tasks while wearing elaborate PPE by a variety of individuals. Even the most dedicated op-

erators will occasionally make an error. As new production processes were introduced over the years, the incremental expansions to the cleaning program were accommodated until its performance began to suffer both in terms of rework and schedule impacts.

Similarly the handling of parts in strong caustic solutions and manual HWFI rinses eventually produced safety inci-



Figure 1. Manual washing utilizing soak tanks.



Figure 2. Example of items from assessment.

dents that were thankfully minor, but were clear indications that revisions should be immediately considered. The prospect of applying more rigorous cleaning validation standards to massive manual program made it clear that the time had come to automate the operation.

The subject COP processes involved a minimum two hour static soak in 0.5 molar NaOH then 3x manual HWFI rinse at 85°C for small parts. Parts too big for the soak tanks received a series of manual applications of cleaning solution and rinses. Bottom line, the manual COP approach was:

- Inefficient
- Inconsistent
- Difficult to document
- Difficult to trace
- Hazardous to personnel

An automated washer addresses many of the aforementioned concerns and challenges, but it is not the focus of this article. Actually, a principal challenge to projects of this nature is excessive focus on “the box,” or washing machine; which will be addressed later in the article.

### Basic Project Elements

The approach to automating a manual washing process involves four principal elements:

1. Make a meticulous inventory of wash items
2. Select an automatic parts washing machine and design its installation

3. Design the work flow of the wash items
4. Select and design wash racks

### Element 1 – The Wash Item Inventory

Based upon the wide variety of items to be washed, the owner’s team initially identified about 100 different items representing the extremes of the wash item inventory. The largest items were selected to set minimum wash cabin dimensions and parts with the most difficult to clean configurations were selected for wash rack design considerations.

After the award of the project to the supplier, two wash rack engineers worked for two weeks with a team at the owner’s site compiling a catalog of wash items with dimensional information.

The assessment identified more than 150 assemblies that comprised about 550 unique parts. Producing one complete

final bulk of each product required COP of more than 3,400 parts - *Figure 2*.

### Element 2 – Selection of the Automated Washer

Accommodating large portable vessels and the substantial volume of wash items indicated a pit-mounted, large capacity GMP washer that allows for items to roll in and out at floor level - *Figure 3*.

Typically, capital project teams planning and executing equipment cleaning implementations focus on basic equipment design and engineering facets like capacity (cabin size and throughput), footprint and utility requirements. Automating large-scale manual COP is more than equipment upgrades; however, it is a total upgrade of cleaning operations which requires a higher level of analysis of the facility and its procedures.

Several key factors must be vetted before machine design is finalized. For example, legacy utility systems may meet the daily de-



Figure 3. Large capacity pit-mounted CGMP Washer.

mand for pharmaceutical waters, but if these systems are unable to support the instantaneous demands, day tank(s) must be designed into the washer unit. The installation must be able to fit the washer, which is another consideration. Rigging paths must be analyzed to determine whether large components of the washing machine may be brought safely to that location. In this case, the washer cabin was shipped in two pieces and welded together in place.

Business continuity is another consideration – the higher capital demands of a multi-washer installation may be justified by the avoided risks posed by staking productivity to a single train of machines.

The equipment cleaning operations should be reviewed for required or opportune improvements in flow of parts and personnel, mitigation of cross-contamination risk, HVAC impacts – re-zoning or new AHU, space utilization and storage of wash racks an accessories.

### Element 3 – Work Flow: The Epiphany

The team’s epiphany about the key to a successful implementation came when working on Element 3 – the Work Flow. As engineers, we tend to focus on the equipment and the respective details of how it functions: finishes, software, documentation, etc. And the work on elements 1 and 2 made it clear to the team that the real challenge of the project was something other than knowing what was going to be washed and picking a machine to do it.

The essence of the project would be an informed design of the future flows of parts through their full utilization cycle: from post-process to cleaning to sterilization to storage, ready again for process use. These flows would ideally produce “kits” of parts comprising everything needed to support a procedure or unit operation much like surgical kits are prepared in hospitals; and do it with greater operational efficiency and reduced cross-contamination risk than manual COP.

This realization prompted the project team to take a step back, analyze the current flows of wash items and identify what really needed to be changed in the

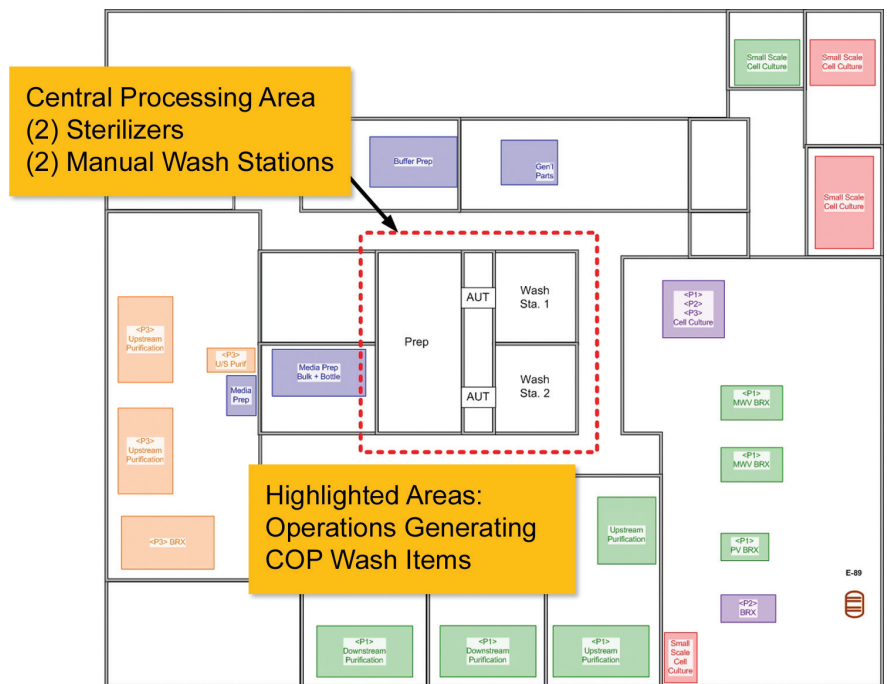


Figure 4. Original work layout.

facility to obtain the best advantage from automated washing.

Figure 4 depicts the segregated work areas and the central processing area for cleaning and sterilization. Post-use

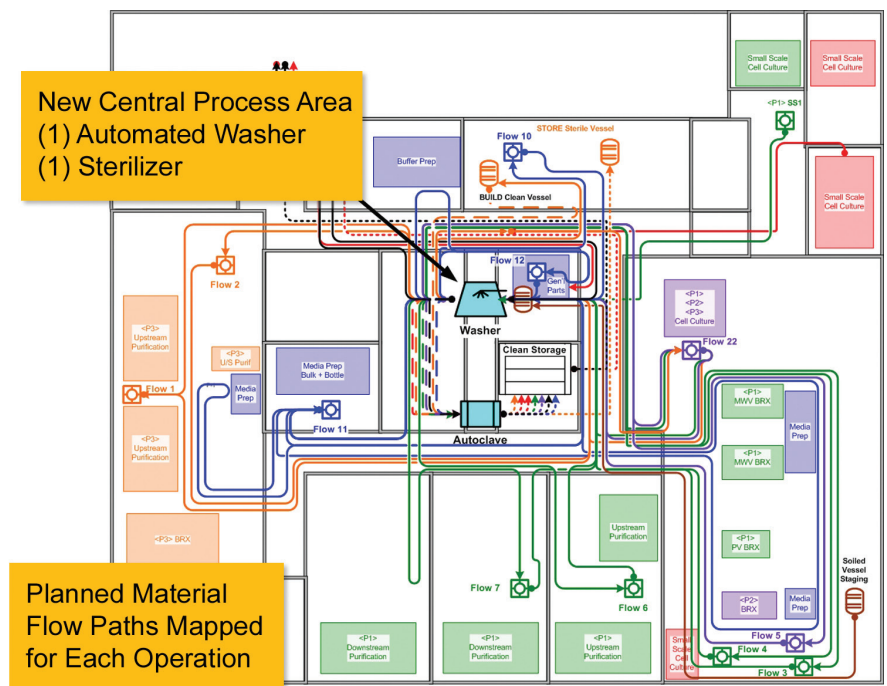


Figure 5. Realized material work flows.

Ident	Wash Item	Kit	FLOW Rack Number (Capacity)														
			<P1> US1 465 (1/2) 424 (1/2)	<P1> US2.1 466 (1/1)	<P1> US1.1 465 (1/2) 424 (1/2)	<P1> US1. 466 (1/1)	<P1> DS2.1 465 (1/2) 424 (1/2)	<P1> DS2.1 465 (1/1)	<P1> DS2.1 465 (1/2) 424 (1/2)	<P1> DS2.4 466 (1/1)	<P1> DS2.1 465 (1/2) 424 (1/2)	<P3> GC1 467 (1/4)	<P4> GC2 467 (1/4)	<P5> GC3 467 (1/4)			
X-30	Dip Tubes		4														
X-31	Depth Filter Plates		2														
X-32	Depth Filter Center Post		1														
X-34	Depth Filter Compression Nut		1														
X-35	"T" type Filter Bases		5	1	1	1	1	2	2	2	2						
X-36	10 ltr Carboy							1									
X-37	20 ltr Carboy							1									
X-38	50 ltr Carboy																
X-39	Carboy Caps			1				2									
X-41	Diverter Tube							2	2	2	2						
X-42	J Tube				1												
X-43	ø1½" × 30" lg diptube																
X-44	ø2" × 30" lg diptube																

Figure 6. Sample section of "kitting" document.

wash items moved from the work areas into manual wash station rooms. Operators from each department performed the manual cleaning of their department's wash items and then visually inspected and prepared them for storage or autoclaving. The small number of rooms required elaborate room changeover procedures to be performed each time a different classification of wash items required processing.

The legacy manual processes needed improvements in control. Documentation was used to track the soak tanks and large, manually cleaned vessels. On introduction, new processes or wash items were subject to cleaning validation, but swabbing was not conducted on a regular basis. The washers provide an automatically documented and repeatable cleaning process verified through conductivity monitoring of wash solutions as well as inline conductivity and TOC monitoring of waste water discharges. They also alleviate the manual labor and hazard to personnel.

### Re-evaluate the Work Flow

As the project progressed, the realization was that this was not a straightforward project to install automated washers, but a complete conversion of equipment cleaning work flow from a reactive, demand-driven model to a proactive, schedule-driven model.

The project team deployed to analyze the master list of parts from several perspectives: What items were required to support each operation; from where did they come to the

cleaning operation, then where did they need to be staged, ready to use; when did the items need to be processed: daily, weekly, quarterly, etc? Each of these analyses was vital to developing wash rack designs and operational strategy.

Figure 5 depicts the different flow paths from the different manufacturing operations through the facility. The project team identified a material flow path for the components for each manufacturing operation that required cleaning and/or sterilization.

After gaining a good understanding of how wash items needed to move through the facility, these flows needed to be organized and enumerated – down to the last gasket. Figure 6 is a portion of the tables that were developed to identify "kits" of parts required to support specific manufacturing operations.

The development of the kitting documents was a significant effort involving discussion with operators and supervisors in all other departments generating COP wash items. Each wash item was

cataloged and associated with a location and association to other wash items. Each wash item was measured and recorded. This information became the basis for the development of custom wash racks. This exercise also helped to identify the quantities of wash racks that needed to be developed, as well as identifying locations for storage of these racks.

### Element 4 – The Wash Racks

Element 4 is the Wash Racks, which secure wash items inside the wash cabin and ensures consistent cleaning and good drainage. See Figure 7.

A fundamental decision in a project like this is selecting the approach to wash rack and load design because it has profound impact on the effectiveness of the washing process and capital requirements. Work flow analysis and planning of the nature described



Figure 7. Typical wash rack for large wash items.



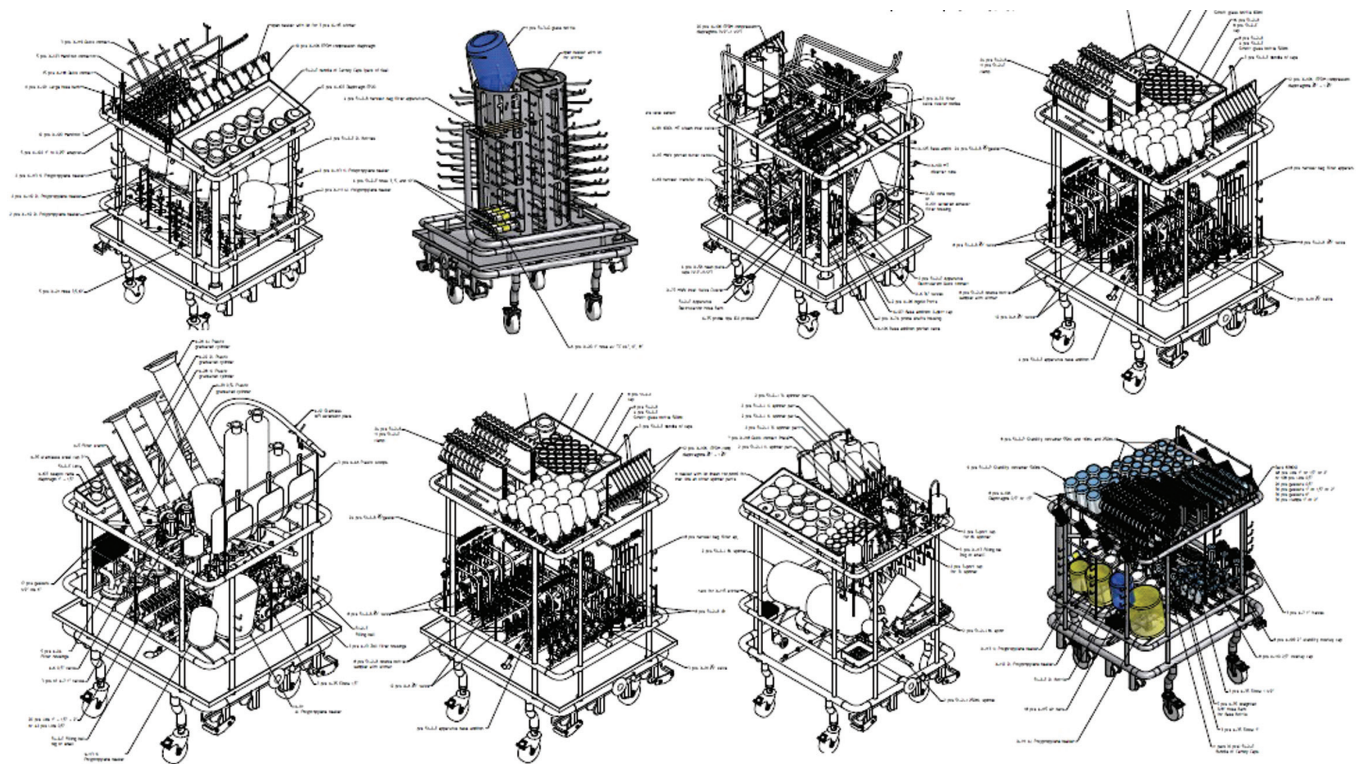


Figure 10. Example of customized wash racks developed for the project.

the URS with an allowance for a few more if needed. Having a three-fold increase in wash racks was a challenge for the project team. Wash racks are in a range of \$20 to 30,000 each, depending on complexity.

The final resolution of the rack designs to the kitting

document produced the “load” document that describes the complete relationship between the required kit, the rack(s) needed to reliably clean all the items in the kit, the specific load patterns to be processed and the quantity of each wash item in a load - *Figure 9*.

The load document and the 3-D models became the basis for the Preparation and loading SOPs. Document specialists used the 3-D models to create a sequence of visual aids that illustrate the loading process stepwise, from the perspective of the person performing the loading activity - *Figure 10*.

Another challenge with the wash racks on the project was, as stated earlier, a disproportionate focus on “the box” rather than how it would be used. The development of the “kitting” process was not initiated until after bid award, which then drove the design and quantities. It took many months longer than anticipated to finalize the design and manufacture of all the wash racks. The design and manufacturing capacity requirements were severely underestimated as well as the costs to the end users.

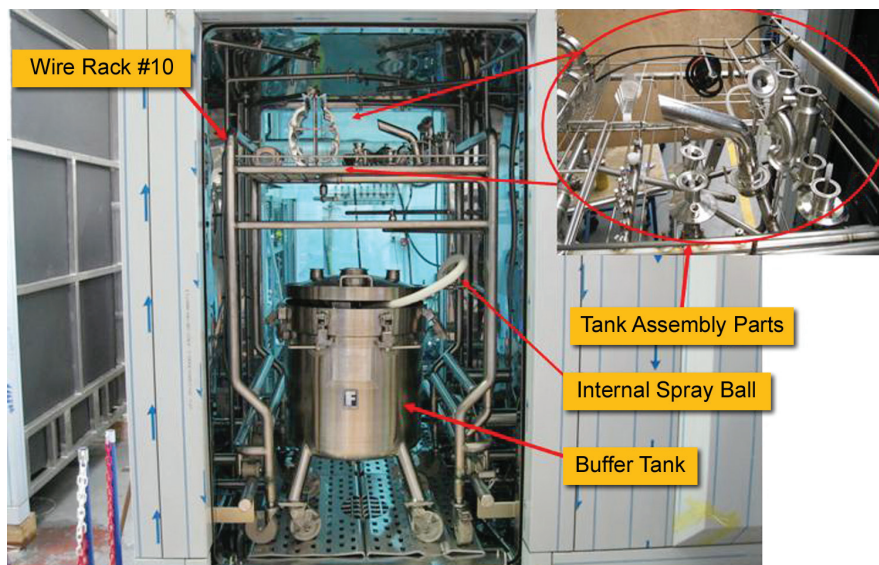


Figure 11. FAT of a wash rack for portable vessels and components.

## *Process Development*

The starting approach for the washing process was existing CIP recipes known to successfully remove the soils of interest. Samples of soiled wash items and CIP recipes were sent to a third-party detergent supplier for analysis and recommendations on washing chemistry. The detergent supplier provided recommended concentrations of detergents, and durations and temperatures for washing and rinsing, which were readily programmed into the control system of the washers.

Advantages gained by the automation included the elimination of manual conductivity and TOC testing at the critical steps, resulting in time savings and higher quality assurance. While there is a sense of cost reduction through the enhancements made by eliminating the manual work required by operators, the true financial gain is realized through improved quality and personnel safety, which is hard to measure financially.

## **CQV of the Washing Operation**

A clear challenge for any project of this nature is qualification and validation, especially cleaning validation. This is profoundly true for a project dealing with so many parts flows and multiple products. At this writing, the equipment is installed and in qualification. The cleaning validation of the process is planned, but has not commenced.

Qualification for the equipment and installation were arduous, but unremarkable. The two aspects that warrant discussion here are the qualification of the wash racks and cleaning validation approach.

As the wash racks were built and delivered they were inspected for damage and conformance with design – materials of construction, dimensions, capacities, and the fit-up of wash items was verified. Spray coverage was verified through customary riboflavin testing for the wash items on their racks as well as for the ability of the washer to maintain its own cabin in a clean state.

Coordinating a ready supply of wash items for fit-up and other qualification activities proved much more difficult than anticipated and impacts to qualification and production schedules resulted. Availability of wash items should be a key consideration for future projects whether for new installation or renovation.

The notion of setting aside a dedicated supply of key wash items is usually dismissed out of hand as economically unsupportable, but it is principally because the massive coordination efforts, delays in qualification, or disruption of production are viewed as avoidable and not assigned tangible value. We recommend it be seriously considered and at an early enough point in the project development to ensure the supply is available for use throughout the lifecycle of the washing process.

A principal consideration for cleaning validation was whether to employ product specific assays to detect product

residues. Due to a substantial difference in nominal dose sizes between products, the Maximum Allowable Carryover (MACO) calculations indicated extreme limits of residues, one well above WFI standards and another well below the limits of detection of all available product-specific lab methods.

The quandary was resolved through specification of detergent products that could be shown to completely degrade the proteins of interest. As a result, the validation program calls for swab samples from the equipment and wash items to be analyzed for the non-specific products of product degradation as represented by TOC.

## *Operator Training*

With any new system, operator training and acceptance is an essential part of the qualification process. The team approached this by tapping qualified operators as key participants in all stages of project development and execution and in particular to develop the training materials and programs under the tutelage of the training department. In this, the detailed 3-D models provided a valuable resource to produce images for all documents presented in ways determined to be most effective for operators, by operators. The training on how to set components on wash racks and make proper connections produced a high degree of right-first-time riboflavin coverage testing, a harbinger of reliable and effective operations for the future.

## **Conclusion**

The purpose of this article is to share some experiences on a project that many pharmaceutical production facilities face. Manual washing of production components is quite common. While the installation of a new machine is the prominent tangible change of the project, the real work of establishing a program of automated washing is the planning for a successful program.

Some key aspects to be considered to make such an undertaking more effective are:

- Select a supplier to work with early on in the project, preferably before budgeting.
- Develop a lifecycle approach to the assessment of wash items and work flows in the earliest stages of the project and work it through the lifecycle of the equipment.
- Plan wash item availability from initial measurements through factory acceptance testing, CQV, and requalification activities.
- Involve all stakeholders in the assessment of the washer operation, especially end users of wash items and those responsible for planning of cleaning validation.
- Evaluate space requirements for wash racks and storage.
- Treat the development of the wash racks as a critical path item on the project.



It is important to note that a qualification plan for a project of this nature should be focused upon at the beginning. Decisions on what science-based technologies will be used to assure cleaning is achieved can drive important design criteria later on in the project.

### About the Authors



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# Expanding the Process Validation Paradigm and Applying it to the Biopharmaceutical Product Lifecycle from Development through Commercial Manufacturing

by Mark F. Witcher, PhD

This article presents a combination of critical process and product definition issues with a QbD approach to define the Validation Lifecycle Matrix (VLM) used to build a Validation Master Plan (VMP) that guides development of the product through its complete lifecycle.

## Introduction

The FDA's 2011 Process Validation Guidance<sup>1</sup> is an insightful and very useful document that covers many of the issues required to successfully develop and manufacture high quality biopharmaceuticals. When combined with the approaches defined in the FDA's Q8(R2) – Pharmaceutical Development,<sup>2</sup> the PV Guidance provides the foundation for operational excellence in all phases of the product's manufacturing operations. One of the keys to successful commercial biopharmaceutical manufacturing is to view process validation as part of the overall product development effort. The 2011 PV Guidance was likely developed and structured using this viewpoint; however, the 2011 PV Guidance does not explicitly identify and fully cover all the points that are vital to successfully developing and manufacturing biopharmaceuticals. As a regulatory based document, it was probably not intended to cover all the issues; however, the approach can be applied to essentially all phases of the product's development. The purpose of this article is to broaden

the use of the paradigm to identify and define these critical elements and provide a foundation for understanding and applying the approach described in the 2011 PV Guidance.

