## Comments on the revised Guidelines on Good Distribution Practice of Medicinal Products for Human Use

| Chapter             | Sub section  | Query  |  |
|---------------------|--|--|--|
| Chap. 1             | Principle:   | Any specific guidance to be referenced for risk    |  |
| Quality Management  | (i) Wholesale distributors must maintain a quality system setting out      | management techniques / principles other than      |  |
|                     | responsibilities, processes  | inter alia in the EU Guidelines to                 |  |
|                     | and risk management measures in relation to their activities               | Good Manufacturing Practice?                       |  |
|                     | (ii) The quality system should incorporate quality risk management         |  |  |
|                     | principles. – ALSO referenced in Quality System (Sec. 1.7 and 1.8)         |  |  |
| Chap. 5             | Qualification of Suppliers, sec. 5.4 states that 'the supply               | How is it possible to know where the supplier      |  |
| Operations          | chain of medicinal products should be known and documented'.               | purchased the medicinal products prior to          |  |
|                     |  | procurement by ourselves?                          |  |
|                     | Qualification of Customers, sec. 5.9 states that 'Checks and periodic re-  | Is there a list or link to how one could search or |  |
|                     | checks may include (but are not limited to): requesting copies of          | indeed find authority websites other than the      |  |
|                     | customer's authorisations according to national law, verifying status on   | IMB?   |  |
|                     | an authority website'  |  |  |
|                     | Delivery, sec. 5.32 states that 'Records should be kept so that the actual | Does this mean temperature records??               |  |
|                     | physical journey undertaken by the product can be tracked'                 | _  |  |
| Chap. 7             | Contract Giver, Sec. 7.2 states that 'An audit of                          | Could you carry out an audit of a transportation   |  |
| Contract Operations | the Contract Acceptor should be performed before the beginning of the      | provider and / or Pest Control company remotely?   |  |
| _                   | outsourced activities and afterwards audits should be done periodically'.  | What is the desired frequency of re audit?         |  |
| Chap. 8 Self        | Self – Inspections, sec. 8.1 states that 'A self-inspection programme      | 'All aspects'does this mean each chapter of EU     |  |
| Inspections         | should be implemented to cover all aspects of GDP'                         | GDP(e.g.) is it acceptable to self inspect all     |  |
| _                   |  | chapters over a 2 year period??                    |  |
| Chap. 9             | Temperature Control during Transport, Sec. 0.19 states 'Validated          | Does this mean that Containers used to transport   |  |
| Transportation      | temperature-control systems (e.g. thermal packaging, temperature-          | 'temperature controlled' (i.e) 8 to 30 deg C,      |  |
|                     | controlled containers, and refrigerated vehicles) should be used to        | medicinal product need to be validated?            |  |
|                     | ensure correct transport conditions are maintained between the             | _  |  |
|                     | distributor and customer'  |  |  |