

Olaf Kasemann

Validation & Quality & Project – Consulting GmbH

Services Provided by Aquene & Olaf Kasemann Consulting GmbH

Project Management Services:

- Project Management
- Project Execution Planning
- Schedule Development
- Fast Track Validation/Qualification Scheduling

Interim Management Services:

- Interim Department/Team Management
(Sterile Fill & Finishing, Compounding, USP & DSP, small molecules & large molecules/biotech & vaccines)
 - Validation and Qualification Department/Teams
 - Quality Assurance Department/Teams
 - Manufacturing Department/Teams
 - Process and Plant Engineering Department/Teams

GXP-Compliance Services:

- Business/GMP Process Analysis
- Process Development and Improvement
- Standard Operation Procedure, Generation and Update Services
- Quality Manuals, Generation and Update Service
- Support on EU/FDA Requirements and Expectations Assessments
- GXP Training & Workshops

Validation Services:

- Process Validation
- Cleaning Validation
- Analytical and Sampling Method Validation
- Qualification of Equipment & Utilities
- Commissioning of Equipment
- Re-validation and Re-qualification
- Verification & Validation
- Traceability Matrices and Risk Analysis
- Validation Documentation, Reviews, Reports, and Summaries
- GAP Assessments

Quality Assurance Services:

- Q-Systems Reviews, Development, and Optimization
- Validation Master Plans, Generation and Update Service
- Risk Assessments (GXP, Raw Material, Process, Cleaning, Utilities, Equipment, etc.)
- Virus Safety Assessments
- Process Safety Assessments
- Procedures and Documentation, Review and Upgrade Service
- Audit Preparation & Support
- Auditing Services

Olaf Kasemann

Validation & Quality & Project – Consulting GmbH

Curriculum Vitae

Personal Data:

Name: **Dipl.-Ing. Dr. Olaf Kasemann**
Company Address: **Hetzendorferstraße 128
1120 Vienna/Austria**
Mobil: **+43 / 699 / 1153 1011**
E-Mail: **office@olafkasemann.com**
Date of Birth/Nationality: **09.07.1965 / German**

Occupations and Expertise:

| | | |
|------------------------|--|--|
| since October 2004 | Validation & Quality & Project Consulting <ul style="list-style-type: none">- General Manager- Executive Consultant and Project Manager (for Details see Reference List) | Aquene & Olaf Kasemann Consulting GmbH |
| Jan. 2002 - Sept. 2004 | Head Validation Department, Quality Operation <ul style="list-style-type: none">- Process Validation, Cleaning Validation, Method Validation, Validation of Aseptic Filling Processes, Down-Scale Validation Definition of Requirements for Validation Documentation, Development of Validation Master Plans, Risk Assessments and corresponding further documentation- Qualification of Production Equipment, Utilities, Critical Systems (HVAC, WFI, PW, CS, CA), Computer Systems, Analytical Equipment- Project Management / Manager of Validation and Qualification Tasks in various Upgrade and GMP-Projects- Project Management of Technology Transfer- und Registration Projects, Writing of corresponding documents- Interface Function to Departments of the Major Facilities- Budget Responsibility of approx. 1.000.000,- € (Cost Center & Projects)- Management of 10 Employees & Consultants | ZLB Behring (Aventis Behring GmbH) |
| July 1997 - Dec. 2001 | Head Process Validation <ul style="list-style-type: none">- Development of Process Validation Concept for Vienna Facility, Establishment of Statistical Process Control (SPC)- Management of Cleaning Validation- Establishment of harmonized production processes at the Vienna facility and major production facilities- Management of Technology Transfer und Registration Projects, Development of corresponding documentation- Interface Function to Departments of the Major Facilities (Regulatory Affairs, Process Evaluation and Validation, Manufacturing, Virus Validation, Down Scale Validation)- Project Manager of „FVIII Products, Batch Enlargement Project“ (Budget 850.000,- €)- Project Manager „Technology Transfer Sub-Fractionation Immunoglobulines“- 1999-2001 Substitutional Head of Production according to Austrian Drug Law (AMG), responsible for quality assuring measures within production department- Budget Responsibility 170.000,- €- Management of 2 Employees | Aventis Behring GmbH (Centeon Pharma GmbH) |
| April 1993 - June 1997 | Assistant Head of Production <ul style="list-style-type: none">- Production Manager, Production and final packaging of granulates, tablets and coated tablets, sterile und non-sterile ointments, sterile und non-sterile solutions und suspensions, approx. 40 employees- Main Responsibility for sterile Products (Liquida & Ointments)- Management of Technology Transfer Projects- Responsible for Contract Manufacturing and Auditing, Production- Auditing of Production by Authorities und Contractors | Waldheim Pharmazeutika GmbH |