FDA's 2011 PV Guidance states:

*“Process validation involves a series of activities taking place over the lifecycle of the product and the process. This guidance describes process validation activities in three stages:*

**Stage 1 – Process Design:** *the commercial manufacturing process is defined during this stage based on knowledge gained through development and scale-up activities.*

**Stage 2 – Process Qualification:** *during this stage, the process design is evaluated to determine if the process is capable of reproducible commercial manufacturing.*

**Stage 3 – Continued Process Verification:** *on-going assurance is gained during routine production that the process remains in a state of control.”*

The above definitions provide an excellent regulatory framework; however, to use this process validation approach to its maximum effectiveness for building an efficient and highly reliable commercial manufacturing capacity, the definitions need to be expanded, generalized, and “industrialized” to focus on all the important issues. For the PV paradigm to be successfully executed, as many items as possible must be clearly identified for early consideration and inclusion in the execution of the entire product development sequence.

The first set of items is a clear definition of the product and the process required to successfully make the product. The product and process definitions must go significantly beyond just defining the Critical Quality Attributes (CQAs) and the Quality Target Product Profile (QTPP). As will be discussed below, many items must be defined in order for the product and process development efforts to be initiated in the direction that leads to success. Because these items are so important, an additional stage, Stage #0 – Product and Process Definition will be added to the process validation paradigm.

*“For the PV paradigm to be successfully executed, as many items as possible must be clearly identified for early consideration and inclusion in the execution of the entire product development sequence.”*

The second set of items is related to the activities required to successfully operate a commercial manufacturing enterprise. The FDA’s PV Stage 3 describes the ongoing verification effort that assures that the process is performing as it was designed. In any manufacturing enterprise, how the facility and process are operated is critical to consistently and reliably producing high quality product. For this reason, the Stage 3 element of the paradigm will be expanded to explicitly include a wide variety of operational issues.

### Add Product and Process Definition – Stage #0–(Define)

One of the great strengths of ASTM E-2500<sup>3</sup> is its emphasis on defining clear requirements before proceeding to the design phase. In biopharmaceuticals, properly defining the

product is a crucial prerequisite to developing a successful manufacturing process capable of making the product for pre-clinical testing through to the commercial manufacturing phase. The definition phase includes critical issues from selecting the cell lines and building cell banks to defining capacity requirements early in the product’s development. For example, understanding the Post Translational Modification (PTM) profile of the product is important in selecting a cell line capable of expressing the product protein with the required biological activity.

Some of the activities that need to be included in Stage #0–Define are:

- Estimate product’s QTPP, including:
  - Critical Quality Attributes (CQAs), including:
    - > Post translational modifications
    - > Purity requirements, etc.
- Select cells line candidates capable of providing the product with the estimated QTPP
- Estimate material requirements to supply the market
- Based on the QTPP and material requirements, select options for:
  - Process Unit Operations (UO) configurations (e.g., batch, perfusion, etc.) and sequence capable of meeting product demand
  - Bioreactor configurations and upstream yield targets
  - Downstream processes capable of providing sufficient product purity and yields
- Define and plan process development resources
- Estimate capital investment requirements for clinical and commercial manufacturing
- Estimate Cost of Goods (COG) targets
- Define Intellectual Property (IP) positions related to the process and product technologies
- Draft outline of a Validation Master Plan (VMP)
- Define and plan other tasks, activities, resources, and milestones required to define the product, process, and the entire development effort

In addition, Stage #0–Define should include other critical activities required to eventually launch the product. For example, the approach, scope, scale, and resources for completing the clinical trials should be estimated to assure that sufficient resources are available in order to complete product development. Unfortunately, many candidate products fail in product development before getting a fair test in the clinic to determine their therapeutic value. Many of these failures are due to incomplete and/or poor planning in Stage #0–Define.

While many of these items are nearly impossible to estimate accurately, particularly early in the product’s development, identifying, estimating (educated guessing), and clearly stating these as assumptions are critical to the product’s long

term success. Bluntly stated, when these and other definition items are not identified and addressed, they become buried assumptions, which if left unaddressed, can lead to product, and in the case of small companies, business failures.

An old saying in biotech is “make the product fail quickly,” and Stage #0—Define is the best place to start identifying critical issues and possible failure modes of the product and the product development effort. If reasonable estimates cannot be made for all the definition items, subsequent research and development needs to focus on identifying a path to a reasonable set of assumptions that provide a path to success. These assumptions then become the focus of considerable effort to establish the viability of the product. If the issues cannot be resolved, the obvious questions of product viability are raised.

### Expand Stage 3 – Continuous Process Verification

The second critical PV stage that needs a more in-depth definition is Stage 3. In successfully operating a manufacturing facility, verification is only one of many long term operational issues that must be addressed. While the PV Guidance certainly covers a wide variety of operating issues in spirit, it does not call for the explicit, systematic identification of all the issues that need to be addressed for operating a manufacturing enterprise. The entire manufacturing enterprise must be run and controlled with a focus on excellence rather than just compliance. Excellence is achieved by building a set of highly integrated and mutually supportive operating systems which include all the tasks and activities to operate and control a complex manufacturing facility. To emphasize the operational element, Stage 3 will be called Stage #3—Operate/Verify. Worthy of note is that product and process control, and its integration into operations is a major component of operating a facility. Thus the stage could easily be called Operate, Control, and Verify.

**Stage #3—Operate/Verify** should include activities related, but not limited to:

- Execution of manufacturing procedures that produce clear, concise batch and manufacturing records
- Control of the process according to established control algorithms
- Implementation of training and personnel performance monitoring policies and procedures
- Execution of maintenance, preventive maintenance, and calibration programs
- Execution of change control and Corrective Action - Preventive Action (CAPA) programs
- Implementation of qualitative and quantitative data review and assessments programs, including the use of Statistical Process Control (SPC) methods, where appropriate
- Use investigation systems, including Out-Of-Specification (OOS) and near-miss event programs
- Implement ongoing internal and external executive monitoring and review programs
- Implement Real-Time Release Testing (RTRT) release methods, and intra and inter batch reviews
- Review and set limits for CQAs, Critical Process Attributes (CPA), Critical Process Parameters (CPP) with ongoing review and updating
- Pre-Approval Inspection (PAI) planning, preparation, and execution
- Use other systems required for long term operation of the manufacturing facility

The next step is to take these two paradigm additions and assemble them into an expanded process validation paradigm for application to developing biopharmaceutical products.

### Expanded Process Validation Paradigm

Incorporating the issues described above and more formally integrating and generalizing the development concepts of ICH Q8(R2), the expanded process validation paradigm can be summarized in the following four stages:

**Stage #0: Product and Process Definition (Define)** – define requirements (Basis of Design (BOD)) during product development. Specifically focus on estimating, defining, and refining the Quality Attributes, QTPP, product manufacturing requirements, and the process’ Design Space. Identify and plan resource requirements for development phases. Initiate, develop, and refine the Validation Master Plan (VMP).

**Stage #1: Process Design (Design)** – based on the applicable BOD, complete product and process development design and development. Specific focus is on the development of the process and other resources, including the facility and infrastructure, used to manufacture the product. Primary activities are to develop and understand the process, and build the Q8 Design Space model of the process.

**Stage #2: Process Qualification (Qualify)** – establishes that the process and/or facility designed in Stage #1 produces the required product as defined in the BOD and Design Space. Stage #2 also qualifies the surrounding infrastructure and the facility’s ability to successfully run the process. For the commercial phase, Process Performance Qualification (PPQ) batches are produced.

**Stage #3: Continuous Operation and Verification (Operate/Verify)** – establishes an appropriate program during the product lifecycle to assure that the facility and

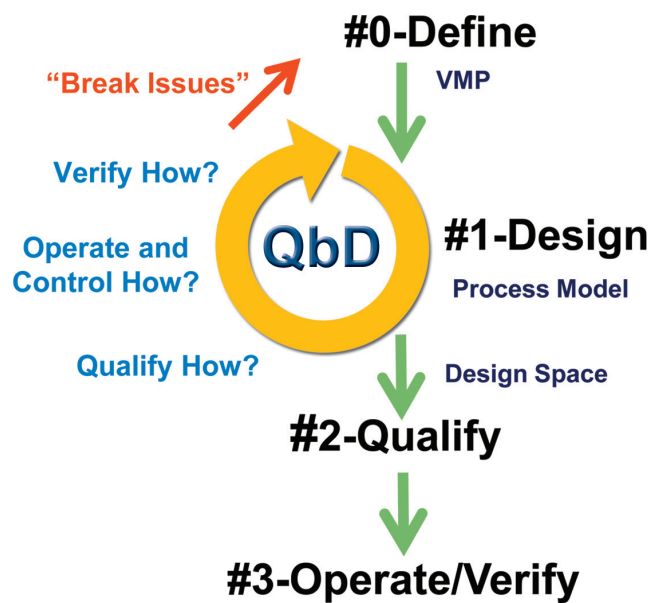


Figure 1. The Process Validation/QbD Paradigm. After the #0-Define stage is complete, the #1 Design stage continues in an iterative fashion until clear approaches to Qualify, Operate, Control, and Verify the process are determined. When a “break issue” is identified which cannot be designed around, then a return to the #0-Define stage may be required. When the #1 Design stage is complete, then the #2 Qualify and #3 Operate/Verify stages can begin.

process continues to operate as defined in the Design Space and continues to produce product with the same QTPP as specified in the IND, BLA, and tested in the clinical trials and approved by regulatory agencies.

An important concept is that the four process validation stages are separated to some extent from the product development sequence and generalized to apply to all phases of the product’s development. With the process validation paradigm expanded to cover the wide variety of critical issues, understanding how to use PV paradigm begins by applying Quality by Design concepts to the execution of the paradigm.

**Using Quality by Design (QbD)**

While many of the above activities and systems are not directly process related, they interact with the process and greatly influence how the process and manufacturing facility operate, particularly over the long haul. All the infrastructure systems listed above should be defined, designed, qualified, and operated in concert with each other. One feature of the 2011 PV Guidance is that they represent an excellent forward looking methodology for applying Qual-

ity by Design (QbD) to building the process, manufacturing facility, and all the internal infrastructure systems in concert with each other. One approach is to apply the PV paradigm using QbD to every system. The PV/QbD paradigms can be combined as shown in Figure 1.

The QbD paradigm is the engine that drives Stage #1-Design. QbD is a very powerful concept with wide utility for achieving any goal or building any enterprise. Although a great deal of confusion surrounds the term, QbD is a very simple concept. QbD can be more concisely described as “Success by Design.” Basically, QbD focuses on answering the questions:

- What will success look like? (Stage #0)
- During Stage #1, what must be done to be successful? (Stage #2 and #3)

In Figure 1, the paradigm starts with the Stage #0-Define where important requirements described above are identified. The next step is to enter the Stage #1-Design where the requirements are used to outline the initial design. The design outline can be viewed as a conceptual process vision or model. With the initial design concepts established, the QbD paradigm is then used in an iterative fashion during process development to define how the process will be qualified, controlled, operated, and its performance verified during manufacturing. Stage #1-Design includes process development and the tools described in the Q8(R2), particularly the Design Space and the FDA’s 2011 PV Guidance. As the performance, qualification, operation, and verification questions are answered, the design is modified to accommodate and optimize the requirements identified in Stage #0-Define. All the information is captured in the Design Space and Validation Master Plan (VMP). If any critical issues are identified that cannot be resolved (“break issue”), the definition assembled in Stage #0-Define may have to be modified as shown in Figure 1. For example, if the target process yields for viable COGs cannot be reached, the cell line may need to be changed or modified. Once Stage #1-Design has reached the point where qualification, control, operation, and verification elements are understood and the VMP elements in place, then the Stage #2-Qualify and Stage #3-Verify/Operate stages can begin.



Figure 2. Relative Timeline for Product Development Phases.

To use the process validation paradigm over the entire product development and commercialization effort, a clear understanding of the entire product manufacturing lifecycle is required. The four PV validation stages and their interaction with the large number of activities and tasks required to successfully commercialize the product needs to be identified and coordinated. The following represents a method of integrating the four process validation stages with the various phases of product development.

### Validation Lifecycle Matrix

Different companies have a wide variety of approaches for developing biopharmaceutical products; and thus have a wide variety of names for their various product development phases. All the phases interact and overlap extensively. For discussion here, the following four phases represent the irreducible minimum, and thus will be used to illustrate the concept and issues associated with using the process validation paradigm. The product development phases are:

- Product Definition
- Process Development
- Clinical Manufacturing
- Commercial Manufacturing

The typical relative timeline for each development phase is shown in Figure 2. To understand the product lifecycle, the four Product Development Phases are combined with the four Process Validation Stages to yield the Validation Lifecycle Matrix (VLM).<sup>4</sup> The Product Development Phases shown in Figure 2 are different than the Process Validation Stages identified above. As will be shown, each Product Development Phase goes through all four Process Validation Stages. The basic VLM for the entire product development lifecycle is shown in Figure 3.

As will be shown, the VLM is a tool for understanding and using the PV paradigm to define and direct the overall product development and validation effort. The VLM is used both horizontally and vertically to identify and address the large number of issues necessary to reach the ultimate goal of a licensed, operating commercial manufacturing facility. The

		Product Development Phases			
		Product Definition	Process Development	Clinical Manufacturing	Commercial Manufacturing
Process Validation Stages	#0–Define	Start/VMP	→		
	#1–Design	↓	↓	↓	↓
	#2–Qualify				
	#3–Operate/Verify				Goal

Figure 3. Validation Lifecycle Matrix (VLM) – A tool for understanding the relationship between the Process Validation Stages and the Product Development Phases required for commercializing a product.

VLM is a major element of assembling and integrating the VMP.

Product development starts with defining and planning in the upper left and proceeds in both vertical and horizontal directions using the iterative generalized QbD approach previously discussed to develop the VMP. The initial VMP is developed by taking each product development phase and assembling the requirements of each phase and stage to reach the final goal. As stated earlier, a lot of assumptions and estimates must be made to develop the VMP. These assumptions must be made, documented, tracked, and tested as the development effort proceeds. To ignore them is to risk failure in the middle by not adequately dealing with critical

		Product Development Phases			
		Product Definition	Process Dev.	Clinical Mfg.	Comm. Mfg.
Process Validation Stages	#0–Define	<ul style="list-style-type: none"> <li>• Define CQA</li> <li>• Estimate capacity required</li> <li>• Select cell type</li> <li>• Create MCB/WCB</li> <li>• Draft initial VMP</li> </ul>			
	#1–Design	<ul style="list-style-type: none"> <li>• Define:                             <ul style="list-style-type: none"> <li>- Resources</li> <li>- Development Strategy</li> <li>- UO Sequence</li> <li>- Design Space Outline</li> </ul> </li> </ul>			
	#2–Qualify	<ul style="list-style-type: none"> <li>• Define Qualification:                             <ul style="list-style-type: none"> <li>- Strategies</li> <li>- Resources</li> </ul> </li> </ul>			
	#3–Operate/Verify	<ul style="list-style-type: none"> <li>• Draft process control strategy</li> <li>• Draft RTRT strategy</li> </ul>			

Figure 4. Validation Lifecycle Matrix (VLM) for the Product Definition Phase. Critical product and process foundations are established with input drawn from other elements of the VLM.

		Product Development Phases			
		Prod. Def.	Process Development	Clinical Mfg.	Comm. Mfg.
Process Validation Stages	#0– Define		<ul style="list-style-type: none"> <li>Establish development goals</li> <li>Identify resources required</li> </ul>		
	#1 – Design		<ul style="list-style-type: none"> <li>Define UO Sequence, etc.</li> <li>Process Development:                             <ul style="list-style-type: none"> <li>DOE experiments</li> <li>Build Design Space</li> <li>Control Strategy</li> <li>Scale-up</li> </ul> </li> <li>Make preclinical material</li> <li>Write IND</li> </ul>		
	#2– Qualify		<ul style="list-style-type: none"> <li>Achieved development goals?</li> <li>Draft performance criteria</li> </ul>		
	#3– Operate/ Verify		<ul style="list-style-type: none"> <li>Process support functions</li> <li>Problem solving</li> </ul>		

Figure 5. Validation Lifecycle Matrix (VLM) elements for Process Development Phase. Primary goals are to define and optimize the UO sequence and build the Q8 – Design Space using DOE and other experimental methods.

issues in a timely manner and in the necessary sequence. Few things are more deadly to a product’s development than “discovering” a major issue in the middle of the development and commercialization process. Many issues are manageable when anticipated, but may be untenable when identified after specific development paths have already been taken. One example is discovering the process yields are too low to support viable manufacturing costs after the clinical trials have been initiated.

effectively used to develop plans and strategies for everything from commercial manufacturing facilities, training programs, high purity water monitoring programs, and any other program or enterprise. Similar diagrams or plans can be developed for specific UO to identify all the tasks and activities required to successfully operate the UO in a commercial facility. For example, a similar matrix could be developed for a bioreactor or chromatography UO skid. The VLM is used to systematically identify everything that needs

		Product Development Phases			
		Prod. Def.	Process Dev.	Clinical Manufacturing	Comm. Mfg.
Process Validation Stages	#0– Define			<ul style="list-style-type: none"> <li>Define clinical VMP</li> <li>Estimate clinical material required</li> </ul>	
	#1– Design			<ul style="list-style-type: none"> <li>Prepare Clinical Mfg. Facility, or</li> <li>Build clinical capacity</li> </ul>	
	#2– Qualify			<ul style="list-style-type: none"> <li>Qualify clinical facility</li> <li>Qualify Clinical vs. Preclinical Matl.</li> <li>Qualify control strategy</li> </ul>	
	#3– Operate/ Verify			<ul style="list-style-type: none"> <li>Manufacture Clinical Material</li> <li>Verify clinical batches</li> <li>Monitor clinical manufacturing</li> <li>Write BLA/NDA</li> <li>Draft RTRT strategy</li> <li>Identify SPC opportunities</li> <li>Draft CPA, CPP limits</li> </ul>	

Figure 6. Validation Lifecycle Matrix (VLM) elements for the Clinical Manufacturing Phase. Both Stage #2 and #3 assure high quality product to the clinic, as well as generate valuable information for building the Design Space for the Commercial Manufacturing Phase.

### Product Definition Phase

As discussed earlier, the Product Definition Phase is evaluated in terms of the four PV stages. Figure 4 shows some of the tasks and activities that are required. The initial VMP is a compilation of all the tasks and activities identified. The VMP is then expanded by addressing the issues raised in analyzing the rest of the product development phases.

Drafting a VMP is a crucial first step and should cover all the important issues to be faced. The VMP is a dynamic document that should be updated frequently as more is learned about the product, process, resources, and timelines constraints and requirements.

The VMP tool also can be used for individual activities, Unit Operations (UO), or any other element of the product development effort. The VLM, QbD approach, and PV paradigms can be effectively used to develop plans and strategies for everything from commercial manufacturing facilities, training programs, high purity water monitoring programs, and any other program or enterprise. Similar diagrams or plans can be developed for specific UO to identify all the tasks and activities required to successfully operate the UO in a commercial facility. For example, a similar matrix could be developed for a bioreactor or chromatography UO skid. The VLM is used to systematically identify everything that needs to be done and the goals that need to be accomplished using the QbD approach discussed earlier to assure the UO is properly defined, designed, and developed for commercial manufacturing.

### Process Development Phase

After most of the product definition phase is completed, the product development phase begins as outlined in Figure 5. Stage #0–Define of the Development Phase is used to plan the development effort, establish the goals to be achieved, and identify the resources required to accomplish the goals.

Stage #1–Design lists some of the activities required to design a process. Obviously this list depends on the product and the process; and may be quite complex and convoluted depending on the progress made by the development team to reach Stage #0 goals. The QbD

approach should be used to address the qualification and operating/control/verification issues for both clinical and commercial manufacturing phases as outlined in the VMP.

After the process is designed, other Stage #1–Design activities would include pilot runs, production of pre-clinical material, and supporting the compilation and writing of the IND. Initial estimates of process’ performance measures such as alert/action limits and process variability criteria can also be estimated. Stage #3–Operate/Verify issues are those needed for long term process support and problem solving associated with clinical and commercial manufacturing phases. Resource requirements and goals for these items should be estimated and appropriate provisions made for supporting the clinical and commercial manufacturing operations.

All the process development/validation activities represent investments, in many cases very large investments, in the product’s development. The timing and sequencing of these activities should be determined by a cost/benefit analysis based on the product’s value and the desired schedule to reach the market. A fast track approach would dictate large investments in parallel activity paths, while more conservative investment approaches may be sequentially timed on “proof of concept” and “go/no-go” milestones.

### Clinical Manufacturing Phase

Following process development and the manufacturing of preclinical material, the Clinical Manufacturing Phase begins. Obviously, the primary goal of the Clinical Manufacturing Phase is to supply the clinic with appropriate material for clinical testing; however, clinical manufacturing provides a wide variety of opportunities to gain experience with the process and expand the process’ Design Space. Some of the VLM elements for the Clinical Manufacturing Phase are shown in Figure 6.

Stage #0–Define of the Clinical Manufacturing Phase estimates the clinical material requirements, which include identifying the location to be used to make the material. Depending on the approach taken, a clinical manufacturing facility may have to be constructed which would add to the complexity of all the Clinical VLM and VMP activities. The Clinical VLM tasks for a new facility are not shown in Figure 6. After appropriately qualifying the clinical facility, the clinical material would be manufactured using appropriate GMPs. Stage #3–Operate/Verify also would provide an

opportunity to begin drafting CQA, Critical Process Attributes (CPA), Critical Process Parameters (CPP), and Critical Control Parameter (CCP) limits for commercial manufacturing. Other opportunities include evaluation of SPC methods, draft RTRT approaches, etc.

### Commercial Manufacturing Phase

Figure 7 shows the VLM for the Commercial Manufacturing Phase. The number of tasks in the commercial phase can be very large depending on what manufacturing scenario is selected. In the case of designing, building, and validating a new facility, the VLM would include all the relevant tasks. The identification of those tasks and activities is outside the scope of this article; however, Stage #0–Define and Stage #1–Design are the stages used to define, design, and construct the commercial manufacturing facility. Stage #2–Qualify is used to qualify the facility and manufacturing infrastructure, including the running of PPQ batches, to show that the facility and its infrastructure can operate and control the process as it is described in the Design Space.

Stage #2–Qualify is also used to produce the launch inventory for supplying the initial product demand and to prepare for the Pre-Approval Inspection (PAI). Once the facility is approved, then commercial manufacturing begins under Stage #3–Operate/Verify, and the long term operational programs, including control schemes and verification tools, for the commercial facility are implemented and used.

