

GMPs for ATMPs

Comments received from FR





1. General comments

- Structure considered deficient (different ideas under same reference)
 - Structure mirrors ICH approach; duplications and contradictions removed.
- Insufficient level of detail
 - Deliberate approach of avoiding too much prescriptive details : greater emphasis of outcome to be achieved.
 - However, certain aspects relevant to ATMPs are explained in more detailed than in current Annex 2.
 - For certain aspects, input from consultation is required to develop details.
- Insufficient consideration of public health
 - None of the flexibilities introduced should compromise public health.
 - Stronger requirements have been introduced also (e.g. cleaning validation for autologous products).





1. General comments (cont.)

- Absence of glossary and requirements for animals
 - Starting materials of animal origin are addressed.
 - Xenogenic cells will be addressed.
 - Glossary to be added if necessary.
- Lack of clarity of scope
 - Consultation document is not a legal document. The scope of the specific guidelines will be clearly explained.



2. Detailed comments

- 69 detailed comments submitted.
 - Perceived lack of clarity of provisions which, however, correspond to text in current GMP Guidelines.
 - Comments referring to issues addressed by ATMP Regulation (*e.g.* definition of starting and raw materials), Directive 2001/83 (*e.g.* art. 51(3) Directive), CT Regulation (*e.g.* definition of sponsor) or Variation Guidelines (*e.g.* specification of variations that are Type II).
 - Comments on hospital exemption
 - GMP guideline cannot amend ATMP Regulation.
 - Editorial comments and comments on requirements that are clarified elsewhere in the document





2. Detailed comments (cont.)

- Specific responses to questions in consultation
 - Consideration for other quality systems for non-substantially manipulated products opposed? (Q3)
 - Flexibility regarding validation of premises for investigational ATMPs opposed? (Q5)
 - Flexibility for C&D backgrounds for early CT's opposed. (Q8)
- Questions about the text or suggestions for further clarification will be thoroughly discussed.
 - COM has requested input from experts in CAT and IWG GMDP.