		Product Development Phases			
		Prod. Def.	Process Dev.	Clinical Mfg.	Commercial Manufacturing
Process Validation Stages	#0–Define				<ul style="list-style-type: none"> <li>Define commercial VMP</li> <li>Define commercial material required</li> </ul>
	#1–Design				<ul style="list-style-type: none"> <li>Design/Build new facility, or</li> <li>Match process to existing facility?</li> </ul>
	#2–Qualify				<ul style="list-style-type: none"> <li>Qualify commercial facility</li> <li>Execute PPQ Batches</li> <li>Produce launch inventory</li> <li>Qualify control strategy</li> <li>Prepare for Pre-Approval Inspection</li> </ul>
	#3–Operate/Verify				<ul style="list-style-type: none"> <li>Complete Pre-Approval Inspection</li> <li>Produce commercial material</li> <li>Establish and use RTRT program</li> <li>Set CPA, CPP limits</li> <li>Setup and implement SPC program</li> <li>Establish and use change control, CAPA</li> </ul>

Figure 7. Validation Lifecycle Matrix (VLM) elements for Commercial Manufacturing Phase. Emphasis is placed on getting the facility licensed and the production of commercial material for the long term.



### Conclusion

The Process Validation paradigm, when expanded to explicitly include critical definition items as well as important operational and control requirements, is a powerful approach to creating manufacturing capacity to produce high quality product. An understanding of the Quality by Design approach is critical to efficiently developing processes which meet all the complex requirements for supporting a successful manufacturing enterprise. The Validation Lifecycle Matrix (VLM) provides a framework for understanding the complex interactions between Product Development Phases and the four Process Validation Stages required to reach the goal of an efficient and reliable manufacturing enterprise that produces high quality product for the patient population.

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### About the Author



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# The Year Ahead: New Initiatives to Achieve ISPE's Mission

Berg reviews what's on the horizon in 2013, including surveys, relationship-building, technical study initiatives and new events that will position the Society to become the leading technical organization for professionals engaged in producing quality medicines and pharmaceutical delivery devices throughout the lifecycle.



**T**his is a great time to be a part of ISPE. Not only are ISPE Members leading some of the most sophisticated drug development and production in the history of our industry, they are setting benchmarks for quality and technology that were previously unimaginable. It is a privilege to work with such a distinguished Membership.

In 2013, as part of ISPE's new mission to be the leading technical organization for professionals engaged in producing quality medicines and pharmaceutical delivery devices throughout the lifecycle, we are undertaking a number of new initiatives that include surveys, relationship-building, technical study initiatives and new events. These initiatives will demonstrate the leadership and technical capabilities of the ISPE Membership globally, provide opportunities for involvement

by Member segments that are growing or underrepresented, and raise awareness of ISPE among Members, their companies and regulators worldwide. The efforts described below are just a sampling of ISPE work that is intended to help the Society be better positioned to deliver Member value through greater awareness of industry needs and greater involvement in the global regulatory landscape.

One of ISPE's important new initiatives is focused around the very complex and multi-faceted issue of drug shortages. An executive-level ISPE Member team is spearheading development of a survey to determine the root causes of drug shortages; this will help industry and regulators shape a risk-based approach to preventing or alleviating these events. The findings will also help leaders explore whether and how manufacturers could respond to a drug shortage within a short time-frame. This effort has the involvement of the International Leadership Forum (ILF), major companies (including companies that have been involved in some aspect of drug shortages to date), global health authorities including FDA and EMA, as well as associations such as EFPIA, EGA and others. The ISPE survey findings will be presented to FDA for use in responding to the Food and Drug Administration Safety and Innovation Act (FDASIA). This survey will be completed by May of 2013.

In 2013, ISPE will also continue its involvement in discussions and education around the implementation of Quality-by-Design (QbD) and will be working even more closely with regulators in this area. To that end, ISPE will manage a new event focused on the state of QbD being planned for 10-11 April 2013 in San Francisco, CA (USA). Leading the effort are members of the Product Quality Lifecycle Initiative (PQLI), a special interest technical group within the Society.

In 2013, ISPE will also create a number of new technical discussion groups in response to Member and industry input. For example, we will form an exploratory group to discuss Medical Device Security and a new executive forum to discuss Clinical Supply Logistics. We are seeking input from Members interested in these areas -- write to us about potential participation opportunities ([nberg@ispe.org](mailto:nberg@ispe.org)). These are two of many new groups that will complement our existing Communities of Practice. It is ISPE's intention to consistently explore evolving areas that serve segments of our Membership that have previously been underrepresented or that could present growth opportunities aligned with ISPE's mission.

All ISPE Members received the 2013 schedule of events postcard in December that highlighted a number of new ISPE conferences. In 2013, ISPE is introducing several "intensive"

events — smaller conferences with more focused technical content. For example, in addition to the QbD event described above, we will host a new Proactive Compliance Conference in New Brunswick, NJ (USA) in October; a Lean Manufacturing Conference in Berlin, Germany, also in October; and we will continue to “Redefine the ‘C’ in CGMP” at the second ISPE-FDA event this June in Baltimore, MD (USA). If you notice a theme in these programs (hint: quality and best manufacturing practices), you will certainly be interested in the 2-3 April program entitled “Executive Forum: Best Innovation & Quality Practices from Non-Pharma Industries” where experts from the automotive, aerospace and food industries will present some of the most innovative quality and manufacturing processes utilized in their industries to an audience of ISPE delegates. Many other events and meetings are listed on our website at [www.ispe.org](http://www.ispe.org).

ISPE's mission is focused on being the leading technical association for the industry. Through Member involvement, surveys, programs and networking, we achieve our mission and support the industry in delivering better outcomes for our patient customers. I look forward to your feedback on these or other ISPE initiatives. Even better, if you have an idea for enhancing the value of ISPE, please let me know. 

# Register Today!

## ISPE 2013 Conferences



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### 2013 Upcoming Conferences

#### Executive Forum: Best Innovation and Quality Practices from Non-Pharma Industries

**2 – 3 April • Philadelphia, Pennsylvania USA**

#### The State of QbD in the Pharmaceutical and Biotech Industries

**10 – 11 April • San Francisco, California USA**

#### Supply Management Summit

**14 – 15 May • Indianapolis, Indiana USA**

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# Report of QbD-Related Regulatory Sessions from ISPE Annual Meeting

by Christopher Potter, PhD, PQLI Technical Project Manager

## Introduction

This article summarizes three sessions held 12 to 14 November at the 2012 ISPE Annual Meeting in San Francisco, California, USA, which discussed the current status and challenges for both industry and regulators implementing the science- and risk-based approach to product and process development and introduction into manufacturing. There was an emphasis on application of the enhanced, quality by design (QbD) approach to biotech products. These sessions were:

- Regulatory and Industry Perspectives of QbD
- Process Validation: A Lifecycle Approach with Biotech Applications
- Implementing Pharmaceutical Quality System (PQS) Elements

There are some key themes from these sessions:

- Companies must have a robust Change Management System.
- Information and requests for more flexible regulatory approaches in dossiers should be presented clearly and concisely using consistent ICH nomenclature.
- Further efforts are desired to achieve global harmonization.
- Benefits of using the enhanced, QbD approach have been published, but a wider understanding is required.
- QbD is not just for new products. It can be effectively applied to generics and existing products.
- Examples of use of a lifecycle approach to process validation are emerging.
- Knowledge Management throughout the product lifecycle is very important.

## Overview of Regulatory and Industry Perspectives of QbD

Christine Moore, Acting Director, Office of New Drug Quality Assessment, CDER, FDA, USA, said that the number of New Drug Applications (NDAs) and Abbreviated New Drug Applications (ANDAs) with QbD elements is increasing such that FDA may not differentiate “QbD filings.” QbD extends to biotech and generic products, and to existing (legacy)

products. A joint review exercise with EMA is helping with harmonization, for example, stressing the need for use of ICH terminology; however, further discussion is required on some topics, for example, validation of in-process spectroscopy. Use of clearly justified comparability protocols could lead to increased post approval change flexibility.

*...the generic industry accepts QbD is the way forward and the benefits can be realized; however, this message needs to be more widely understood.* ”

Chris Sinko, Senior Vice President, Pharmaceutical Development, Bristol-Myers Squibb, USA, described application of QbD approaches to development of a new drug substance and drug product. Some successes were achieved with approvals for control strategy elements associated with uniformity of dosage units and drug substance impurities. Proposed control strategy elements using particle size to control dissolution were accepted in many countries, but not Japan and the US, both of which requested an algorithm if dissolution was not tested at release.

Yatindra Joshi, Vice President, Generics R&D-US-LATAM, Teva Pharmaceuticals, USA, explained that the generic industry accepts QbD is the way forward and the benefits can be realized; however, this message needs to be more widely understood. A case study applying QbD to a tablet manufactured by dry granulation was presented showing how systematically-designed studies lead to a control strategy with low overall risk of failure. The importance of use of prior knowledge to minimize work was stressed.

Bruce Davis, Principal, Global Consulting, UK, explained how the Product Quality Lifecycle Implementation (PQLI) guide series<sup>1,2</sup> provides practical “how to” guidance on developing products and processes, and implementing in manufacturing. Davis stressed that there are lots of details in the Illustrated Example guide and he presented a summary of a

Continues on page 2.

## ...QbD-Related Regulatory Sessions...

Continued.

control strategy for drug product containing elements from both drug substance and drug product manufacture.

In the absence of Lawrence Yu, Deputy Director of Science, Office of Generic Drugs (OGD), FDA, Daniel Peng, Senior Staff Fellow, OGD, FDA, said the OGD encourages that QbD principles are applied to the pharmaceutical development of future ANDA product submissions and gave examples of minimum requirements. He also referred to two example ANDA case studies available from the FDA website: one for intermediate release products<sup>3</sup> and one for modified release products.<sup>4</sup> He also explained the importance of continual improvement post approval based on, for example, measures of process capability.

In the Q&A, both Moore and John Lepore, Senior Director, Chemical Process Development and Commercialization, Merck & Co., Inc., USA, explained that proposed design spaces developed based on laboratory scale studies may require different levels of verification at commercial scale depending on the nature of the science. Moore also stressed that movement within design space must be supported by a robust Change Management System (CMS). (Please see reference 5 for guidance on implementing a CMS.) Many members of the panel said that QbD could be applied at relatively low business risk to legacy products and Peng made reference to the PQLI paper, which contains three case studies.<sup>6</sup>

### Overview of Process Validation: A Lifecycle Approach with Biotech Applications

Joanne Barrick, Advisor, Global Validation Support, Eli Lilly and Company, USA, summarized ISPE's activities to produce practical guidance to assist in implementation of the FDA's recently issued guidance on process validation.<sup>7</sup> As part of ISPE's PQLI program, two discussion papers have been produced for comment:<sup>8</sup>

1. Determining and Justifying the Number of Process Performance Qualification Batches
2. Applying Continued Process Verification Expectations to New and Existing Products

Jeff Baker, Deputy Director, Office of Biotechnology Products, CDER, FDA, stressed the importance of the lifecycle approach using science and clear justification to support that a product can be made "the same way over and over." He referred to the importance of having a Validation Master Plan,<sup>9</sup> which should summarize the firm's philosophy, intentions, and approach to confirm acceptability of process reproducibility.

Wendy Zwolenski-Lambert, Director, Pharma Business Support, Abbott Laboratories, USA, also emphasized the importance of the lifecycle approach to process validation with the process validation information presented in a submission for a biotech product being an interim milestone. Companies should focus on a "high degree of assurance" of consistent manufacture rather than use statistics or number of batches. Support from laboratory studies is essential and part of the continuum of continued process verification.

Beth Junker, Director, BioProcess Development, Merck & Co., Inc., continued with the same themes as Baker and Zwolenski-Lambert, explaining the importance of knowledge management as an element of process validation. Beth discussed a Merck web-based application based on a risk management template, which is continually updated and is a way of managing knowledge for complex products across complex organizations.

In the Q&A, Junker confirmed that the Merck knowledge management application can be applied to existing products. All panel members confirmed that where there are factors in a process or a control strategy where applicability at scale is not known for certain, a plan is required to verify acceptability at commercial scale.

### Overview of Implementing PQS Elements

Rick Friedman, Associate Director, Office of Manufacturing and Product Quality, Office of Compliance, CDER, FDA, stressed that companies cannot outsource responsibility for product quality; the ultimate responsibility always rests with senior management. It is intended that GMPs should support flexibility and continual improvement. Hence FDA's support for ICH Q10, Pharmaceutical Quality System where continual improvements identified from any source, e.g., Corrective Action and Preventative Action (CAPA) or Process Performance and Product Quality Monitoring (PPQM) systems, can be implemented using a science- and risk-based approach and an effective change management system.

Susan Schebler, Associate Senior Quality Consultant, Eli Lilly and Company, USA, gave a detailed presentation of the ISPE Change Management part of the PQLI<sup>®</sup> guide series<sup>5</sup> using one of the examples given in the guide.

Lynne Krummen, Senior Director, Genentech, USA, explained that Genentech had achieved significant "flexibility" from FDA compared with previous experiences with two submissions in the FDA's 2009 QbD Biotech Pilot. One was a Biologics License Application (BLA) filed globally, and the other an expanded comparability protocol to support multi-product, multi-site drug substance transfers. The BLA

## ...QbD-Related Regulatory Sessions...

Continued.


approval achieved reduced testing as part of the control strategy and wider CQA acceptance criteria beyond clinical experience in some cases. Design space proposals were not accepted for a series of good scientific reasons. Differences in judgement of risk between company and FDA were an issue, which a “lessons learned” exercise indicated could be reduced by clear proposals and justifications. The extended comparability protocol did achieve its objectives. Genentech will continue with the QbD approach, learning from these regulatory interactions and recognizing that significant benefits are gained from increased process robustness.

Steve Tyler, Director, Global Quality Systems, Global Pharmaceutical Operations, Abbott Laboratories, USA, discussed – using many examples – the importance to a company of continual improvement and for success, a robust pharmaceutical quality system is required. Tyler showed how analyzing data as part of the application of a PPPQM system identified opportunities for continual improvement and confirmed when improvements had been achieved. He also explained how other measures of product quality, e.g., adverse event monitoring, are important elements of a pharmaceutical quality system, confirming that it is important to consider the totality of product quality measures.

### Conclusion

These were three well-attended sessions with lots of learning for participants as well as excellent interaction in the Q&As.

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## ISPE Developing Biotechnology Guides

ISPE is currently developing two complementary guides related to biotechnology. The *ISPE Guide: Biopharmaceutical Manufacturing and Process Development* and the *ISPE Guide: Biopharmaceutical Manufacturing Facilities (Second Edition)*. These guides have a distinct but related focus.

Biopharmaceuticals are typically large molecules which may be injected for therapeutic benefit. They are usually heat labile and must be manufactured aseptically. Biopharmaceutical products are also uniquely influenced by their manufacturing process (e.g., cell line or purification methodology).

The manufacture of these products can pose a relatively high risk to patients and close attention needs to be given to the control of manufacturing processes. Technology improvements have resulted in more robust systems that can isolate bioprocess unit operations from the immediate environment. Control of the physicochemical conditions within a process micro-environment is considered more achievable than control of the macro-environment surrounding that process.

The *ISPE Guide: Biopharmaceutical Manufacturing and Process Development* addresses the development, design, and manufacture of biopharmaceutical products. Specifically, it applies to the class of products that include protein therapeutics, monoclonal antibodies, and/or cells or organisms that have been generated or modified by recombinant DNA/RNA, or other technologies to produce APIs. It also includes cell culture based vaccines products. The concepts presented in this Guide can apply to products that are manufactured for clinical trial use, as well as commercial scale production.

Its companion, the *ISPE Guide: Biopharmaceutical Manufacturing Facilities (Second Edition)* applies to facilities housing the development and manufacture of biopharmaceutical drug substances (also known as Bulk Active Pharmaceutical Ingredients (APIs)). The concepts in this Biopharmaceutical Manufacturing Facility Guide support large molecule processing. It evaluates bioprocess unit operations and discusses opportunities for closing these operations; therefore, decoupling them from the environment. Closed processing may represent the lowest risk option in terms of mitigating the risk of environmental contamination. The Guide also considers appropriate facility design attributes that can be used to provide adequate protection of ongoing process unit operations and, ultimately, protection of the manufactured bulk drug substance.

The *ISPE Guide: Biopharmaceutical Manufacturing and Process Development* is in the later stages of development and will be published first, with the Facility Design Guide, which has just completed a review by industry, planned for publication later in the year.

### ISPE Guide: Biopharmaceutical Manufacturing and Process Development

The *ISPE Guide: Biopharmaceutical Manufacturing and Process Development* applies to biopharmaceutical products that are regulated by the Center for Biologics Evaluation and Research (CBER) and the Center for Drug Evaluation and Research (CDER) at the US FDA. It also includes commentary from other countries and regions regarding GMP compliance. National Institutes of Health (NIH) and World Health Organization (WHO) requirements are referenced where applicable.

The guide is intended to be in alignment with ICH Q8 and ICH Q9 and applicable parts of ICH Q10 and ICH Q11, and associated international standards, regulations, and guidance documents.

It is intended that all the guidance offered is compatible as applicable with that in ASTM E2500 Standard for Specifications, Design, and Verification of Pharmaceutical and Biopharmaceutical Manufacturing Systems and Equipment.

The Guide focuses on process development, approaches, and practices involved in providing regulated, timely, and cost effective manufacturing of biopharmaceutical products that meet their intended use. Scientific and process engineering principles associated with the design, development, optimization, and implementation of processes that are used in manufacturing are considered.

The main objective of this Guide is to provide a roadmap for process development and manufacturing of biopharmaceuticals that provides practical, scientifically sound guidance that helps users incorporate best practices. An important secondary goal of the Guide is to incorporate current regulatory thinking and guidance to increase the efficiency of development activities and to enhance compliance in the development and manufacture of biopharmaceutical products.

This Guide is intended to be used by industry for the design, development and scaling up to regular production, of processes. This guidance provided should be useful to almost anyone involved in these activities, including process development scientists and engineers; manufacturing, quality, and regulatory personnel; along with industry suppliers.

### ISPE Guide: Biopharmaceutical Manufacturing Facilities (Second Edition)

The first edition of the Biopharmaceutical Manufacturing Facilities Guide was issued in June 2004. In subsequent years, the concepts developed at that time have been accepted and implemented in a phased approach. One of the main concepts addressed in the first edition began the focus on the

## ...Biotechnology Guides

Continued.


benefits of closed systems. This second edition of the Guide intends to reinforce those concepts further and to take some to the next level. The Guide details the value and benefits of the implementation of closed systems, with examples of how these concepts can be put into practice. The Guide defines what is meant by “closed process” and indicates how closure can be demonstrated through the use of risk assessment tools. Closing a process can improve maintaining product quality and, therefore, improve regulatory compliance. This may even be achieved while reducing some of the environmental restrictions around closed systems. Examples of typical closed processes are given, as well as how some open processes can be made to become closed.

Facilities can be multi-product, requiring short concurrent campaigns and efficient changeover between products; they may be of a reduced scale and increasingly use disposables. This Guide develops concepts to reflect changes in current market demands, new products with more focused patient populations, regulatory conditions, and continued pressures on costs while maintaining high quality standards.

The Guide explains the thinking behind facility layout concepts in relation to facility aspects of product protection and specific requirements of product attributes and production processes.


The use of modular concepts (architectural design and construction techniques) allows for faster and less costly projects. Smaller more flexible facilities allow for increased responsiveness to changing product portfolios and market demands. Guidance on architectural and structural aspects of a facility is provided to assist in the initial design implementation process. The Guide also discusses sustainability in the design of biopharmaceutical facilities as a comprehensive approach to the design of facilities that use less resources and energy. Background and links to some of the latest trends in this area and how they affect biotechnology thinking are provided in the Guide.

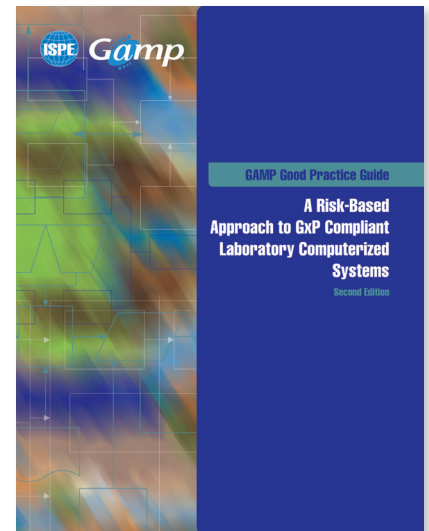
The Guide also provides typical room criteria and designs. When closed processes are used there is less need for classified spaces. Where open processes are still required, the proper room classification is still needed and the HVAC design must be in place.

The intended audience for the Guide includes professionals involved in the design, construction, qualification, and operation of Biopharmaceutical Drug Substance manufacturing facilities. Regulatory and quality personnel involved in evaluating technical decisions associated with Biopharmaceutical Drug Substance manufacturing plant design are also expected to find the Guide of use. 

## ISPE Updates Guidance for GxP Compliant Laboratory Computerized Systems

The *ISPE GAMP® Good Practice Guide: A Risk-Based Approach to GxP Compliant Laboratory Computerized Systems (Second Edition)* contains steps that scientists, suppliers and others involved in managing laboratory computerized system acquisition, implementation, and operations can use to verify laboratory computerized systems are fit for their intended use. The Guide provides a practical, risk-based approach, thus eliminating trial and error. Following the principles outlined in the Guide, companies can save time and money, improve communication with external parties and achieve higher quality, better performing systems.

“As the industry continues to focus on solutions to quality issues, the industry’s reliance on laboratory computer systems becomes more widespread, and automated laboratory testing and data management operations continue to increase in sophistication and complexity,” said Christopher White a member of the team creating this Guide. “At the same time, laboratory personnel typically lack expertise in implementing laboratory systems. This Guide helps them understand the process so they can be effective in this area.” 



The *ISPE GAMP® Good Practice Guide: A Risk-Based Approach to GxP Compliant Laboratory Computerized Systems (Second Edition)* is available for purchase on the ISPE website at [www.ISPE.org/Guidance-Documents](http://www.ISPE.org/Guidance-Documents).



## ISPE Announces 2012 Award Winners at Global Annual Meeting

ISPE announced its 2012 award winners at the Society's Annual Meeting held in San Francisco, California, USA 11 – 14 November. Recognizing the awardees' contributions to ISPE and to the pharmaceutical industry, Nancy S. Berg, President and CEO, presented the honors on behalf of the ISPE Board of Directors.

"As a volunteer organization, ISPE depends on the hearts and minds of its Members and the support of their companies to achieve outcomes that make a difference in terms of industry best practices, product quality and ultimately, patient health," says Berg. "For that reason, recognizing those Members and companies who make contributions that raise the bar for the Society and for the industry is all-important. We are grateful for their work on behalf of ISPE." The 2012 award winners are:

**Charles P. Hoiberg, PhD** of Pfizer was honored with the **Joseph X. Phillips Professional Achievement Award**, a special award that recognizes an ISPE Member who has made a significant contribution to the pharmaceutical industry, not just ISPE. Named in honor of Joe Phillips, longtime supporter of ISPE and a leader in establishing the Society as an "integrator" of industry and regulators both during his years of service with the FDA and later when he became International Regulatory Affairs Advisor to ISPE, this award is given infrequently to recognize the extraordinary contributions of its recipients. Hoiberg had a distin-

guished career at the FDA before joining Pfizer. He has been a member of the International Board of Directors, the ISPE Chair in 2009, chairs ISPE's Regulatory and Compliance Committee, and serves selflessly as a volunteer. He has also served as one of Nancy Berg's advisors throughout her first year as CEO at ISPE.

**Joanne Barrick** of Eli Lilly Company was awarded the **Max Seales Yonker Member of the Year Award**, which recognizes a Member who has made significant contributions to ISPE in the past 12 months. As a member of the PQLI Technical Committee, the Process Validation Event Planning Committees, an author, adviser, leader and contributor, Barrick has had significant impact on ISPE.



From left to right: Randy Perez, Joanne Barrick, and Charlotte Enghave Fruergaard.



From left to right: Randy Perez, Past Chair of the ISPE International Board of Directors, Hoiberg, and Charlotte Enghave Fruergaard, 2012-2013 Chair of the ISPE International Board of Directors.

**Gert Moelgaard** of NNE Pharmaplan was honored with the **Richard B. Purdy Distinguished Achievement Award**, given in recognition of multiple years of dedicated service to ISPE. Moelgaard has had an impressive career that has had a significant impact on industry and ISPE. He was a founding member of the ISPE Nordic Affiliate, served on the International Board of Directors, was Society Chair in 2006 and has been active on numerous committees including a new role as Co-Chair of the ISPE European Strategy Forum.

The **CGMP Conference Program Committee** and **Young Professionals Committee** were both named **Committee of the Year**. This award recognizes the

## ISPE Announces 2012 Award Winners...

Continued.



From left to right: Randy Perez, Gert Moelgaard, and Charlotte Enghave Fruergaard.

outstanding work of the Society's committees, councils, task teams or community of practice steering committees.

The **CGMP Conference Program Committee** contributed a new experience for ISPE that re-energized the Society and strengthened its position with the FDA. This group worked to produce a major conference in less than four months – a record for ISPE and an admirable accomplishment for any society. ISPE also acknowledges the extraordinary commitment by the FDA in this effort and the leadership of Ilisa Bernstein, Steve Lynn, Rick Friedman, Janet Woodcock, Christine Moore and many others throughout the agency.

### *cGMP Conference Program Committee*

**Chair:** Brian Lange, PE

**Co-Chair:** Steven Lynn

Michael A. Arnold, RPh

Robert G. Baum, PhD

James A. Breen, Jr., PE, LEED AP

J. David Doleski

Joseph C. Famulare

Richard L. Friedman

Pamela S. Grant

Brian J. Hasselbalch

Rhonda B. Hill

Charles P. Hoiberg, PhD

Arthur D. Perez, PhD

Michael D. Smedley

The **Young Professionals (YP) Committee** actively engages YP participation throughout the Society; inspired YP participation in Affiliate and Chapter leadership positions; initiated a YP leadership ladder locally (and eventually, internationally) and worked with the Volunteer Services Subcommittee to create a mentorship program for the Society that resulted in greater visibility at colleges, universities, high schools, and even grade schools.

### *Young Professionals Committee*

**Chair:** Daniel E. Ramsey

**Co-Chairs:** Amy L. Lineberry, CPIP and Emily Stump

Jamie R. Angelastro

Jane R. Brown

Jennifer L. Clark, CPIP

Tiffany L. Coleman

Blake F. Derrick

Jennifer M. Duffy

William J. Dugary

Russell Early

Wendy T. Haines, PhD

Sarah E. Langan

Robert R. Lechich, CPIP

Joseph J. Manfredi

David A. Mourra



From left to right: Randy Perez, YP Chair Dan Ramsey and Co-Chairs Amy Lineberry, CPIP, and Emily Stump, and Charlotte Enghave Fruergaard.

Continues on page 92.

## ISPE Announces 2012 Award Winners...

Continued from page 91.



From left to right: Randy Perez, Jeff Biskup, CRB President and CEO, and Charlotte Enghave Fruergaard.

Alexander J. Myers  
 Aarash Navabi  
 LeAnna M. Pearson  
 Scott P. Revelli  
 Roger C. Shillitoe, BSc C Eng FIChemE  
 Brody J. Stara  
 Nancy E. Tomoney  
 Stephen M. Tyler  
 Ashlee Ujifusa  
 Michael J. Walters, PhD  
 Kaitlin E. Worden

**CRB Consulting Engineers, Inc.** was named **Company of the Year**, an award that honors outstanding support provided by a company as reflected in commitment to the mission of the organization as well as through company employees' significant active participation in the Society's committees, councils, task teams, COPs, programs and activities. CRB is a company that supports the Society in every way from membership to advertising, exhibiting and support. The company has nearly 170 active Members in ISPE and has been a bellwether in the support of our Chapters, Communities of Practice and committees for many years.



From left to right: Randy Perez, Alex Brindle, and Charlotte Enghave Fruergaard.

**Alex Brindle, Steven Davy, PhD, David Tiffany and Chris Watts** were awarded the **Roger F. Sherwood Article of the Year Award** for their article, "Risk Analysis Mitigation Matrix (RAMM): A Risk Tool for Quality Management," published in the January/February 2012 issue of *Pharmaceutical Engineering Magazine*.

The **Japan Affiliate** received, for the second year in a row, the **Affiliate of the Year Award**. This award recognizes the outstanding work of one of ISPE's International Affiliates, as reflected by membership development and services, management, industry and society support and innovation. ISPE Japan has established very high benchmarks in the areas of leadership, membership, retention and events, and this Affiliate does outstanding work to honor the ISPE global brand.

The **University of California, San Diego** received ISPE's **2012 Student Chapter of the Year Award**, which honors ISPE's top Student Chapter for outstanding



From left to right: Randy Perez, Tatsuro Miyagawa, Japan Chair, and Charlotte Enghave Fruergaard.

## 2012 Award Winners...

Continued.



From left to right: Randy Perez, Student Chapter President Yukti Gangwani, San Diego Chapter President Christy Pavano, and Charlotte Enghave Fruergaard.

efforts and hard work managing the Student Chapter.

The **North American/South American Affiliate Council Chapter Excellence Program** honors excellence and innovation for ISPE's 16 North American Chapters:

- The **Boston Area Chapter** received the *2012 Platinum Grand Award for Excellence and Innovation*.
- The **San Francisco/Bay Area Chapter** received the *2012 First Place Award for Excellence and Innovation (Medium Chapter)*.
- The **San Diego Chapter** received the *2012 First Place Award for Excellence and Innovation (Small Chapter)*.



From left to right: Randy Perez, Brian Hagopian, CPIP, Boston Area Chapter Past President, and Charlotte Enghave Fruergaard.

Concludes on page 94.

# PHARMACEUTICAL ENGINEERING®

the global information source for professionals in all aspects of research, development, and manufacture of safe and effective medicines and medical devices, is issuing a **2013 Call for Articles.**

ISPE's industry recognized technical magazine is looking for subject matter experts in the global pharmaceutical industry with knowledge of the latest scientific and technical developments, regulatory initiatives, and innovative solutions to real life problems and challenges who can contribute application articles and case studies

Special features and guest editorials will be considered that focus on new technology, contemporary quality management practices, and production innovation.

New Departments will focus on the following areas:

- facilities and equipment
- information systems
- product development
- production systems
- quality systems
- research and development
- supply chain management
- regulatory compliance

For 2013 deadlines and Author Guidelines, visit

[www.PharmaceuticalEngineering.org](http://www.PharmaceuticalEngineering.org)

## ISPE Announces 2012 Award Winners...

Continued from page 93.



From left to right: Randy Perez, Kelly Keen, San Francisco/Bay Area Chapter Past President, and Charlotte Enghave Fruergaard.



From left to right: Randy Perez, Christy Pavano, San Diego Chapter President, and Charlotte Enghave Fruergaard.


### Chapter Excellence Awards

- Grand Award for Innovation in Communications: Carolina-South Atlantic Chapter
- First Place Award for Innovation in Communications: Pacific Northwest Chapter
- Grand Award for Innovation in Membership Services: Boston Area Chapter
- Grand Award for Innovation in Programs and Events: Boston Area Chapter
- First Place Award for Innovation in Programs and Events: San Diego Chapter
- Grand Award for Innovation in Student Programs: Carolina-South Atlantic Chapter

- First Place Award for Innovation in Student Programs: San Francisco/Bay Area Chapter

### The International Student Poster Competition Awards

honor the top undergraduate and graduate student posters among finalists who won competitions earlier in the year and as selected by judges at the Annual Meeting.

- **Kerri Killen** from Stevens Institute of Technology, New Jersey Chapter was the 2012 Undergraduate winner.
- **Shyamala Pillai** from New Jersey Institute of Technology, New Jersey Chapter, was the 2012 Graduate winner. 



From left to right: Randy Perez, Kerri Killen, and Charlotte Enghave Fruergaard.



From left to right: Randy Perez, Shyamala Pillai, and Charlotte Enghave Fruergaard.

# ISPE buyers GUIDE



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[www.ISPE.org/BuyersGuide](http://www.ISPE.org/BuyersGuide)

**API Manufacturing**

Alfa Laval Reactor Technology  
AMCOL International  
Chemical Transfer Technology Ltd.  
Class Biologically Clean Ltd.  
Cockram Construction  
Dalton Pharma Services  
Fareva  
Glenmark Generics Ltd.  
Hermann WALDNER GmbH & Co. KG  
HOSOKAWA ALPINE Aktiengesellschaft  
Matcon China  
Matcon USA  
New Wayz Consulting Ltd.  
PharmaCore, Inc.  
ProSys Containment & Sampling Technology  
Sabin Metal Corporation  
Savillex Corporation  
Svanholm.com

**API Solubilization Technologies**

Thermo Scientific - Material Characterization

**Academia**

Biotechnical Services, Inc.  
TTE Laboratories

**Accelerated Stability Studies**

Cincinnati Sub-Zero

**Aerosol Filling**

Dynamic Air Quality Solutions

**Agglomeration**

Fluid Air  
Freund-Vector Corporation  
Glatt Air Techniques, Inc.  
MagnaSafe International  
The Fitzpatrick Company

**Analytical Equipment**

ASCO Numatics  
B&W Tek, Inc.  
Biotechnical Services, Inc.  
Endress+Hauser enviroflo  
Fluid Imaging Technologies, Inc.  
GE Analytical Instruments  
Hach Company  
Mettler-Toledo Thornton, Inc.  
MKS Instruments, Inc.  
Particle Measuring Systems  
Physical Sciences, Inc.  
Rigaku Raman Technologies  
Shanghai Meiyou Pharmaceutical Co. Ltd.  
Shimadzu Scientific Instruments  
Svanholm.com  
Swagelok  
Swan Analytical USA  
Thieme Corporation  
TSI, Inc.

**Analytical Laboratory Services**

**Azzur Labs, LLC**  
Accurate Environmental  
Actlabs  
Biomanufacturing Training and

Education Center (BTEC)  
Bureau Veritas North America, Inc.  
Catalent Pharma Solutions  
Ceutical Laboratories, Inc.  
Chemical Solutions Ltd.  
Chemir - A Division of Evans Analytical Group  
EAG Life Sciences  
ENV Services, Inc.  
Fluid Imaging Technologies, Inc.  
International Products Corporation  
Microbiology & Quality Associates, Inc.  
Q Laboratories, Inc.  
Swagelok  
Trace Analytics, LLC  
University of Iowa Pharmaceuticals

**Analytical Methods Development**

Actlabs  
Avid Bioservices, Inc.  
Bureau Veritas North America, Inc.  
Ceutical Laboratories, Inc.  
Chemical Solutions Ltd.  
Dalton Pharma Services  
EAG Life Sciences  
Frontage Laboratories, Inc.  
HealthCore, Inc.  
Q Laboratories, Inc.

**Analytical Validation Studies**

Ceutical Laboratories, Inc.  
Chemical Solutions Ltd.  
CoreRx, Inc.  
EAG Life Sciences  
HealthCore, Inc.

**Anti-Counterfeiting Technology**

AlpVision SA  
Compliance Control Ltd.  
InfraTrac  
Ticona Engineering Polymers  
Uhlmann VisioTec GmbH

**Architectural Services**

CRB  
Flad Architects  
LifeTek  
mitchell architectural group, p.c.  
PM Group  
Professional Project Services, Inc.  
SABArchitects, Inc.

**Architecture/Engineering/Construction**

**NNE Pharmaplan A/S**  
**NNE Pharmaplan sas**  
AES Clean Technology, Inc.  
Amcec, Inc.  
Bouchard Consulting Services  
Business Horizons  
Cascade Scientific, Inc.  
CE&IC  
Century 3 (Shanghai), Inc.  
Clean Rooms West, Inc.  
Cleanroom Consulting, LLC  
Cleanseal Door Systems - A Division of ASI Technologies  
CRB  
Hargrove Engineers + Constructors  
Hipp Engineering & Consulting, Inc.  
HWI Global  
IPS-Integrated Project Services

Jacobs/Wyper Architects, LLP  
Key Resin Company  
LifeTek  
M+W Group  
M+W Process Industries GmbH  
M+W Saudi Arabia Ltd.  
M+W Taiwan  
M+W Thailand Ltd.  
McCarthy Building Companies, Inc.  
ModularPartners  
MSS Clean Technology Ltd.  
Mussett Nicholas and Assoc., Inc.  
NEST Consulting  
O'Neal, Inc.  
Plascore, Inc.  
PM Group  
Precis Engineering, Inc.  
Professional Project Services, Inc.  
PROGMP SAS  
PS&S, LLC  
SABArchitects, Inc.  
Seismic Installations, Inc.  
Sika Corporation  
Skanska  
Sweett Group  
Talboom PharmaChem NV  
Telstar Life Sciences  
The Hart Companies  
WSP CEL  
Zarpac, Inc.

**Aseptic Processing**

**AWS Bio-Pharma Technologies**  
Adam Fabriwerk Pvt. Ltd.  
Agaloco & Associates, Inc.  
Bürkert Fluid Control Systems  
Bausch + Stroebel  
Bausch Advanced Technology Group  
BioPharma Systems  
Bioquell  
Bosch Packaging Technology  
Class Biologically Clean Ltd.  
DXC Consulting Ltd.  
Fareva  
Fedegari Autoclavi SpA  
GEA Westfalia Separator  
Grand River Aseptic Manufacturing, Inc.  
IMA Life North America Inc.  
Integrated Compliance Solutions, LLC  
Jordan Valve  
Lighthouse Worldwide Solutions  
Pentair Sudmo  
PharmaSystems, Inc.  
REMCON Plastics  
Rompharm Company  
Shibuya Hoppmann Corporation  
SKAN AG  
The Williamsburg Group, LLC  
TSI, Inc.  
University of Iowa Pharmaceuticals  
Vanrx Pharmsystems  
Watson-Marlow Pumps Group  
Weiler Engineering, Inc.  
ZenPure  
Zeta Biopharma GmbH

**Auditing**

**Azzur Group, LLC**  
Advanced Biomedical Consulting (ABC), LLC  
Catalyst Pharma Consulting  
Compliance Control Ltd.  
CTG  
David H. Artiss and Associates, Inc.  
Document Center, Inc.

GxP Associates  
Halfmann Goetsch Partner AG  
Infodynamics s.r.l.  
Integrated Compliance Solutions, LLC  
M+W Process Industries GmbH  
Malawer & Associates Consulting, LLC  
MasterControl, Inc.  
NetDimensions (UK) Limited  
NNE Pharmaplan India Limited  
NNE Pharmaplan Sdn. Bhd.  
Noblitt & Rueland  
NSF-DBA  
OOO NNE Pharmaplan  
Performance Validation  
PharmaSys, Inc.  
Prime Technologies, Inc.  
PROGMP SAS  
PSC Biotech  
QPharma, Inc.  
SeerPharma (Singapore) Pte. Ltd.  
The Williamsburg Group, LLC  
TRAQuE Pte. Ltd.  
US Data Management  
VPCI, Inc.

**Automated Pharmacology**

Banner Engineering Corp

**Automation**

**NNE Pharmaplan A/S**  
**NNE Pharmaplan AB**  
**NNE Pharmaplan Consultoria Ltda.**  
**NNE Pharmaplan GmbH**  
**NNE Pharmaplan, Inc.**  
**NNE Pharmaplan sas**  
Acquire Automation  
AIV Solutions  
Applied Control Engineering, Inc.  
ASCO Numatics  
Astech Projects  
Ausenco PSI  
Avanceon  
Banner Engineering Corp  
BatchControl Ltd.  
Beamex, Inc.  
Broadley-James Ltd.  
Bürkert Fluid Control Systems  
Burns & McDonnell  
Burns Engineering  
CrossPoint Engineering  
DAI  
Dart Controls, Inc.  
E2i  
em-tec Flow Technology LP  
Endress+Hauser  
Enhanced Information Solutions (EIS)  
Fike  
FlexFit Hose  
FOSS NIRSystems, Inc.  
Freezerworks  
GE Analytical Instruments  
Getinge Life Science Americas  
GSC Engineering, Inc.  
Hardy Process Solutions  
Harrington Pure  
Hazardous Technical Services Ltd.  
Huffman Engineering, Inc.  
Hyde Engineering + Consulting, Inc.  
IPR, Inc.  
K-Tron G.B. Ltd.  
K-Tron Pitman  
K-Tron Salina  
Kereon AG  
M+W Automation  
M+W Group  
MagneMotion

MKS Instruments, Inc.  
 New England Controls, Inc.  
 NNE Pharmaplan (Tianjin) Co. Ltd.  
 NZ Controls Ltd.  
 optek-Danulat, Inc.  
 Optimat  
 Pentair Sudmo  
 Praxair, Inc.  
 Precia-Molen UK Ltd.  
 Prime Technologies, Inc.  
 Process Plus, LLC  
 Provalidus  
 QSPEC Solutions, Inc.  
 RJR Technical Services  
 seepex, Inc.  
 Sensor Technology Ltd.  
 SpecLine Consulting, Inc.  
 Spirax Sarco  
 Swagelok  
 TATNUCK, Inc.  
 Technical Engineering Ltd.  
 TIPS Incorporated  
 Uhlmann VisioTec GmbH  
 Werum Software & Systems AG  
 Yokogawa

### Bar Coding

Banner Engineering Corp  
 Control Micro Systems, Inc.  
 Covan Systems  
 Freezerworks  
 GA International, Inc.  
 Innovatum, Inc.  
 PRISYM ID  
 Wayahead Systems

### Barrier Isolation

AWS Bio-Pharma Technologies  
 BioPharma Systems  
 Bosch Packaging Technology  
 Chase-Logeman Corporation  
 Class Biologically Clean, Ltd.  
 DEC-USA  
 EnGuard Systems  
 enviroflo  
 Extract Technology Ltd.  
 FPS Food and Pharma Systems  
 Getinge Life Science Americas  
 Getinge-La Calhene  
 IMA Life North America, Inc.  
 Isolation Systems, Inc.  
 Lighthouse Worldwide Solutions  
 M. Braun  
 ONET Technologies UK Ltd.  
 PharmaSystems, Inc.  
 Pharminox Isolation (Cambridge) Ltd.  
 Powder Systems Ltd. (PSL)  
 ProSys Containment & Sampling  
 Technology  
 RPA  
 Solo Containment  
 Walker Barrier Systems

### Bio-analytical Analysis LC/MS/MS

Frontage Laboratories, Inc.

### Bio-analytical Services

Actlabs  
 Biomanufacturing Training and  
 Education Center (BTEC)  
 ChanTest Corporation  
 Warsash Scientific

### Bio-processing – Disposable

AlphaBio, Inc.  
 Colder Products Company  
 Dow Corning Corporation  
 G&G Technologies, Inc.  
 Jeff Smith & Associates, Inc.  
 Pall Life Sciences  
 Thermo Fisher Scientific  
 Value Plastics, a Nordson Company  
 ZenPure

### Biological Testing

**Azzur Labs, LLC**  
 Associates of Cape Cod, Inc.  
 Azbil BioVigilant  
 Feldmeier Equipment  
 Microbiology & Quality Associates,  
 Inc.  
 Perritt Laboratories  
 Q Laboratories, Inc.  
 Rapid Micro Biosystems  
 Skytech Systems (I) Pvt. Ltd.  
 Technical Safety Services  
 TRI Air Testing, Inc.  
 TTE Laboratories

### Biologics Manufacturing

Bioproduction Group (BIO-G)  
 Business Horizons  
 Dow Corning Corporation  
 GEA Westfalia Separator  
 Patheon, Inc.  
 PharmaBioSource, Inc.  
 Simplyfeye Softwares (P) Ltd.  
 WaterSep Technology Corp.

### Biologics Process Development

Biomanufacturing Training and  
 Education Center (BTEC)  
 Bioproduction Group (BIO-G)  
 M+W Saudi Arabia Ltd.  
 Thermo Fisher Scientific  
 WaterSep Technology Corp.  
 ZenPure

### Biometrics

Amarex Clinical Research  
 Feldmeier Equipment

### Biopharmaceuticals/ Biotechnology

**Bürkert Fluid Control Systems**  
**NNE Pharmaplan AG**  
**NNE Pharmaplan Sdn. Bhd.**  
**NNE Pharmaplan (Tianjin) Co. Ltd.**  
 Alfa Aesar  
 Amarex Clinical Research  
 AMCOL International  
 Aqua-Chem, Inc.  
 ASCO Numatics  
 Associates of Cape Cod, Inc.  
 Bioproduction Group (BIO-G)  
 Budzar Industries  
 ChargePoint Technology  
 CRANE ChemPharma Flow  
 Solutions  
 Dyadic International, Inc.  
 DynPort Vaccine Company LLC, A  
 CSC Company  
 Feldmeier Equipment  
 Foster Wheeler  
 GEA Diessel GmbH  
 Gemu Valves Limited  
 ILC Dover

Instalaciones ELUR, S.L.  
 Lives International  
 Lj Star, Inc.  
 M+W Group  
 M+W Group – Total Facility  
 Solutions, Inc.  
 M+W Israel Ltd.  
 M+W Process Industries GmbH  
 M+W Singapore Pte. Ltd.  
 Millrock Technology, Inc.  
 New Wayz Consulting Ltd.  
 Pall Life Sciences  
 Physical Sciences, Inc.  
 Savillex Corporation  
 Spirax Sarco  
 Svanholm.com  
 WaterSep Technology Corp.  
 Williams Process Ltd.

### Bioprocess Manufacturing

Adam Fabriwerk Pvt. Ltd.  
 Avid Bioservices, Inc.  
 Banner Engineering Corp  
 Bioproduction Group (BIO-G)  
 em-tec Flow Technology LP  
 Jeff Smith & Associates, Inc.  
 M+W Group – Total Facility  
 Solutions, Inc.  
 Pall Life Sciences  
 Physical Sciences, Inc.  
 Production Modelling  
 Simplyfeye Softwares (P) Ltd.  
 Thermo Fisher Scientific  
 WaterSep Technology Corp.

### Bioprocess Validation

Colder Products Company  
 M+W Taiwan  
 PS&S, LLC  
 Simplyfeye Softwares (P) Ltd.  
 TRAQuE Pte. Ltd.

### Biostatistics

AICOS Technologies Ltd.  
 Amarex Clinical Research  
 Business & Decision Life Sciences  
 HealthCore, Inc.

### Blending

**Matcon Ltd.**  
 A & M Process Equipment Ltd.  
 Absolute Handling Systems Ltd.  
 Benz Technology International, Inc.  
 CDM  
 Dart Controls, Inc.  
 Dec Group  
 DEC-USA  
 Fristam Pumps USA  
 GlobePharma, Inc.  
 Hardy Process Solutions  
 K-Tron G.B. Ltd.  
 Matcon China  
 Matcon Japan  
 Matcon USA  
 Romaco FrymaKorama  
 SPX Flow Technology  
 Sterling, Inc.

### Bulk/API

Alfa Aesar  
 Andreasen & Elmggaard A/S  
 ChargePoint Technology  
 K-Tron (Shanghai) Co. Ltd.  
 Matcon France & Germany  
 Matcon Ltd.

ProSys Containment & Sampling  
 Technology  
 CGMP Synthesis  
 PharmaCore, Inc.

### CIP Process Systems

**NNE Pharmaplan Consultoria Ltda.**  
 Adam Fabriwerk Pvt. Ltd.  
 Alfa Laval  
 APV, An SPX Brand  
 Aquafine Corporation  
 Bürkert Fluid Control Systems  
 Budzar Industries  
 Dec Group  
 Electrol Specialties Co.  
 Environmental Water Systems  
 Fristam Pumps USA  
 G&G Technologies, Inc.  
 HallTech  
 Hyde Engineering + Consulting, Inc.  
 Hydro-Thermal Corp  
 IWT srl  
 M+W Saudi Arabia Ltd.  
 McFlusion, Inc.  
 MKS Instruments, Inc.  
 Shanghai Ritai Medicine Equipment  
 Project Co. Ltd.

### CRO – Clinical or Contract Research

BSSN Software  
 ChanTest Corporation  
 Frontage Laboratories, Inc.  
 Global Research Services, LLC  
 Kinexus  
 Vanta Bioscience LC

### Calibration/Measurement

Ace Control Systems Ltd.  
 AOIP SAS  
 Beamex, Inc.  
 Biotechnical Services, Inc.  
 Burns Engineering  
 Cascade Scientific, Inc.  
 CrossPoint Engineering  
 E+E Elektronik Corp.  
 Endress+Hauser  
 ENV Services, Inc.  
 Gemini Data Loggers  
 GenesisSolutions  
 HWMR Ltd.  
 Johnson Controls  
 Masy Systems, Inc.  
 Meriam Process Technologies  
 Mettler-Toledo Thornton, Inc.  
 Micro-Clean, Inc.  
 Microbiology & Quality Associates,  
 Inc.  
 Optimat  
 Prime Technologies, Inc.  
 PS&S, LLC  
 RPA  
 Sensor Technology Ltd.  
 Skytech Systems (I) Pvt. Ltd.  
 Technical Safety Services  
 TESTO, Inc.

### Central Lab Services

Johnson Controls

### Chemical Analysis

Actlabs  
 Chemir - A Division of Evans  
 Analytical Group  
 EAG Life Sciences  
 Kahle Automation



Mettler-Toledo Thornton, Inc.  
Polymer Solutions  
Rigaku Raman Technologies  
TTE Laboratories  
Warsash Scientific

### Chemical Cleaning

Allegheny Surface Technology  
Ateco Services AG  
McFlusion Corp  
STERIS Life Sciences  
The Hart Companies

### Chemicals/Reagents/Standards

Alfa Aesar  
Qorpak

### Clean In Place/Sterilization In Place (CIP/SIP)

American Plastic Technologies, Inc.  
ARS/Beverly Pacific Sterilizers  
Bioquell  
Colder Products Company  
Endress+Hauser  
Environmental Water Systems  
Fike  
FlexFit Hose  
Fristam Pumps USA  
GEA Lyophil GmbH  
GESTRA AG  
Getinge Life Science Americas  
HallTech  
Hyde Engineering + Consulting, Inc.  
Hydro-Thermal Corp  
IN USA, Inc.  
IWT srl  
Jordan Valve  
M+W Group – Total Facility Solutions, Inc.  
McFlusion, Inc.  
PSC Asia  
Sixlog  
Spraying Systems Co.  
Telstar  
WCB, An SPX Brand

### Clean Room Equipment and Supplies

gammaSUPPLIES  
Instalaciones ELUR, S.L.  
International Products Corporation  
Isolation Systems, Inc.  
Mar Cor Purification  
Micro-Clean, Inc.  
Microzone Corporation  
Nextteq, LLC  
Q Applied Systems, Corp.  
Remco Products Corporation  
Solo Containment  
Spirax Sarco

### Clean Room Services

**NNE Pharmaplan A/S**  
AES Clean Technology, Inc.  
Airy Filtration Co. Ltd.  
Astro Pak  
Camfil Farr  
Clean Rooms West, Inc.  
Cleanroom Consulting, LLC  
Cleanroom Solutions Ltd.  
Controlled Contamination Services  
ENV Services, Inc.  
Filter Sales & Service  
Filter Technologies, Inc.  
HWI Global

Instalaciones ELUR, S.L.  
M+W Israel Ltd.  
M+W Saudi Arabia Ltd.  
M+W Taiwan  
Microzone Corporation  
Milholland & Associates  
MSS Clean Technology Ltd.  
NEST Consulting

### Cleaning/Cleaning Validation

**PSC Biotech Validation, Inc.**  
Alfa Laval Tank Equipment  
Allegheny Surface Technology  
Andreasen & Elmgaard A/S  
Ateco Services AG  
Belimed, Inc.  
Bioquell, Inc.  
Controlled Contamination Services  
GlobePharma, Inc.  
HallTech  
HWI Global  
Hyde Engineering + Consulting, Inc.  
IN USA, Inc.  
International Products Corporation  
IWT srl  
McFlusion, Inc.  
McGee Pharma International  
Performance Validation  
ProPharma Group  
Rozenbersky Group, Inc.

### Clinical Monitoring

Amarex Clinical Research  
Elpro Services, Inc.  
Global Research Services, LLC

### Clinical Supply Management

Catalent Pharma Solutions  
Clinigen CTS  
Creapharm  
Sharp Clinical Services

### Clinical Trials Management

Amarex Clinical Research  
AMEDON GmbH  
ARX  
Business & Decision Life Sciences  
Freezerworks  
Frontage Laboratories, Inc.  
Global Research Services, LLC  
Innovatum, Inc.  
Werum Software & Systems AG

### Clinical/Investigational Products

Clinigen CTS  
Emerson Resources, Inc.

### Cold Chain

AndersonBrecon  
BioConvergence, LLC  
Creapharm  
Elpro Services, Inc.  
Gemini Data Loggers  
HWMR Ltd.  
Intelleflex  
Praxair, Inc.  
Sensitech, Inc.  
Thermal Compliance Ltd.  
Vaisala

### Cold Chain Management

BioConvergence, LLC  
Creapharm  
HWMR Ltd.  
Intelleflex  
Praxair, Inc.  
Sensitech, Inc.

### Commercial Drug Sourcing

Clinigen CTS  
Creapharm  
Sharp Clinical Services

### Commissioning and Qualification

**CAI (Shanghai) Engineering Consulting Co. Ltd.**  
**Commissioning Agents International**  
**Commissioning Agents International Singapore Pte. Ltd.**  
**Commissioning Agents Ireland Ltd.**  
**Commissioning Agents Puerto Rico, LLC**  
**Commissioning Agents, Inc.**  
MIVADO Global Performance, Inc.  
PharmaSys, Inc.  
US Data Management

### Computer Services

**Azzur Group, LLC**  
**CQV (CimQuest Vantage)**  
andesys international corp.  
BatchControl Ltd.  
BSSN Software  
Business & Decision Life Sciences  
Compliance Control Ltd.  
CTG (UK) Limited  
Enhanced Information Solutions (EIS)  
Nivasoft, Inc.  
OctaveSoft GmbH  
PleaseTech Ltd.

### Construction Services Contractor

Clean Rooms West, Inc.  
Cockram Construction  
Dome Construction  
Fraser Engineering, Inc.  
GMP Piping, Inc.  
HWI Global  
M+W Group  
M+W Group – Total Facility Solutions, Inc.  
M+W Process Industries GmbH  
M+W Thailand Ltd.  
McCarthy Building Companies, Inc.  
MSS Clean Technology Ltd.

### Construction Services/Management

**NNE Pharmaplan GmbH**  
AllianzOne Private Limited  
Burns & McDonnell  
Century 3 (Shanghai), Inc.  
Cockram Construction  
CRB  
Dome Construction  
Fraser Engineering, Inc.  
Hipp Engineering & Consulting, Inc.  
HOCHTIEF Solutions AG  
International Coatings  
IPS-Integrated Project Services

M+W Group  
M+W Process Industries GmbH  
M+W Taiwan  
M+W Thailand Ltd.  
McCarthy Building Companies, Inc.  
ModularPartners  
O'Neal, Inc.  
PS&S, LLC

### Consulting – Audits and Inspections

**CAI (Shanghai) Engineering Consulting Co. Ltd.**  
**Commissioning Agents International**  
**Commissioning Agents International Singapore Pte. Ltd.**  
**Commissioning Agents Ireland Ltd.**  
**Commissioning Agents Puerto Rico, LLC**  
**Commissioning Agents, Inc.**  
MIVADO Global Performance, Inc.  
PharmaSys, Inc.  
US Data Management

### Consulting – Health Safety and Environment (HSE)

PS&S, LLC

### Consulting – Process Analytical Technology (PAT)

**CAI (Shanghai) Engineering Consulting Co. Ltd.**  
**Commissioning Agents International**  
**Commissioning Agents International Singapore Pte. Ltd.**  
**Commissioning Agents Ireland Ltd.**  
**Commissioning Agents Puerto Rico, LLC**  
**Commissioning Agents, Inc.**  
Malawer & Associates Consulting, LLC  
Tunnell Consulting, Inc.  
Uhlmann VisioTec GmbH  
Zarpac, Inc.

### Consulting – Process Excellence

**CAI (Shanghai) Engineering Consulting Co. Ltd.**  
**Commissioning Agents International**  
**Commissioning Agents International Singapore Pte. Ltd.**  
**Commissioning Agents Ireland Ltd.**  
**Commissioning Agents Puerto Rico, LLC**  
**Commissioning Agents, Inc.**  
ABB Control Technologies  
Acquire Automation  
Changeover.com  
Halfmann Goetsch Partner AG  
Maxiom Group  
QSPEC Solutions, Inc.  
STEXCON  
Tunnell Consulting, Inc.  
Zarpac, Inc.

## Consulting – Quality Management Systems

CAI (Shanghai) Engineering Consulting Co. Ltd.  
 Commissioning Agents International  
 Commissioning Agents International Singapore Pte. Ltd.  
 Commissioning Agents Ireland Ltd.  
 Commissioning Agents Puerto Rico, LLC  
 Commissioning Agents, Inc.  
 CQV (CimQuest Vantage)  
 AL Engineering  
 andesys international corp.  
 Compliance Control Ltd.  
 CTG (UK) Limited  
 Deloitte  
 DynaGMP  
 DynPort Vaccine Company LLC, A CSC Company  
 Enhanced Information Solutions (EIS)  
 GE Analytical Instruments  
 Halfmann Goetsch Partner AG  
 Malawer & Associates Consulting, LLC  
 MasterControl, Inc.  
 Maxiom Group  
 McGee Pharma International  
 MIVADO GlobalPerformance, Inc.  
 Nivasoft, Inc.  
 Parsec Automation  
 Performance Validation  
 PharmaConsult Us, Inc.  
 Protocol Link, Inc.  
 Rescop BV  
 SeerPharma (Singapore) Pte. Ltd.  
 Semcon (Beijing) Information & Consulting Co. Ltd.  
 TRAQuE Pte. Ltd.  
 US Data Management  
 Vaisala

## Consulting – Records Management

CQV (CimQuest Vantage)  
 Document Center, Inc.  
 DynaGMP  
 EMSI  
 Noblitt & Rueland  
 Recordsforce, Inc.

## Consulting – Regulatory

**PSC Biotech**  
 Catalyst Pharma Consulting  
 Ceutical Laboratories, Inc.  
 DXC Consulting Ltd.  
 DynPort Vaccine Company LLC, A CSC Company  
 EMSI  
 Frontage Laboratories, Inc.  
 HealthCore, Inc.  
 Infodynamics s.r.l.  
 MasterControl, Inc.  
 MIVADO GlobalPerformance, Inc.  
 Pharma Insight, Inc.  
 PharmaSys, Inc.  
 Protocol Link, Inc.  
 Specialty Operations Solutions, Inc.  
 Tunnell Consulting, Inc.  
 VPCI, Inc.

## Consulting – Six Sigma

Bouchard Consulting Services  
 GenesisSolutions  
 Kelly Engineering Resources  
 Maxiom Group

Pharma Insight, Inc.  
 Zarpac, Inc.

## Consulting Services

NEE Pharmaplan A/S  
 NNE Pharmaplan AB  
 NNE Pharmaplan AG  
 NNE Pharmaplan GmbH  
 NNE Pharmaplan, Inc.  
 NNE Pharmaplan NV  
 Advanced Biomedical Consulting (ABC), LLC  
 Agaloco & Associates, Inc.  
 AICOS Technologies Ltd.  
 AllianzOne Private Limited  
 American Plastic Technologies, Inc.  
 Andreasen & Elmggaard A/S  
 arnoul.org  
 Benz Technology International, Inc.  
 Bouchard Consulting Services  
 BSSN Software  
 Bürkert Fluid Control Systems  
 Business & Decision Life Sciences  
 Cleanroom Consulting, LLC  
 Cockram Construction  
 CRB  
 DAI  
 David H. Artiss and Associates, Inc.  
 DME Alliance Engineering Consultants  
 DynaGMP  
 DynPort Vaccine Company LLC, A CSC Company  
 Empowerment Quality Engineering Ltd.  
 Enhanced Information Solutions (EIS)  
 Hazardous Technical Services Ltd.  
 Hipp Engineering & Consulting, Inc.  
 IPS-Integrated Project Services  
 Kelly Engineering Resources  
 Kelly Services  
 LifeTek  
 M+W Automation  
 M+W Group  
 M+W Process Industries GmbH  
 M+W Singapore Pte. Ltd.  
 MAM Pharma Engineering Consultants  
 Maxiom Group  
 McGee Pharma International  
 Michelle Marketing  
 ModularPartners  
 MSS Clean Technology Ltd.  
 Multisorb Technologies  
 NEST Consulting  
 NSF-DBA  
 ONET Technologies UK Ltd.  
 PharmaBioSource, Inc.  
 Pharmatech Associates, Inc.  
 Pharminox Isolation (Cambridge) Ltd.  
 Polymer Solutions  
 Professional Project Services, Inc.  
 PROGMP SAS  
 ProPharma Group  
 Protocol Link, Inc.  
 Redline PdM  
 Rozembersky Group, Inc.  
 Semcon (Beijing) Information & Consulting Co. Ltd.  
 SpecLine Consulting, Inc.  
 Strong Plastics Engineering, Inc.  
 TalentWRx Life Sciences Staffing  
 Techceuticals  
 Techniserv, Inc.  
 Telstar Life Sciences  
 The Williamsburg Group, LLC  
 TIPS Incorporated  
 Tunnell Consulting, Inc.

Validation Technologies, Inc.  
 ValSource, LLC  
 Williams Process Ltd.

## Container Testing

ATC Inc. - Advanced Test Concepts, Inc.  
 Nikka Densok USA, Inc.  
 ZebraSci, Inc.

## Containment

**ChargePoint Technology**  
 AFC Air Filtration & Containment GmbH  
 Affygiiti Solutions  
 BioPharma Systems  
 Bureau Veritas North America, Inc.  
 Camfil Farr Air Pollution Control  
 CDM  
 Class Biologically Clean Ltd.  
 Contained Technologies, LLC  
 Dec Group  
 DEC-USA  
 Donaldson Torit  
 Dycem Ltd.  
 enviroflo  
 Extract Technology Ltd.  
 Federal Equipment Company  
 Filter Sales & Service  
 Flad Architects  
 Floura, LLC  
 FPS Food and Pharma Systems  
 GEA Lyophil GmbH  
 GEA Pharma Systems  
 Gerteis Maschinen + Processengineering AG  
 Getinge-La Calhene  
 Hermann WALDNER GmbH & Co. KG  
 HOSOKAWA ALPINE  
 Aktiengesellschaft  
 ILC Dover  
 Isolation Systems, Inc.  
 Jacobs/Wyper Architects, LLP  
 M. Braun  
 Matcon France & Germany  
 Matcon Japan  
 Matcon USA  
 Microzone Corporation  
 ONET Technologies UK Ltd.  
 PharmaConsult Us, Inc.  
 Pharminox Isolation (Cambridge) Ltd.  
 Powder Systems Ltd (PSL)  
 ProSys Containment & Sampling Technology  
 Russell Finex, Inc.  
 seepex, Inc.  
 Sepratech International  
 Shickel Corporation  
 Sixlog  
 SKAN AG  
 Solo Containment  
 Stevens Pharmaceutical Equipment Industries  
 Telstar  
 Telstar Life Sciences  
 Telstar North America, Inc.  
 University of Iowa Pharmaceuticals  
 Walker Barrier Systems

## Contaminant Analysis

Chemir - A Division of Evans Analytical Group  
 Floura, LLC  
 PharmaConsult Us, Inc.  
 Sixlog  
 ZebraSci, Inc.

## Contract Development and Manufacturing Organization (CDMO)

Vetter Pharma International GmbH  
 Avid Bioservices, Inc.  
 Patheon, Inc.

## Contract Manufacturing

AAIPharma  
 Aqua-Chem, Inc.  
 Catalyst Pharma Consulting  
 Christy Pavano Consulting  
 CoreRx, Inc.  
 Deerland Enzymes  
 Fareva  
 New Life Resources, Inc.  
 Patheon, Inc.  
 Plainfield Precision  
 Rompharm Company  
 Tapemark  
 Vetter Pharma International GmbH  
 Watson-Marlow Pumps Group

## Contract Packaging

A+ Secure Packaging  
 AAIPharma  
 AndersonBrecon  
 Creapharm  
 Fareva  
 Strong Plastics Engineering, Inc.  
 Vetter Pharma International GmbH  
 XERIMIS, Inc.

## Contract Research

AAIPharma  
 BSSN Software  
 ChanTest Corporation  
 CoreRx, Inc.  
 Dyadic International, Inc.  
 Frontage Laboratories, Inc.  
 Global Research Services, LLC  
 Kinexus  
 PharmaCore, Inc.  
 Vanta Bioscience LC

## Contracting Services

AAIPharma  
 Associates of Cape Cod, Inc.  
 Astro Pak  
 Deerland Enzymes  
 Kelly Engineering Resources  
 McCarthy Building Companies, Inc.  
 Millrock Technology, Inc.

## Custom Fabricators

AdvantaPure  
 Apache Stainless Equipment Corp.  
 Behring Corporation  
 BioPharma Systems  
 Burt Process Equipment, Inc.  
 Custom Powder Systems  
 DCI, Inc.  
 Electrol Specialties Co.  
 Enerquip, LLC  
 Exigo Manufacturing  
 Fraser Engineering, Inc.  
 G&G Technologies, Inc.  
 Garvey Corporation  
 GMP Piping, Inc.  
 Integrated Containment Systems  
 Isolation Systems, Inc.  
 Shickel Corporation  
 Techniserv, Inc.  
 VNE Corporation  
 Wintek Corporation

**Custom Manufacturing**

Apache Stainless Equipment Corp.  
 Aqua-Chem, Inc.  
 Brevetti Angela S.R.L.  
 Camfil Farr  
 Ceramaret SA  
 Control Micro Systems, Inc.  
 Deerland Enzymes  
 Degage Corp.  
 Donaldson Torit  
 Epitomics, Inc.  
 Fab-Tech, Inc.  
 Fike  
 Filamatic  
 Fluid Air  
 Hydro-Thermal Corp  
 Integrated Containment Systems  
 NJM Packaging  
 Plainfield Precision  
 Rompharm Company  
 Savillex Corporation  
 Spraying Systems Co.  
 Strong Plastics Engineering, Inc.  
 Symetix  
 Thieme Corporation  
 VNE Corporation  
 ZenPure

**Custom Synthesis**

Alfa Aesar  
 Catalyst Pharma Consulting  
 Chemir - A Division of Evans  
 Analytical Group  
 PharmaCore, Inc.

**DMF Establishment/  
Maintenance**

Protocol Link, Inc.

**Data Management**

arnout.org  
 ARX  
 Ashvins Group, Inc.  
 Blue Mountain Quality Resources,  
 Inc.  
 BSSN Software  
 EMSI  
 Global Research Services, LLC  
 KVS Technologies  
 M+W Automation  
 New England Controls, Inc.  
 OctaveSoft GmbH  
 PleaseTech Ltd.  
 Recordsforce, Inc.  
 Rescop BV  
 Simplyfeye Softwares (P) Ltd.  
 Tergene Biotech  
 TIPS Incorporated  
 Werum Software & Systems AG

**Database Systems**

AMEDON GmbH  
 Blue Mountain Quality Resources,  
 Inc.  
 Freezerworks  
 OctaveSoft GmbH

**Disinfectants**

Ateco Services AG  
 Bioquell, Inc.  
 By DeZign Products  
 Hanovia  
 IN USA, Inc.  
 Mar Cor Purification  
 Sixlog

**Disposable Device  
Development and  
Manufacturing**

Value Plastics, a Nordson Company

**Disposables**

AdvantaPure  
 AllPure Technologies, Inc.  
 AlphaBio, Inc.  
 Broadley-James Ltd.  
 By DeZign Products  
 CDM  
 Colder Products Company  
 Contained Technologies, LLC  
 Dow Corning Corporation  
 Dynarex Corporation  
 Gemu Valves  
 Saint-Gobain Performance Plastics  
 Thermo Fisher Scientific

**Distillation**

APV, An SPX Brand  
 Buss-SMS-Canzler GmbH  
 GMP SYSTEMS LTDA.  
 LCI Corporation  
 Pope Scientific, Inc.

**Distribution – Clinical  
Trials**

AndersonBrecon  
 Clinigen CTS  
 XERIMIS, Inc.

**Distribution – Commercial**

Camber Pharmaceuticals

**Documentation Support  
Services**

CrossPoint Engineering  
 ETC Sterilization Systems  
 KVS Technologies  
 MasterControl Inc.  
 PleaseTech Ltd.  
 Recordsforce, Inc.  
 ValSource, LLC

**Dosage Form  
Development**

Dalton Pharma Services  
 Emerson Resources, Inc.  
 Huxley Bertram

**Downstream Processing**

Broadley-James Ltd.  
 Camfil Farr Air Pollution Control  
 Jeff Smith & Associates, Inc.  
 optek-Danulat, Inc.  
 Pall Life Sciences  
 WaterSep Technology Corp.

**Drug Delivery Systems**

Astech Projects  
 Catalent Pharma Solutions  
 Laserage  
 Strong Plastics Engineering, Inc.

**Drug Development  
Services**

Catalent Pharma Solutions  
 Emerson Resources, Inc.  
 Patheon, Inc.  
 Vanta Bioscience LC  
 Vetter Pharma International GmbH

**Drug Discovery**

Kinexus

**Drug Screening**

ChanTest Corporation  
 Shanghai Roche Pharmaceuticals  
 Ltd.  
 Warsash Scientific  
 ZebraSci, Inc.

**E-Pedigree**

Acquire Automation  
 InfraTrac  
 Innovatum, Inc.  
 Intellex  
 Maxiom Group

**Electronic Data Capture**

AOIP SAS  
 Lives International  
 OctaveSoft GmbH  
 Recordsforce, Inc.

**Electronic Data  
Management**

arnout.org  
 ARX  
 Ashvins Group, Inc.  
 Blue Mountain Quality Resources,  
 Inc.  
 KVS Technologies  
 OctaveSoft GmbH  
 PleaseTech Ltd.  
 Recordsforce, Inc.  
 Rescop BV  
 Werum Software & Systems AG

**Engineering and Design  
Services**

**NEE Pharmaplan (Tianjin) Co. Ltd.**  
**OOO NNE Pharmaplan**  
 Alden  
 Ausenco PSI  
 DME Alliance Engineering  
 Consultants  
 Key Resin Company  
 M+W Group  
 M+W Singapore Pte. Ltd.  
 Mussett Nicholas and Assoc., Inc.  
 Techniserv, Inc.

**Engineering/Architecture**

**NEE Pharmaplan GmbH**  
**NEE Pharmaplan, Inc.**  
**NEE Pharmaplan India Limited**  
 Burns & McDonnell  
 CE&IC  
 DME Alliance Engineering  
 Consultants  
 Energy Engineering Co. Ltd.  
 Hofmeister Engineering, PC  
 International Coatings  
 IPS-Integrated Project Services  
 M+W Group  
 M+W Israel Ltd.  
 M+W Process Industries GmbH  
 NEST Consulting  
 Nicos Group, Inc.  
 O'Neal, Inc.  
 PM Group  
 Precis Engineering, Inc.

**Enterprise Resource  
Planning**

Production Modelling

**Environmental Analysis**

**Azzur Labs, LLC**  
**TSI, Inc.**  
 Accurate Environmental  
 AOIP SAS  
 EMSI  
 Lighthouse Worldwide Solutions  
 Q Laboratories, Inc.  
 Technical Safety Services  
 Warsash Scientific

**Equipment/Components**

AGRU Kunststofftechnik GmbH  
 Alfa Laval  
 Alfa Laval Reactor Technology  
 Alfa Laval Tank Equipment  
 Anguil Environmental Systems, Inc.  
 Atlas Copco Compressors  
 Benz Technology International, Inc.  
 Buchi Pilot Plant & Reactors  
 Systems  
 Buffalo Air Handling  
 Burns Engineering  
 Custom Powder Systems  
 Donaldson Torit  
 E+E Elektronik Corp.  
 em-tec Flow Technology, LP  
 G&G Technologies, Inc.  
 Garvey Corporation  
 GMP SYSTEMS LTDA.  
 GMP Systems, Inc.  
 Hardy Process Solutions  
 HEMCO Corporation  
 Jung Gummitechnik GmbH  
 K-Tron G.B. Ltd.  
 LCI Corporation  
 LJ Star, Inc.  
 Michelle Marketing  
 Nextteq, LLC  
 Nikka Densok USA, Inc.  
 Qualicaps  
 Robbins & Myers Process Solutions  
 Group  
 Sepratech International  
 Shanghai Ritai Medicine Equipment  
 Project Co. Ltd.  
 Spirax Sarco Ltd.  
 Techceuticals  
 Technical Engineering Ltd.  
 Wintek Corporation

**European QP**

Clinigen CTS

**Facilities Design**

**NEE Pharmaplan India Limited**  
 Airy Filtration Co. Ltd.  
 AllianzOne Private Limited  
 AWS Bio-Pharma Technologies  
 Business Horizons  
 Catalyst Pharma Consulting  
 CE&IC  
 Cleanroom Consulting, LLC  
 Cleanseal Door Systems - A  
 Division of ASI Technologies  
 DME Alliance Engineering  
 Consultants  
 Flad Architects  
 Hipp Engineering & Consulting, Inc.  
 Hofmeister Engineering, PC  
 Jacobs/Wyper Architects, LLP

Key Resin Company  
LifeTek  
M+W Group  
M+W High Tech Projects  
Philippines, Inc.  
M+W Process Industries GmbH  
Manrochem Limited  
McGee Pharma International  
Microzone Corporation  
mitchell architectural group, p.c.  
ModularPartners  
Mussett Nicholas and Assoc., Inc.  
nora systems, Inc.  
North Shore Mechanical  
Contractors, Inc.  
Pharmatech Associates, Inc.  
PM Greene Engineers  
PM Group  
Process Plus, LLC  
Professional Project Services, Inc.  
SABArchitects, Inc.  
Talboom PharmaChem NV  
VPCI, Inc.  
WSP CEL

## Facility Construction

NEE Pharmaplan Consultoria Ltda.  
NEE Pharmaplan NV  
AES Clean Technology, Inc.  
Foster Wheeler  
GMP Piping, Inc.  
International Coatings  
M+W Singapore Pte. Ltd.  
M+W Thailand Ltd.  
McCarthy Building Companies, Inc.  
ModularPartners  
nora systems, Inc.  
North Shore Mechanical  
Contractors, Inc.  
O'Neal, Inc.  
Seismic Installations, Inc.  
Skanska  
Stonhard  
WSP CEL

## Facility Engineering and Maintenance

Azzur Group, LLC  
Ace Control Systems Ltd.  
Airy Filtration Co. Ltd.  
Amcec, Inc.  
Avanceon  
Dart Controls, Inc.  
Energy Engineering Co. Ltd.  
Fraser Engineering, Inc.  
GenesisSolutions  
GMP Templates  
HOCHTIEF Solutions AG  
Hofmeister Engineering, PC  
Instalaciones ELUR, S.L.  
International Coatings  
Kelly Engineering Resources  
Key Resin Company  
M+W Group – Total Facility  
Solutions, Inc.  
North Shore Mechanical  
Contractors, Inc.  
Precis Engineering, Inc.  
Production Modelling  
Professional Project Services, Inc.  
Redline PdM  
Rogers Machinery Co., Inc.  
Skanska  
Spirax Sarco  
TATNUCK, Inc.  
TTE Laboratories

## Facility Management Services

Business Horizons  
Energy Engineering Co. Ltd.  
HOCHTIEF Solutions AG  
Johnson Controls  
M+W Group  
Skanska  
The Mundy Companies

## Facility Planning

Airy Filtration Co. Ltd.  
AllianzOne Private Limited  
Flad Architects  
Hofmeister Engineering, PC  
Lighthouse Worldwide Solutions  
mitchell architectural group, p.c.  
QSPEC Solutions, Inc.

## Feasibility Studies

Ausenco PSI  
Burns & McDonnell  
Foster Wheeler  
Manrochem Limited  
McFlusion, Inc.  
mitchell architectural group, p.c.  
Mussett Nicholas and Assoc., Inc.  
Sweett Group  
Williams Process Ltd.

## Fermentation

Biomanufacturing Training and  
Education Center (BTEC)  
Broadley-James Ltd.  
Brooks Instrument  
Dyadic International, Inc.  
Hermann WALDNER GmbH &  
Co. KG  
Luthra Industrial Engineering  
Corporation  
Sartorius Stedim Biotech  
Shanghai Ritai Medicine Equipment  
Project Co. Ltd.  
Svanholm.com

## Filling

Bausch + Stroebel  
BellatRx, Inc.  
BioPharma Systems  
Bioquell  
Bosch Packaging Technology  
Brevetti Angela S.R.L.  
Brinda Pharma Technologies  
Capmatic Ltd.  
Chase-Logeman Corporation  
Cozzoli Machine Company  
Dynamic Air Quality Solutions  
enviroflo  
Filamatic  
Gemu Valves  
GMP SYSTEMS LTDA.  
Grand River Aseptic Manufacturing,  
Inc.  
groninger USA L.L.C.  
IMA Life North America, Inc.  
ITCM  
Kirby Lester  
Lyophilization Technology, Inc.  
M&O Perry Industries, Inc.  
NJM Packaging  
Optima pharma  
OPTIMA pharma GmbH  
PallayPack  
PharmaSystems, Inc.  
Rommelay USA, Inc.

Shibuya Hoppmann Corporation  
SKAN AG  
Vanrx Pharmsystems

## Filtration Equipment and Supplies

Camfil Farr Air Pollution Control  
Benz Technology International, Inc.  
International Products Corporation  
Mar Cor Purification  
Meissner Filtration Products, Inc.  
Mott Corporation  
Q Applied Systems Corp.  
Qorpak  
Sepratech International  
SPX Flow Technology

## Filtration Services

AFC Air Filtration & Containment  
GmbH  
Camfil Farr Air Pollution Control  
Camfil Farr Australia Pty. Ltd.  
Filter Technologies, Inc.  
Meissner Filtration Products, Inc.  
Rozenbersky Group, Inc.

## Filtration Testing and Certification

Micro-Clean, Inc.

## GAMP

AIV Solutions  
andesys international corp.  
BatchControl Ltd.  
CTG (UK) Limited  
DAI  
Deloitte  
GE Measurement & Control  
Halfmann Goetsch Partner AG  
Kereon AG  
KVS Technologies  
Provalidus  
RJR Technical Services  
TATNUCK, Inc.

## GLP Auditing

NetDimensions (UK) Limited

## GMP Auditing

NEE Pharmaplan India Limited  
NEE Pharmaplan Sdn. Bhd.  
OOO NNE Pharmaplan  
PSC Biotech  
David H. Artiss and Associates, Inc.  
GxP Associates  
Halfmann Goetsch Partner AG  
Integrated Compliance Solutions, LLC  
M+W Process Industries GmbH  
Malawer & Associates Consulting,  
LLC  
NetDimensions (UK) Limited  
Noblitt & Rueland  
PharmaSys, Inc.  
PROGMP SAS  
US Data Management  
VPCI, Inc.

## GMPs

NEE Pharmaplan NV  
NEE Pharmaplan sas  
Deerland Enzymes  
Empowerment Quality Engineering  
Ltd.

## GMP Templates

SeerPharma (Singapore) Pte. Ltd.  
Semcon (Beijing) Information &  
Consulting Co. Ltd.

## Genomic/Proteomic

Kinexus

## Genomics and Screening

Dyadic International, Inc.

## HVAC

Ace Control Systems Ltd.  
Buffalo Air Handling  
Camfil Farr Australia Pty. Ltd.  
Clean Rooms West, Inc.  
Energy Engineering Co. Ltd.

## Filter Sales & Service

GESTRA AG  
Instalaciones ELUR, S.L.  
Johnson Controls  
Munters Corporation  
Q Applied Systems, Corp.  
RPA  
Somar Engenharia Ltda.  
TESTO, Inc.

## Health/Safety/Environmental

Affygitly Solutions  
Amcec, Inc.  
By Deign Products  
Contained Technologies, LLC  
Fike  
Jung Gummitechnik GmbH  
Nextteq, LLC  
PharmaConsult Us, Inc.  
Solo Containment  
Williams Process Ltd.

## High Throughput Screening

ChanTest Corporation

## IT – Clinical Trials Management

AMEDON GmbH  
ARX  
Freezerworks  
Innovatum, Inc.

## IT – Data Collection

AMEDON GmbH  
Bioproduction Group (BIO-G)  
E2i  
OctaveSoft GmbH  
Parsec Automation

## IT – LIMS

CQV (CimQuest Vantage)  
ARX  
Freezerworks

## IT – Outsourcing Services

CQV (CimQuest Vantage)  
Ashvins Group, Inc.  
Empowerment Quality Engineering  
Ltd.

**IT – Process Automation****NNE Pharmaplan, Inc.**

Avanceon  
DAI  
Enhanced Information Solutions (EIS)  
GE Analytical Instruments  
Kereon AG  
NZ Controls Ltd.  
Optimation  
Werum Software & Systems AG  
Yokogawa

**Image Analysis and Microscopy**

MNEMONICS, Inc.  
Okolab: Live Cell Microscopy

**Imaging**

MNEMONICS, Inc.  
ZebraSci, Inc.

**Information Technology**

AICOS Technologies Ltd.  
arnoult.org  
ARX  
DAI  
Deloitte  
Nivasoft, Inc.  
PleaseTech Ltd.  
Production Modelling

**Instruments and Controls**

Ace Control Systems Ltd.  
Alfa Laval Tank Equipment  
Anderson Instrument Company, Inc.  
AOIP SAS  
Ashcroft, Inc.  
ATC Inc. - Advanced Test Concepts, Inc.  
Ausenco PSI  
Bürkert Fluid Control Systems  
BatchControl Ltd.  
Beamex, Inc.  
Brookfield Engineering Laboratories, Inc.  
Brooks Instrument  
Burns Engineering  
E+E Elektronik Corp.  
Endress+Hauser  
Gemini Data Loggers  
Gemu Valves  
Hach Company  
Hazardous Technical Services Ltd.  
Huffman Engineering, Inc.  
HWMR Ltd.  
Meriam Process Technologies  
MKS Instruments, Inc.  
Okolab: Live Cell Microscopy  
optek-Danulat, Inc.  
Particle Measuring Systems  
Swan Analytical USA  
TSL, Inc.  
Vaisala  
Yokogawa

**Investigational Products**

Clinigen CTS  
Emerson Resources, Inc.  
Integrated Compliance Solutions, LLC

**Laboratory Equipment**

A & M Process Equipment Ltd.  
ARS/Beverly Pacific Sterilizers  
Bahnsen Environmental Specialties, LLC

Belimed, Inc.  
Bioquell, Inc.  
Buchi Pilot Plant & Reactors Systems  
Burns Engineering  
Buss-SMS-Canzler GmbH  
Dagard Clean Room  
DJS Enterprises  
em-tec Flow Technology, LP  
enviroflo  
ETA Process Instrumentation  
Exergy, LLC  
Fab-Tech, Inc.  
Fedegari Autoclavi SpA  
Filamatic  
FOSS NIRSystems, Inc.  
Freund-Vector Corporation  
Gemini Data Loggers  
Getinge-La Calhene  
Harrington Pure  
HEMCO Corporation  
Huxley Bertram  
Kirby Lester  
MagnaSafe International  
Mar Cor Purification  
Microzone Corporation  
Nikka Densok USA, Inc.  
Okolab: Live Cell Microscopy  
PharmaSystems, Inc.  
Pharmatron, Inc.  
Q Applied Systems Corp.  
Q-Lab Corporation  
Russell Finex, Inc.  
Safety Emporium  
Shanghai Ritai Medicine Equipment Project Co. Ltd.  
Shimadzu Scientific Instruments  
Skytech Systems (I) Pvt. Ltd.  
STERIS Life Sciences  
Thieme Corporation  
Watson-Marlow Pumps Group

**Laboratory Facility Design**

Century 3 (Shanghai), Inc.  
Cleanroom Solutions Ltd.  
Dagard Clean Room  
Flad Architects  
HEMCO Corporation  
Jacobs/Wyper Architects, LLP  
mitchell architectural group, p.c.  
Mussett Nicholas and Assoc., Inc.  
nora systems, Inc.  
SABArchitects, Inc.  
The Hart Companies

**Laboratory Operations**

Biotechnical Services, Inc.  
Specialty Operations Solutions, Inc.

**Laboratory Supplies**

Accurate Environmental  
Berkshire  
Brinda Pharma Technologies  
GA International, Inc.  
gammaSUPPLIES  
International Products Corporation  
Nextteq, LLC  
Q Applied Systems Corp.  
Qorpak  
Safety Emporium  
Savillex Corporation  
Solo Containment

**Logistics**

**NNE Pharmaplan India Limited**  
AndersonBrecon

BioConvergence, LLC  
ESS Ltd.  
Intellex  
Modality Solutions, LLC  
New Wayz Consulting Ltd.  
Sharp Clinical Services  
XERIMIS, Inc.

**Logistics/Supply Chain Management**

AndersonBrecon  
BioConvergence, LLC  
ESS Ltd.  
Intellex  
New Wayz Consulting Ltd.  
Sharp Clinical Services  
XERIMIS, Inc.

**Machinery Design and Construction**

groninger USA L.L.C.  
Techniserv, Inc.

**Maintenance**

Ace Control Systems Ltd.  
Airy Filtration Co. Ltd.  
Amcec, Inc.  
Ateco Services AG  
Avanceon  
Azzur Group, LLC  
Cascade Scientific, Inc.  
Dart Controls, Inc.  
Energy Engineering Co. Ltd.  
ESS Ltd.  
Fraser Engineering, Inc.  
GenesisSolutions  
GMP Templates  
HOCHTIEF Solutions AG  
Hofmeister Engineering, PC  
Instalaciones ELUR, S.L.  
International Coatings  
Kelly Engineering Resources  
Key Resin Company  
M+W Group – Total Facility Solutions, Inc.  
North Shore Mechanical Contractors, Inc.  
Precis Engineering, Inc.  
Production Modelling  
Professional Project Services, Inc.  
Protocol Link, Inc.  
Redline PdM  
Rogers Machinery Co., Inc.  
Skanska  
Spirax Sarco  
STERIS Life Sciences  
TATNUCK, Inc.  
The Mundy Companies  
TTE Laboratories

**Manufacturing – API**

Apache Stainless Equipment Corp.  
Dec Group  
Federal Equipment Company  
Hermann WALDNER GmbH & Co. KG  
Matcon Japan  
Matcon Pacific Pty. Ltd.  
Unimark Remedies Ltd.  
Wayahead Systems

**Manufacturing – Aseptic Fill/Finish**

Adam Fabriwerk Pvt. Ltd.  
American Plastic Technologies, Inc.

AMO (Hangzhou) Co. Ltd.  
Bausch Advanced Technology Group  
Dalton Pharma Services  
DXC Consulting Ltd.  
Federal Equipment Company  
gammaSUPPLIES  
Grand River Aseptic Manufacturing, Inc.  
MAM Pharma Engineering Consultants  
Optima pharma  
PharmaBioSource, Inc.  
PharmaSystems, Inc.  
Rompharm Company  
Shibuya Hoppmann Corporation  
Unimark Remedies Ltd.  
University of Iowa Pharmaceuticals  
Vanrx Pharmsystems  
Vetter Pharma International GmbH  
Watson-Marlow Pumps Group

**Manufacturing – Generics**

Rompharm Company  
Stevens Pharmaceutical Equipment Industries  
Tapemark  
Unimark Remedies Ltd.

**Manufacturing – High Containment Operations****Camfil Farr Air Pollution Control**

CDM  
Class Biologically Clean Ltd.  
Dec Group  
Extract Technology Ltd.  
Federal Equipment Company  
Gerteis Maschinen + Processengineering AG  
Isolation Systems, Inc.  
Jacobs/Wyper Architects, LLP  
M. Braun  
PharmaConsult Us, Inc.  
Powder Systems Ltd. (PSL)  
Russell Finex, Inc.  
seepex, Inc.  
Stevens Pharmaceutical Equipment Industries  
University of Iowa Pharmaceuticals

**Manufacturing – Laboratory Equipment**

ARS/Beverly Pacific Sterilizers  
Bahnsen Environmental Specialties, LLC  
Bioquell, Inc.  
Buchi Pilot Plant & Reactors Systems  
Buss-SMS-Canzler GmbH  
Dagard Clean Room  
ETA Process Instrumentation  
Exergy, LLC  
Fedegari Autoclavi SpA  
Freund-Vector Corporation  
Getinge-La Calhene  
HEMCO Corporation  
Microzone Corporation  
Okolab: Live Cell Microscopy  
PharmaSystems, Inc.  
Pharmatron, Inc.  
Russell Finex, Inc.  
Shimadzu Scientific Instruments  
STERIS Life Sciences  
Thieme Corporation  
Watson-Marlow Pumps Group

**Manufacturing – Other**

Aquafine Corporation  
Arc Machines, Inc.  
Astech Projects  
Budzar Industries  
Catalent Pharma Solutions  
CRANE ChemPharma Flow Solutions  
Deerland Enzymes  
Enerquip, LLC  
Exergy, LLC  
Federal Equipment Company  
Glenroy, Inc.  
Hanovia  
Laserae  
MAM Pharma Engineering Consultants  
Michelle Marketing  
PharmaBioSource, Inc.  
Precision Polymer Engineering Ltd.  
Robbins & Myers Process Solutions Group  
Sabin Metal Corporation  
Schenck Process  
Sterling, Inc.  
Trace Analytics, LLC

**Manufacturing Equipment and Supplies**

Adam Fabriwerk Pvt. Ltd.  
Buffalo Air Handling  
Contained Technologies, LLC  
K-Tron G.B. Ltd.  
Matcon Pacific Pty. Ltd.  
Nikka Densok USA, Inc.  
Romaco FrymaKoruma  
Spirax Sarco

**Materials Analysis**

B&W Tek, Inc.  
Chemir - A Division of Evans Analytical Group  
CoreRx, Inc.  
Fluid Imaging Technologies, Inc.  
Outokumpu Stainless Plate  
Q Laboratories, Inc.  
Rigaku Raman Technologies

**Medical Devices**

Ashvins Group, Inc.  
Ceramaret SA  
Dynarex Corporation  
EAG Life Sciences  
Laserae  
New Wayz Consulting Ltd.  
Plainfield Precision  
PRISYM ID

**Medical/Clinical Studies**

HealthCore, Inc.

**Methods Development**

Actlabs  
Associates of Cape Cod, Inc.  
Avid Bioservices, Inc.  
Bureau Veritas North America, Inc.  
Ceutical Laboratories, Inc.  
Chemical Solutions Ltd.  
Dalton Pharma Services  
EAG Life Sciences  
Frontage Laboratories, Inc.  
HealthCore, Inc.  
Polymer Solutions  
Q Laboratories, Inc.  
STEXCON

**Methods Validation**

Polymer Solutions  
ValSource, LLC

**Microbiological Testing**

**Azzur Labs, LLC**  
Associates of Cape Cod, Inc.  
Azbil BioVigilant  
Microbiology & Quality Associates, Inc.  
Perritt Laboratories  
Q Laboratories, Inc.  
Rapid Micro Biosystems  
Skytech Systems (I) Pvt. Ltd.  
Technical Safety Services  
TRI Air Testing, Inc.

**Mixing and Blending**

A & M Process Equipment Ltd.  
Benz Technology International, Inc.  
Dart Controls, Inc.  
Dec Group  
GlobePharma, Inc.  
K-Tron G.B. Ltd.  
Matcon China  
Matcon Japan  
Matcon USA  
Romaco FrymaKoruma  
SPX Flow Technology

**Mixing and Granulating Equipment**

A & M Process Equipment Ltd.  
Fluid Air  
Glatt Air Techniques, Inc.  
LCI Corporation  
Matcon France & Germany  
Matcon Pacific Pty. Ltd.

**Nonclinical Research**

ChanTest Corporation  
Vanta Bioscience, LC

**Operations/Manufacturing**

Anguil Environmental Systems, Inc.  
Business Horizons  
Control Micro Systems, Inc.  
CRANE ChemPharma Flow Solutions  
Dart Controls, Inc.  
Laces Farma  
Michelle Marketing  
Parsec Automation  
PharmaBioSource, Inc.  
Pharmatron, Inc.  
Production Modelling  
Tapemark  
Thermo Scientific – Material Characterization  
TiPS Incorporated  
Zarpac, Inc.

**Other**

A+ Secure Packaging  
Access Creative Group  
Aquafine Corporation  
Arc Machines, Inc.  
Astech Projects  
ATC, Inc. - Advanced Test Concepts, Inc.  
Budzar Industries  
Catalent Pharma Solutions  
Ceramaret SA  
CRANE ChemPharma Flow Solutions

Deerland Enzymes  
Enerquip, LLC  
Exergy, LLC  
Federal Equipment Company  
Gemini Data Loggers  
Glenroy, Inc.  
Hanovia  
Kelly Services  
Laserae  
MAM Pharma Engineering Consultants  
Meriam Process Technologies  
Michelle Marketing  
Multisorb Technologies  
nora systems, Inc.  
PharmaBioSource, Inc.  
Plascore, Inc.  
Precision Polymer Engineering Ltd.  
Process Plus, LLC  
Robbins & Myers Process Solutions Group  
Sabin Metal Corporation  
Schenck Process  
Sterling, Inc.  
Ticona Engineering Polymers  
Trace Analytics, LLC

**Packaging – Anti-Counterfeiting**

Access Creative Group  
AlpVision SA  
Covan Systems  
InfraTrac  
MNEMONICS, Inc.

**Packaging – Blister**

A+ Secure Packaging  
Marchesini Group S.p.A.  
Omori Machinery Co. Ltd.  
Ruspak Corp., Inc.  
XERIMIS, Inc.

**Packaging – Blister – Cold Form**

XERIMIS, Inc.

**Packaging – Capsules**

Capmatic Ltd.  
NJM Packaging  
OPTIMA pharma GmbH  
Qualicaps  
XERIMIS, Inc.

**Packaging – Clinical Trials**

AndersonBrecon  
GA International, Inc.  
Kirby Lester

**Packaging – Consultants**

Cold Chain Technologies, Inc.  
Noblitt & Rueland  
Robert C. Vincek Design Associates, LLC

**Packaging – Creams and Ointments**

Marchesini Group S.p.A.

**Packaging – Design and Testing**

Perritt Laboratories

**Packaging – Development**

Cold Chain Technologies, Inc.  
Omori Machinery Co. Ltd.

**Packaging – Electronic Pedigree**

Intellex  
NJM Packaging

**Packaging – Equipment – Custom**

Atlas Copco Compressors  
Cozzoli Machine Company  
Dividella Pharma Technology Solutions  
Isthmus Engineering & Manufacturing  
NJM Packaging  
Optima pharma  
Technical Engineering Ltd.

**Packaging – Filling**

Capmatic Ltd.  
Chase-Logeman Corporation  
Cozzoli Machine Company  
Filamatic  
IMA Life North America, Inc.  
Kirby Lester  
M&O Perry Industries, Inc.  
NJM Packaging  
OPTIMA pharma GmbH  
PallayPack  
Rommelay USA, Inc.  
Shibuya Hoppmann Corporation

**Packaging – Form/Fill/Seal**

A+ Secure Packaging  
Glenroy, Inc.  
Labels, Inc. / Flexprint  
Marchesini Group S.p.A.  
Omori Machinery Co. Ltd.  
PolyCine GmbH  
Rommelay USA, Inc.  
Ruspak Corp., Inc.  
Weiler Engineering, Inc.

**Packaging – Injectables**

Air-Tite Products Co.  
AWS Bio-Pharma Technologies  
Capmatic Ltd.  
Dividella Pharma Technology Solutions  
Grand River Aseptic Manufacturing, Inc.  
NJM Packaging  
Optima pharma  
OPTIMA pharma GmbH  
Vanrx Pharmsystems  
Weiler Engineering, Inc.

**Packaging – Labels**

GA International, Inc.  
Innovatum, Inc.  
Labels, Inc. / Flexprint  
Nuceria Adesivi  
PRISYM ID

**Packaging – Liquids**

Filamatic  
M&O Perry Industries, Inc.  
Marchesini Group S.p.A.  
OPTIMA pharma GmbH  
Rommelay USA, Inc.  
Ruspak Corp., Inc.

Savillex Corporation  
Weiler Engineering, Inc.

## Packaging – Parenterals

Dividella Pharma Technology Solutions  
Modality Solutions, LLC  
NJM Packaging  
PallayPack  
PolyCine GmbH  
Rommelag USA, Inc.  
ZebraSci, Inc.

## Packaging – Powders

Cozzoli Machine Company  
Matcon France & Germany  
Matcon Ltd.  
Matcon USA  
PolyCine GmbH  
Ruspak Corp., Inc.

## Packaging – RFID Labeling

Nuceria Adesivi

## Packaging – Services - Other

A+ Secure Packaging  
Access Creative Group  
Multisorb Technologies  
Process Plus, LLC

## Packaging – Solid Dosage

A+ Secure Packaging  
Matcon China  
Matcon Japan  
Matcon Ltd.  
NJM Packaging  
Omori Machinery Co. Ltd.  
PallayPack

## Packaging – Unit Dosage

Dividella Pharma Technology Solutions

## Packaging Equipment

Absolute Handling Systems Ltd.  
ASCO Numatics  
Bausch Advanced Technology Group  
BellatRx, Inc.  
Bosch Packaging Technology  
Brevetti Angela S.R.L.  
Capmatic Ltd.  
Changeover.com  
Control Micro Systems, Inc.  
Dabrico, Inc.  
Dividella Pharma Technology Solutions  
DJS Enterprises  
Getinge-La Calhene  
groninger USA, L.L.C.  
Isthmus Engineering & Manufacturing  
ITCM  
Kirby Lester  
M&O Perry Industries, Inc.  
MAM Pharma Engineering Consultants  
Marchesini Group S.p.A.  
MNEMONICS, Inc.  
Nikka Densok USA, Inc.  
NJM Packaging  
Omori Machinery Co. Ltd.

Shibuya Hoppmann Corporation  
Stevens Pharmaceutical Equipment Industries  
Techceuticals

## Packaging Materials

Access Creative Group  
Degage Corp.  
Glenroy, Inc.  
Labels, Inc. / Flexprint  
Multisorb Technologies  
Nuceria Adesivi  
PolyCine GmbH  
Qorpak  
Ticona Engineering Polymers

## Packaging Supplies

Degage Corp.  
Qorpak

## Photo-stability

Bahnsen Environmental Specialties, LLC

## Pilot Plants

Buchi Pilot Plant & Reactors Systems  
CE&IC  
em-tec Flow Technology, LP  
GEA Lyophil GmbH  
GSC Engineering, Inc.  
MagnaSafe International  
Pope Scientific, Inc.  
SABArchitects, Inc.  
Sepratech International  
The Hart Companies  
Thermo Scientific – Material Characterization

## Pilot-Scale Filling

enviroflo  
Grand River Aseptic Manufacturing, Inc.

## Plant Engineering

GenesisSolutions  
Hargrove Engineers + Constructors  
Key Resin Company  
Nicos Group, Inc.  
North Shore Mechanical Contractors, Inc.  
QSPEC Solutions, Inc.  
Rogers Machinery Co., Inc.

## Pre-formulation

Patheon, Inc.

## Process Analytical Technology (PAT)

CAI (Shanghai) Engineering Consulting Co. Ltd.  
Commissioning Agents International  
Commissioning Agents International Singapore Pte. Ltd.  
Commissioning Agents Ireland Ltd.  
Commissioning Agents Puerto Rico, LLC  
Commissioning Agents, Inc.  
Fluid Imaging Technologies, Inc.  
FOSS NIRSystems, Inc.  
GEA Lyophil GmbH  
GEA Pharma Systems - Collette  
Gerteis Maschinen + Processengineering AG

M+W Automation  
Malawer & Associates Consulting, LLC  
Mettler-Toledo Thornton, Inc.  
MKS Instruments, Inc.  
Parsec Automation  
Physical Sciences, Inc.  
Rigaku Raman Technologies  
Svanholm.com  
Swagelok  
TSI, Inc.  
Tunnell Consulting, Inc.  
Uhlmann VisioTec GmbH  
Watson-Marlow Pumps Group  
Werum Software & Systems AG  
Yokogawa  
Zarpac, Inc.

## Process Control/ Automation

Bürkert Fluid Control Systems  
NNE Pharmaplan, Inc.  
NNE Pharmaplan (Tianjin) Co. Ltd.  
AIV Solutions  
Applied Control Engineering, Inc.  
Ausenco PSI  
Avanceon  
BatchControl Ltd.  
Beamex, Inc.  
Broadley-James Ltd.  
Burns & McDonnell  
Burns Engineering  
Dart Controls, Inc.  
E2i  
Fike  
FOSS NIRSystems, Inc.  
Hardy Process Solutions  
Harrington Pure  
Huffman Engineering, Inc.  
K-Tron G.B. Ltd.  
Kereon AG  
M+W Automation  
MagneMotion  
MKS Instruments, Inc.  
optek-Danulat, Inc.  
Pentair Sudmo  
Praxair, Inc.  
seepex, Inc.  
Sensor Technology Ltd.  
Spirax Sarco  
Swagelok  
TIPS Incorporated  
Yokogawa

## Process Design

NNE Pharmaplan A/S  
NNE Pharmaplan AB  
NNE Pharmaplan, Inc.  
NNE Pharmaplan Sdn. Bhd.  
OOO NNE Pharmaplan  
Burns & McDonnell  
CE&IC  
DEC-USA  
DME Alliance Engineering Consultants  
Electrol Specialties Co.  
Hargrove Engineers + Constructors  
Hyde Engineering + Consulting, Inc.  
LifeTek  
M+W Group  
Manrochem Limited  
Robbins & Myers Process Solutions Group  
Talboom PharmaChem NV  
The Hart Companies

## Process Development/ Scale-Up Services

Avid Bioservices, Inc.  
Biomufacturing Training and Education Center (BTEC)  
Meissner Filtration Products, Inc.

## Process Gases

Brooks Instrument  
GMP Piping, Inc.  
IN USA, Inc.  
Praxair, Inc.  
Swagelok  
Trace Analytics, LLC

## Process R&D

Alden

## Process Validation Studies

OOO NNE Pharmaplan  
Advanced Biomedical Consulting (ABC), LLC  
AL Engineering  
GE Measurement & Control  
Modality Solutions, LLC  
Pharmatech Associates, Inc.  
ProPharma Group  
TRAQuE Pte. Ltd.

## Processing Equipment

Top Line Process Equipment Company  
accumac Ltd.  
Alfa Laval  
Alfa Laval Reactor Technology  
AlphaBio, Inc.  
AOIP SAS  
APV, An SPX Brand  
Ateco Services AG  
Atlas Copco Compressors  
Bausch + Stroebel  
Benz Technology International, Inc.  
Brooks Instrument  
Buchi Pilot Plant & Reactors Systems  
Buffalo Air Handling  
Buss-SMS-Canzler GmbH  
DCI, Inc.  
DJS Enterprises  
Donaldson Torit  
Dow Corning Corporation  
Electrol Specialties Co.  
Enerquip, LLC  
ETA Process Instrumentation  
Exergy, LLC  
Exigo Manufacturing  
Fab-Tech, Inc.  
Fluid Air  
FPS Food and Pharma Systems  
gammaSUPPLIES  
GEA Pharma Systems  
GEA Tuchenhausen GmbH  
Gemu Valves Limited  
Glatt Air Techniques, Inc.  
GlobePharma, Inc  
GMP Systems, Inc.  
Hardy Process Solutions  
HOSOKAWA ALPINE  
Aktiengesellschaft  
Hydro-Thermal Corp  
IMA Life North America, Inc.  
Isthmus Engineering & Manufacturing  
K-Tron (Shanghai) Co. Ltd.

K-Tron Pitman  
 K-Tron Salina  
 LCI Corporation  
 Lee Industries, Inc.  
 Leistriz  
 LJ Star, Inc.  
 Loedige Maschinenbau GmbH  
 Luthra Industrial Engineering Corporation  
 MagnaSafe International  
 Matcon China  
 Matcon Pacific Pty. Ltd.  
 Microfluidics  
 Millrock Technology, Inc.  
 Pentair Sudmo  
 Pope Scientific, Inc.  
 Quadro Engineering Corp.  
 Qualicaps  
 REMCON Plastics  
 Rogers Machinery Co., Inc.  
 Romaco FrymaKoruma  
 Russell Finex, Inc.  
 S3 Process Limited  
 Schenck Process  
 Shanghai Ritai Medicine Equipment Project Co. Ltd  
 Steriflow Valve  
 Symetix  
 The Fitzpatrick Company  
 VNE Corporation  
 WCB, An SPX Brand

## Processing and Manufacturing

Allegheny Bradford Corporation  
 Aquafine Corporation  
 AWS Bio-Pharma Technologies  
 FlexFit Hose  
 GEA Westfalia Separator  
 Gerteis Maschinen +  
 Processengineering AG  
 Jordan Valve  
 Luthra Industrial Engineering Corporation  
 Matcon France & Germany  
 Matcon Pacific Pty. Ltd.  
 MECO  
 Rogers Machinery Co., Inc.  
 Russell Finex, Inc.  
 Schenck Process  
 Steriflow Valve  
 Thermo Scientific – Material Characterization  
 Vaisala  
 Wayahead Systems

## Product Development

Alden  
 Outokumpu Stainless Plate  
 Ticona Engineering Polymers

## Project Management

**NNE Pharmaplan AB**  
**NNE Pharmaplan AG**  
**NNE Pharmaplan India Limited**  
**NNE Pharmaplan (Tianjin) Co. Ltd.**  
 AllianzOne Private Limited  
 Applied Control Engineering, Inc.  
 Ashvins Group, Inc.  
 Cold Chain Technologies, Inc.  
 Compliance Control Ltd.  
 CTG (UK) Limited  
 Global Research Services, LLC  
 GMP Templates  
 Hach Company  
 M+W Group

M+W Singapore Pte. Ltd.  
 MAM Pharma Engineering Consultants  
 MIVADO GlobalPerformance, Inc.  
 Particle Measuring Systems  
 PM Greene Engineers  
 PM Group  
 ProPharma Group  
 QPharma, Inc.  
 Sharp Clinical Services  
 SpecLine Consulting, Inc.  
 STEXCON  
 Sweett Group

## Protein Extraction/Purification

GEA Westfalia Separator

## Pumps and Pump System

Alfa Laval  
 APV, An SPX Brand  
 Ashberry Water  
 Burt Process Equipment, Inc.  
 Ceramaret SA  
 Fristam Pumps USA  
 McFlusion Corp  
 North Shore Mechanical Contractors, Inc.  
 seepex, Inc.  
 SPX Flow Technology  
 Top Line Process Equipment Company  
 WCB, An SPX Brand  
 Wintek Corporation

## Purification

Burt Process Equipment, Inc.  
 GEA Westfalia Separator  
 MECO  
 Sartorius Stedim Biotech

## Quality Assurance/Control

AICOS Technologies Ltd.  
 Astro Pak  
 Beamex, Inc.  
 Document Center, Inc.  
 FOSS NIRSystems, Inc.  
 GE Analytical Instruments  
 GE Measurement & Control  
 GMP Templates  
 Infodynamics s.r.l.  
 Integrated Compliance Solutions, LLC  
 MNEMONICS, Inc.  
 optek-Danulat, Inc.  
 Pharmatron, Inc.  
 Provalidus  
 PSC Asia  
 Rapid Micro Biosystems  
 Rescop BV  
 Trace Analytics, LLC  
 Tunnell Consulting, Inc.  
 Vaisala

## R and D Services

Alden  
 ENV Services, Inc.  
 Sharp Clinical Services  
 Raw Materials Analysis  
 B&W Tek, Inc.  
 Chemir - A Division of Evans Analytical Group  
 CoreRx, Inc.  
 Outokumpu Stainless Plate  
 Q Laboratories, Inc.  
 Rigaku Raman Technologies  
 Warsash Scientific

## Regulatory Affairs/Compliance/ Consultants

**NNE Pharmaplan, Inc.**  
 Advanced Biomedical Consulting (ABC), LLC  
 Amcec, Inc.  
 Business & Decision Life Sciences  
 Christy Pavano Consulting  
 CTG  
 Document Center, Inc.  
 DynPort Vaccine Company LLC, A CSC Company  
 Foster Wheeler  
 Integrated Compliance Solutions, LLC  
 New Wayz Consulting Ltd.  
 Prime Technologies, Inc.  
 Protocol Link, Inc.  
 PSC Asia  
 QPharma, Inc.  
 SeerPharma (Singapore) Pte. Ltd.  
 Specialty Operations Solutions, Inc.  
 The Williamsburg Group, LLC  
 VPCI, Inc.

## Scale-Up

Alden  
 Alfa Laval Reactor Technology  
 Avid Bioservices, Inc.  
 Biomanufacturing Training and Education Center (BTEC)  
 GSC Engineering, Inc.  
 Meissner Filtration Products, Inc.  
 PharmaCore, Inc.  
 Rozembersky Group, Inc.

## Screening – Classifying

HOSOKAWA ALPINE  
 Aktiengesellschaft

## Separation Science

GEA Westfalia Separator

## Serialization

Access Creative Group  
 Innovatum, Inc.  
 Uhlmann VisioTec GmbH

## Shipping

Modality Solutions, LLC

## Site Selection

Laces Farma

## Size Reduction

Dabrico, Inc.  
 DEC-USA  
 Fluid Air  
 FPS Food and Pharma Systems  
 HOSOKAWA ALPINE  
 Aktiengesellschaft  
 Microfluidics  
 Quadro Engineering Corp.  
 S3 Process Limited  
 Sterling, Inc.  
 The Fitzpatrick Company

## Software/Hardware Products

**PSC Biotech**  
 AlpVision SA  
 ARX  
 Ashvins Group, Inc.  
 Blue Mountain Quality Resources, Inc.

NetDimensions (UK) Limited  
 PleaseTech Ltd.  
 Prime Technologies, Inc.  
 Rescop BV  
 Simplyfeye Softwares (P) Ltd.  
 TIPS Incorporated

## Spectroscopy

B&W Tek, Inc.  
 FOSS NIRSystems, Inc.  
 IN USA, Inc.  
 Rigaku Raman Technologies  
 Shimadzu Scientific Instruments

## Spray Drying

Emerson Resources, Inc.  
 Praxair, Inc.  
 Spraying Systems Co.  
 SPX Flow Technology

## Stability Studies

Actlabs  
 BioConvergence, LLC  
 Cincinnati Sub-Zero  
 Masy Systems, Inc.  
 PharmIdeas

## Sterile Filling

**Bausch + Stroebel**  
 Bioquell, Inc.  
 Chase-Logeman Corporation  
 Cozzoli Machine Company  
 groninger USA, L.L.C.  
 IMA Life North America, Inc.  
 Lyophilization Technology, Inc.  
 M&O Perry Industries, Inc.  
 PharmaSystems, Inc.  
 Vanrx Pharmsystems

## Sterile Products Processing

Belimed, Inc.  
 Dec Group  
 gammaSUPPLIES  
 Meissner Filtration Products, Inc.  
 SKAN AG  
 The Williamsburg Group, LLC  
 Weiler Engineering, Inc.

## Sterility Testing

FPS Food and Pharma Systems  
 GE Measurement & Control  
 Lives International  
 M. Braun  
 ProSys Containment & Sampling Technology  
 SKAN AG

## Sterilization

Agaloco & Associates, Inc.  
 American Plastic Technologies, Inc.  
 ARS/Beverly Pacific Sterilizers  
 Belimed, Inc.  
 Bioquell, Inc.  
 Colder Products Company  
 Endress+Hauser  
 Environmental Water Systems  
 ETC Sterilization Systems  
 Fedegari Autoclavi SpA  
 Fike  
 FlexFit Hose  
 Fristam Pumps USA  
 GEA Lyophil GmbH  
 GESTRA AG  
 Gettinge Life Science Americas



HallTech  
Hyde Engineering + Consulting, Inc.  
Hydro-Thermal Corp  
IN USA, Inc.  
IWT srl  
Jordan Valve  
M+W Group – Total Facility Solutions, Inc.  
McFlusion, Inc.  
Meissner Filtration Products, Inc.  
Nicos Group, Inc.  
PSC Asia  
Sixlog  
Skytech Systems (I) Pvt. Ltd.  
Spraying Systems Co.  
STERIS Life Sciences  
Telstar  
Telstar Life Sciences  
Telstar North America, Inc.  
Thermal Compliance Ltd.  
WCB, An SPX Brand

### Storage

Masy Systems, Inc.  
Salsbury Industries - Lockers.com

### Supplier – Equipment

**Matcon Ltd.**  
Absolute Handling Systems Ltd.  
Acquire Automation  
AGRU Kunststofftechnik GmbH  
Alfa Laval  
Anguil Environmental Systems, Inc.  
Atlas Copco Compressors  
BellatRx, Inc.  
Bioquell, Inc.  
BMT USA, LLC  
Budzar Industries  
Buffalo Air Handling  
Burt Process Equipment, Inc.  
Contained Technologies, LLC  
Cozzoli Machine Company  
DCI, Inc.  
DENSO Robotics  
Donaldson Torit  
Enerquip, LLC  
ETA Process Instrumentation  
Exigo Manufacturing  
GEA Pharma Systems - Collette  
Gemu Valves Limited  
GESTRA AG  
Getinge Life Science Americas  
Glatt Air Techniques, Inc.  
Heleon BV  
Hurst Corporation  
Isthmus Engineering & Manufacturing  
IWT srl  
Jung Gummitechnik GmbH  
K-Tron (Shanghai) Co. Ltd.  
Kraemer US, LLC  
LCI Corporation  
LJ Star, Inc.  
Luthra Industrial Engineering Corporation  
Matcon Japan  
Matcon USA  
MECO  
Microfluidics  
Multisorb Technologies  
New England Controls, Inc.  
Nextteq, LLC  
Quadro Engineering Corp.  
Qualicaps  
REMCON Plastics  
RPA  
S3 Process Limited  
Safety Emporium

Schenck Procees  
Sepratech International  
Shanghai Ritai Medicine Equipment Project Co. Ltd.  
Shickel Corporation  
Symetix  
Terracon Corporation  
The Fitzpatrick Company  
Wintek Corporation

### Supplier – Fine Chemicals

AMCOL International

### Supplier – Glass

LJ Star, Inc.

### Supplier – Primary Packaging Materials

Access Creative Group  
Degage Corp.  
Labels, Inc. / Flexprint  
Multisorb Technologies  
PolyCine GmbH

### Supplier – Raw Materials

Outokumpu Stainless Plate

### Supplier – Secondary Packaging Materials

Access Creative Group

### Sustainability/Waste Management

PM Greene Engineers  
Spirax Sarco Ltd.

### Sustained Release Delivery Systems

CoreRx, Inc.

### Syringe Filling

Bausch + Stroebel  
Brevetti Angela S.R.L.  
groninger USA, L.L.C.  
Lyophilization Technology, Inc.  
Optima pharma

### System Integration

AlphaBio, Inc.  
Applied Control Engineering, Inc.  
Astech Projects  
DAI  
GMP Systems, Inc.  
Huffman Engineering, Inc.  
K-Tron Pitman  
K-Tron Salina  
New England Controls, Inc.  
NJM Packaging  
NZ Controls Ltd.  
Optimization  
RJR Technical Services  
Sartorius Stedim Biotech  
seepex, Inc.  
SPX Flow Technology  
Techniserv, Inc.

### Tablet Presses

**GEA Process Engineering**  
accumac Ltd.  
Fette Compacting  
GEA Pharma Systems  
GlobePharma, Inc.  
Huxley Bertram  
IPR, Inc.

K-Tron (Shanghai) Co. Ltd.  
KORSCH America, Inc.  
Techceuticals

### Technology Transfer

Christy Pavano Consulting  
Laces Farma  
Manrochem Limited  
Modality Solutions, LLC  
Validation Technologies, Inc.

### Testing Laboratory

ATC Inc. - Advanced Test Concepts, Inc.  
Chemical Solutions Ltd.  
Christy Pavano Consulting  
Cincinnati Sub-Zero  
Cold Chain Technologies, Inc.  
CSZ Testing Services  
ENV Services, Inc.  
Fike  
Perritt Laboratories  
Polymer Solutions  
Q-Lab Corporation  
Trace Analytics, LLC

### Thermoplastic Extrusion

AdvantaPure  
Saint-Gobain Performance Plastics

### Thermoplastic Molding

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Plainfield Precision  
Saint-Gobain Performance Plastics  
Value Plastics, a Nordson Company

### Torque Testing

AMETEK Test & Calibration Instruments  
Pharmatron, Inc.  
Sensor Technology Ltd.

### Trace Metal Analysis – ICP

Chemical Solutions Ltd.

### Traditional Pharmaceuticals

Laces Farma

### Training

Agalloco & Associates, Inc.  
AICOS Technologies Ltd.  
Astro Pak  
cGMP Validation, LLC  
Changeover.com  
Controlled Contamination Services  
CTG  
David H. Artiss and Associates, Inc.  
DynaGM  
Empowerment Quality Engineering Ltd.  
Infodynamics s.r.l.  
Kereon AG  
Laces Farma  
Lighthouse Worldwide Solutions  
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Noblitt & Rueland  
NSF-DBA  
PSC Asia  
QPharma, Inc.  
Rozembersky Group, Inc.  
SeerPharma (Singapore) Pte. Ltd.  
Specialty Operations Solutions, Inc.  
ValSource, LLC

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CTG  
David H. Artiss and Associates, Inc.  
Infodynamics s.r.l.  
NetDimensions (UK) Limited  
NSF-DBA  
PSC Asia  
QPharma, Inc.  
Specialty Operations Solutions, Inc.

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DynaGMP  
NetDimensions (UK) Limited

### Training: Safety

Controlled Contamination Services

### Validation – Clinical

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### Validation – Equipment Cleaning

**Validation, Inc.**  
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DynaGMP  
McFlusion, Inc.  
Microbiology & Quality Associates, Inc.  
STERIS Life Sciences  
Validation Technologies, Inc.

### Validation – Filtration

Camfil Farr Australia Pty. Ltd.  
Harrington Pure

### Validation – Manufacturing

**NNE Pharmaplan AB**  
**Validation, Inc.**  
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cGMP Validation, LLC  
Christ Nishotech Systems Pvt. Ltd.  
DXC Consulting Ltd.  
GE Measurement & Control  
Kirby Lester  
KVS Technologies  
MIVADO GlobalPerformance, Inc.  
Pharma Insight, Inc.  
Provalidus  
US Data Management  
Validation Technologies, Inc.  
Wayahead Systems

### Validation – Services (Qualification/Commissioning)

**Azzur Group, LLC**  
**Nivasoft, Inc.**  
**NNE Pharmaplan Consultoria Ltda.**  
**NNE Pharmaplan GmbH**  
**NNE Pharmaplan, Inc.**  
**NNE Pharmaplan NV**  
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**NNE Pharmaplan Sdn. Bhd.**  
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**Validation, Inc.**  
Advanced Biomedical Consulting (ABC), LLC  
AIV Solutions

AL Engineering  
Applied Control Engineering, Inc.  
Bahnsen Environmental Specialties, LLC  
Cascade Scientific, Inc.  
Century 3 (Shanghai), Inc.  
cGMP Validation, LLC  
Christ Nishotech Systems Pvt. Ltd.  
CTG  
CTG (UK) Limited  
Deloitte  
Empowerment Quality Engineering Ltd.  
ETC Sterilization Systems  
G.M.Project  
GE Analytical Instruments  
Glatt Air Techniques, Inc.  
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KVS Technologies  
Masy Systems, Inc.  
Micro-Clean, Inc.  
Microbiology & Quality Associates, Inc.  
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Performance Validation  
PharmaSys, Inc.  
Pharmatech Associates, Inc.  
Process Plus, LLC  
PROGMP SAS  
PSC Asia  
QPharma, Inc.  
Rees Scientific  
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Somar Engenharia Ltda.  
Specialty Operations Solutions, Inc.  
SpecLine Consulting, Inc.  
STEXCON  
Sweett Group  
Talboom PharmaChem NV  
TATNUCK, Inc.  
Thermal Compliance Ltd.  
US Data Management  
Validation Technologies, Inc.  
WSP CEL

### Valves/Fittings/Hoses/Tubing

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**VNE Corporation**  
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AGRU Kunststofftechnik GmbH  
Alfa Laval  
AlphaBio, Inc.  
ASCO Numatics  
Ashberry Water  
Behringer Corporation  
ChargePoint Technology  
CRANE ChemPharma Flow Solutions  
Exigo Manufacturing  
GEA Tukenhagen GmbH  
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GlobePharma, Inc.  
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Jordan Valve  
New England Controls, Inc.  
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Saint-Gobain Performance Plastics  
SED North America  
Spirax Sarco Ltd.  
Steriflow Valve  
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### Warehousing

**NNE Pharmaplan Consultoria Ltda.**

### Water Testing: Chemical

Accurate Environmental

### Water Testing: Microbiology

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Associates of Cape Cod, Inc.  
Perritt Laboratories

### Water Treatment Consulting

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Astro Pak  
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Environmental Water Systems  
Guangzhou Wanguan Clean Engineering Co. Ltd.  
Idenor Ingenieria

### Water/Steam Systems

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Aquafer Corporation  
ARS/Beverly Pacific Sterilizers  
Burt Process Equipment, Inc.  
Christ Nishotech Systems Pvt. Ltd.  
DXC Consulting Ltd.  
Epharma(shanghai) Pharmaceutical Equipment Co. Ltd.  
FR Pharma  
Gemu Valves Limited  
GESTRA AG  
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### Wet Chemical Analysis

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**Alfa Laval Reactor Technology**

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Contact: Kevin Summ  
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Contact: Frank Itschert, Germany  
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www.burkert-usa.com  
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Brimscombe  
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www.businessdecision-lifesciences.com  
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### Commissioning Agents International Singapore Pte. Ltd.

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### Commissioning Agents Ireland Ltd.

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### Commissioning Agents Puerto Rico, LLC

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*Covan Systems provides customer specific solutions in the field of marking, inspection, handling and data processing for the automation of packaging lines in the pharmaceutical industry.*

### Cozzoli Machine Company

Contact: Nancy Barros, Sales and Marketing Coordinator  
50 Schoolhouse Road  
Somerset, NJ 08873-1289  
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nbarros@cozzoli.com  
www.cozzoli.com  
Tel: +1-732-564-0400  
Fax: +1-732-564-0444  
*Cozzoli is a global leader in the design and manufacture of precision cleaning, sterilizing, filling and closing systems, providing individual machine components through complete lines.*

**CQV (CimQuest Vantage)**

Contact: Kevin Martin,  
President  
726 Fitzwattentown Road  
Willow Grove, PA 19090  
USA

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www.cqv-llc.com  
Tel: +1-215-260-6327

*CQV (A Azzur Group Company) is a career based company established in 1994. We offer consulting services and project resources worldwide within IT/IM Computer Systems Validation.*

**CRANE ChemPharma Flow Solutions**

Contact: John Vitti, BioPharm  
Product Sales Manager- Americas  
4444 Cooper Road  
Cincinnati, OH 45242  
USA

JVitti@cranechempharma.com  
www.cranechempharma.com  
Tel: +1-717-898-4989

*CRANE's trusted brands Saunders®, XOMOX®, DEPA®, ELRO®, REVO®, Resistoflex®, KROMBACH® and WTA® offer complete and innovative solutions for fluid handling applications worldwide.*

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7410 NW Tiffany Springs Parkway,  
Suite 100  
Kansas City, MO 64153  
USA

sue.dreckman@crbusa.com  
www.crbusa.com  
Tel: +1-816-880-9800  
Fax: +1-816-880-9898

*CRB provides engineering, architectural, construction management and design/build services for biopharmaceutical and related life science manufacturing and research facilities worldwide.*

**Creapharm**

Contact: Elodie Borne, Business  
Development Manager  
ZA Air Space  
Avenue de Magudas  
33187 Le Haillan  
France

e.borne@creapharm.com  
www.creapharm.com  
Tel: +33 06 26 88 17 44

*Creapharm offers a reactive and customized service to its clients through the following services: clinical GMP Production, clinical packaging, clinical distribution, clinical sourcing.*

**CrossPoint Engineering**

Contact: Michael DePesa, Sales  
Representative  
15 Perwal Street  
Westwood, MA 02090  
USA

MDePesa@crosspointengineering.com  
www.crosspointengineering.com  
Tel: +1-781-329-7976, Ext. 211

Fax: +1-781-459-8577

*Process Controls, Automation Engineering, Project Management for FDA compliance, Validation and certification of processes, instrumentation and controls and field service calibrations.*

**CSZ Testing Services**

Contact: Glenn Kruschinski  
11901 Mosteller Road  
Cincinnati, OH 45241  
USA

testing@cszinc.com  
www.csztesting.com  
Tel: +1-513-793-7774

*CSZ Testing Services is an accredited test laboratory providing contract testing services including temperature, humidity, vibration and more for stability, packaging and transportation.*

**CTG**

Contact: Fabienne Lens, European  
Director Regulatory Compliance  
Woluwelaan  
1831 Diegem  
Belgium

fabienne.lens@ctg.com  
www.ctg.com  
Tel: +32 495 916701

*Compliance Assessment Computer System Validation ERP/SAP Validation Spreadsheet Validation EDC Validation IT Infrastructure Qualification Equipment Qualification Vendor Audits QC Training.*

**CTG (UK) Limited**

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Director  
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*MHRA, FDA, NHS, CSV, Validation, 21 CFR Part 11, Infrastructure Qualification, ISO27001, ISO9001, GAMP, CoBIT, Auditing, Testing, Project Management, ITIL, Quality Management, Coaching.*

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Pharma Sales  
2715 N. Airport Commerce  
Springfield, MO 65803  
USA  
scottheffern@custom-powder.com  
www.custom-powder.com  
Tel: +1-417-868-8002

*CPS is a fully integrated custom design/build manufacturer of fabricated equipment systems to blend, transport, lift, contain, and process dry materials for pharmaceutical processing.*

**Dabrico, Inc.**

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1555 Commerce Drive  
Bourbonnais, IL 60914  
USA

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www.dabrico.com  
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Contact: Frédéric Faiz, Area Export  
Manager  
Route du Stade  
23600 Boussac  
France

ffaiz@dagard.com  
www.dagard.com  
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*DAGARD Cleanroom designs and manufactures world-class GMP partitions and walk-on ceilings systems FM APPROVED for Pharma-biotech, hospitals, Biosafety Containment labs, data centers.*

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Park

Tolpits Lane  
Watford WD18 9BL  
United Kingdom  
john.millard@dai.co.uk  
www.dai.co.uk

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Fax: +44 1923 235786

*DAI is a full-service IT systems house, providing consultancy, engineering, managed services and GxP compliant IT systems for applications across manufacturing and supply chain.*

**Dalton Pharma Services**

Contact: Kevin McCarthy, Associate  
Director, Sales and Marketing  
349 Wildcat Road  
Toronto, Ontario M3J 2S3  
Canada

chemist@dalton.com  
www.dalton.com  
Tel: +1-416-661-2102  
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*Dalton Pharma Services offers chemistry, drug development and manufacturing services from early stage medicinal chemistry to GMP API production and sterile fill-finish services.*

**Dart Controls, Inc.**

Contact: Mark Lewis, Vice  
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5000 West 106th Street  
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sales@dartcontrols.com  
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aclegatt@dcinc.com  
www.dciinc.com  
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Fax: +1-320-252-0866

*DCI is a single-source manufacturer of stainless equipment and agitation, uniquely qualified to deliver the best solutions to meet the pharmaceutical industry's most demanding needs.*

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P.O. Box 23952  
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www.ddkscientific.com  
Tel: +1-618-567-8992  
Fax: +1-618-235-3058

*DDK Scientific, Corp. provides: Engineered turnkey Clean Rooms and Stem Cell Research Laboratories solutions. Clean Rooms with "Seamless" fiberglass gel-coat walls. Modular Clean Rooms.*

**Dec Group**

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Executive Assistant  
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1024 Ecublens  
Switzerland

info@dec-group.ch  
www.dec-group.net  
Tel: +41 21 694 20 40  
Fax: +41 21 694 20 59

*Dec Group is a leading global provider of powder handling systems to the pharmaceutical, chemical, food and cosmetic industries.*

**DEC-USA**

Contact: Patrick Mulvey, Manager  
1118 Industrial Parkway  
Brick, NJ 08742  
USA

p.mulvey@dec-group.us  
www.dec-group.net  
Tel: +1-732-202-7536

*DEC Group is a global leader in the design and manufacture of powder transfer (PTS) micronization and containment systems with U.S. Headquarters in Brick, NJ.*

**Deerland Enzymes**

Contact: Cameron Harrison,  
Marketing Communications  
Manager  
3800 Cobb International Boulevard  
Kennesaw, GA 30152  
USA

charrison@deerland-enzymes.com  
www.deerland-enzymes.com  
Tel: +1-800-697-8179  
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www.degagecorp.com  
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9472 Grabs  
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*As specialists in the development and manufacture of packaging machinery for the pharmaceutical industry, Dividella is specialized in packaging requirements of parenteral products.*

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Contact: David Marks, Principal  
Engineer  
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david.marks@dmealliance.com  
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*DME Alliance Engineering Consultants specializes in process facility design for research and manufacturing plants in the regulated life sciences: biotech, pharmaceutical, medical device.*

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www.domeconst.com  
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*Dome Construction Corporation provides preconstruction and construction services throughout the Greater Bay Area.*

### Donaldson Torit

Contact: Tony Galvin,  
Pharmaceutical Market Manager

1400 94th Street West  
Bloomington, MN 55431  
USA

tony.galvin@donaldson.com  
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### Dyadic International, Inc.

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Vice President  
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Jupiter, FL 33477  
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Tel: +1-561-743-8333  
Fax: +1-561-743-8343

*Dyadic is an early-stage biotechnology company that conducts research, development and commercial activities for the bioenergy, industrial enzyme and pharmaceutical industries.*

### Dycem Ltd.

Contact: Clifford Fortin, Installation  
and Technical Manager  
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USA  
clifford.fortin@dycemusa.com  
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Tel: +1-401-447-7012

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Contact: Marius Swart, Director  
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USA  
j.burns@dynarex.com  
www.dynarexassets.com  
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### DynPort Vaccine Company LLC, A CSC Company

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Communications  
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afinnen@csc.com  
www.csc.com/dynport  
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*Biopharmaceutical product development, program management, consulting; vaccines and therapeutics to protect against biological and chemical warfare threat agents and influenza.*

### E+E Elektronik Corp.

Contact: Gregg Leighton  
354 Turnpike Street  
Canton, MA 02021  
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gleighton@epluse.com  
www.epluse.com  
Tel: +1-781-828-6200  
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*As a specialist for sensors E+E Elektronik produces humidity sensors, CO2 sensors, air flow sensors, transmitters, hand-held meters, dataloggers and calibrators.*

### E2i

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Account Representative  
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Manteno, IL 60950  
USA  
therasa.ledesma@e2iautomation.com

www.e2i.net

Tel: +1-815-468-0695, Ext. 201

*E2i provides quality solutions for life science and advanced technology industries. We offer a comprehensive range of services including automation, validation and manufacturing IT.*

### EAG Life Sciences

Contact: Katie Grayson, Senior Director-Technical, Business Development

2662 Metro Boulevard  
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USA

kgrayson@eaglabs.com

www.eaglabs.com/ls

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www.esc4cip.com

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Contact: Sylvain Riendeau, President

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usa@elpro.com

www.elpro.com

Tel: +1-740-568-9900

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### em-tec Flow Technology LP

Contact: Alison Sedler, Sales Manager

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USA

alison.sedler@emtecflow.com

www.emtecflow.com

Tel: +1-607-330-2737

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www.emersonresources.com

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Contact: Barry McManus, MD and

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Contact: Ravi Shankar, Industry

Manager - Life Sciences

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ravi.shankar@us.endress.com

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Contact: Chris Chen, Manager

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### Enhanced Information Solutions (EIS)

Contact: Mike Eiselt, President

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USA

meiselt@eisincorporated.com

www.eisincorporated.com

Tel: +1-651-351-9227

*EIS is a system integrator that focuses on deploying and validating manufacturing computer systems. We work with all the large MES systems including expertise with mobile apps.*

### ENV Services, Inc.

Contact: Amy Ruch, Region Sales

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Hatfield, PA 19440-1764  
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aruch@envservices.com

www.envservices.com

Tel: +1-800-883-3681, Ext. 1145

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*ENV Services, Inc. is an ISO 17025*

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### enviroflo

Contact: Judith Carbonaro, Sales

Support

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enclosures@enviroflo.com

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### Environmental Water Systems

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BS27 3EB

United Kingdom

enquiries@ews-amplio.com

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*Environmental Water Systems design, install, commission and service water purification systems delivering high quality water to pharmacopoeia and other relevant standards.*

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Contact: Johnson Zhang, Manager

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www.epharmatech.net

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Contact: Ray O' Neill, Managing

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Bürkert Fluid Control Systems, Christian-Bürkert-Strasse 13-17, D-74653 Ingelfingen, Germany. +49 (0)7940 10 0. See our ad in this issue.

### Process Engineering

Sartorius Stedim North America Inc., 5 Orville Dr., Ste. 200, Bohemia, NY 11716. (800) 368-7178. See our ad in the issue.

### Process Measurements and Control Systems

Finesse Solutions, LLC, 3501 Leonard Ct., Santa Clara, CA 95054. (408) 570-9000. See our ad in this issue.

### Pumps

Alfa Laval, Inc., 5400 International Trade Dr., Richmond, VA 23231. (804) 222-5300. See our ad in this issue.

Capmatic Ltd., 12180 Albert-Hudon, Montreal, QC H1G 3K7, Canada. (514) 322-0062. See our ad in this issue.

Fristam Pumps USA, 2410 Parview Rd., Middleton, WI 53562. (800) 841-5001. See our ad in this issue.

### Software – Regulatory Compliance

NetDimensions (UK) Ltd., Sandford House, Catteshall Lane, Godalming, Surrey, GU7 1LG, United Kingdom. +44 179 551 8016. See our ad in this issue.

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**Software Simulation and Processing Systems**

Intelligen, Inc., 2326 Morse Ave., Scotch Plains, NJ 07076. (908) 654-0088. See our ad in this issue.

**Tray Systems**

Hurst Corp., P.O. Box 737, Devon, PA 19333. (610) 687-2404. See our ad in this issue.

**Validation Services**

Azzur Group LLC, 726 Fitzwatertown Rd., Ste. 6, Willow Grove, PA 19090. (215) 322-8322. See our ad in this issue.

Commissioning Agents, Inc., 1515 N. Girls School Rd., Indianapolis, IN 46214. (317) 710-1530. See our ad in this issue.

Emerson Process Management, 8000 W. Florissant Ave., St. Louis, MO 63136. (314) 553-2000. See our ad in this issue.

ProPharma Group, Inc., 10975 Benson Dr., Ste. 330, Corporate Woods Bldg. 12, Overland Park, KS 66210. (888) 242-0559. See our ad in the issue.

**Water Treatment and Purification**

ELETTRACQUA Srl, Via Adamoli 513, 16141 Genova, Italy. +39 0108300014. See our ad in this issue.

MECO, 12505 Reed Rd., Ste. 100, Sugar Land, TX 77478. (800) 421-1798. See our ad in this issue.

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