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date: 4th November 2023

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Sept. 1989 - Dec. 1989 **Junior Scientific Officer** IAEA, United Nations Vienna
- Evaluation of Sampling Errors and Homogeneity of Standards of the AQCS-Program Analytical Testing of AQCS-Standards

Education:

Jan. 1990 - March 1993 **Doctorate Study / Organic Chemistry** Technical University Vienna
Sept. 1984 - June 1989 **Diploma Study / Organic Chemistry** Technical University Vienna

Further Skills and Certificates:

Languages Skills: German, native speaker
 English, fluently
EDV-Skills: Standard Office - very good user skills
 (Word, Excel, Access, Power Point, MS Project, Visio, Concept Draw)
 Windows/OS 10 - standard user skills

Further Training:

| | | |
|------|---|---|
| 1995 | GMP-compliant Documentation in the pharmaceutical production | C. Heidelberg |
| 1996 | Supply Chain Management in the pharmaceutical industry | C. Heidelberg |
| 1997 | Current aspects of Cleaning and Disinfection in the pharmaceutical industry | C. Heidelberg |
| 1998 | Technology Transfer in the Pharmaceutical Industry & Workshop: Achieving success in Technology Transfer by Working through a Simulated Project Management and Coaching of Employees | IIR, London Austrian Res. Center |
| 1999 | Statistical Tools in manufacturing, quality control and quality assurance in the pharmaceutical industry | C. Heidelberg |
| 2001 | Project Management Time and Task Management | Hernstein Inst. Hernstein Inst. |
| 2002 | Aventis Behring Manager Advantage (Business Acumen, Social Styles for Manager, Managing Conflict, Coaching for Performance, Negotiation skills) | Wilson Learning |
| 2003 | „Fish“ - a unusual Motivation Seminar FDA & the Current Challenges of GMP's - Europe | Pharma Conference |
| 2009 | Statistical Tools for Method Validation | Novia |
| 2010 | Method Validation | Novia |

Personal Interests:

- Classic Music
- Fencing (Epee, Foil)
- Individual Traveling
- Reading

Vienna, 4th November 2023

Olaf Kasemann

Validation & Quality & Project – Consulting GmbH

Projects and References Aquene & Olaf Kasemann Consulting GmbH

Projects and References:

| | | |
|------------------------|---|---|
| July 2023 - ongoing | Quality Assurance Project, Sterile Filling & Visual Inspection (Therapeut.) Ferring Germany GmbH, Kiel, Germany Quality Assurance, EU & US requirements <ul style="list-style-type: none">- Establishing a Particle Contamination Control Strategy- Risk Assessments for Particulate Contamination Pathways of all Filling Lines- Implementing Trending of Particulate Contamination Levels- Standardize Particle Incident Risk Assessment & Escalation Schemes | Aquene & Olaf Kasemann Consulting GmbH |
| Feb. 2022 - June 2023 | Quality Assurance Project, USP & DSP, Biotech (mAb) WuXi Biologics Germany GmbH, Wuppertal, Germany Quality Assurance, EU & US requirements <ul style="list-style-type: none">- Interim Head QA Operations (USP & DSP, 6 FTE)- Qualification Compliance (Utilities, USP & DSP Process Equipment, CSV, QC, Clean Rooms)- QA Operations & Engineering Support, Setup of GXP compliant Processes and Documentation | |
| Sept. 2021 - Jan. 2022 | Manufacturing Project, Comp. & Sterile Filling, Biotech (Vaccines) WuXi Biologics Germany GmbH, Leverkusen, Germany Technical Operations, EU & US requirements <ul style="list-style-type: none">- Interim Head Technical Operations (Comp. & Filling, 80 FTE)- Production Planning (Material Mgt, Batch Docu, Comp. & Filling & VI/Packaging) | |
| Jul. 2021 - Sept. 2021 | Quality Support Project, USP & DSP, Biotech (mAb, Vaccines) WuXi Biologics Germany GmbH, Wuppertal, Germany Quality Unit, EU & US requirements <ul style="list-style-type: none">- Risk Assessment Cross Contamination- QA Support Qualification & Validation Compliance | |
| Mar. 2020 - Aug. 2021 | Quality Support Project, Comp. & Sterile Filling, Biotech (Vaccines) WuXi Biologics Germany GmbH, Leverkusen, Germany Quality Unit, EU & US requirements <ul style="list-style-type: none">- QA Support Qualification Validation Compliance- Project Support Process & Documentation- Audit/Inspection Preparation (QRAs, CCS, APS-report, etc.) | |
| Aug. 2020 - Feb. 2021 | C & Q Support Project, Sterile Compounding Facility (Small Molecules) Akorn AG, Hettlingen, Switzerland Qualification & Validation Unit, EU & US requirements <ul style="list-style-type: none">- Coordination, Planning and Performing of C & Q Tasks- Qual & Val Documentation, Generation & Review | |
| Mar. 2019 - Dec. 2019 | Quality and MFG Project, Comp. & Sterile Filling (Small Molecules) Recipharm/Wasserburger Arzneimittelwerke GmbH, Wasserburg, Ger. Quality Unit, Manufacturing Depart., EU & US requirements <ul style="list-style-type: none">- QA Operations Support, Batch Record Reviews & GMP-Assessments & Closure of Deviations- QA Systems Support, Assessment Qualification (Fill & Finishing, Packaging) & Deviation Management- Manufacturing Support, Update of Master Batch Records, Closure of Deviations & CAPAs | |

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Projects and References:

- Sept. 2017 - Feb. 2019 **Capacity Expansion Project, Comp & Sterile Filling, Biotech (Therapeut.), Bayer AG, Leverkusen, Germany**
 Quality Assurance Biotech Department, EU & US requirements
 - QA Project Support, Commissioning & Qualification (Compounding plant, Auxiliary Equipment, Small Equipment)
 - Validation-, Qualification- & GMP-Compliance
 - Cleaning Validation Support
- July 2017 - Aug. 2017 **Manufacturing Project, Logistic & Distribution (Small Molecules) Linz, Austria**
 Documentation, EU & US requirements
 - Generation of Transport Validation Protocol and Report
- Jan. 2017 - June 2017 **Manufacturing Project, Comp & Sterile Filling (Small Molecules) BIPSO GmbH, Singen, Germany**
 Compounding & Sterile Filling, EU & US requirements
 - Interim Head Sterile Production, Line Function (Comp. and Filling)
 - Full Budget and Personnel Responsibility (4.2 Mio € & 150 FTE)
- Dec. 2016 - Jan. 2017 **Virus Safety Project, Cell Culture Plant, Biotech (Therapeut.) Novartis AG, Basel, Switzerland**
 Virus Safety Concept, EU & US requirements
 - Evaluation & Assessment of the Virus Safety Concept of the Cell Culture plant
- Feb. 2016 - Dec. 2016 **Manufacturing Project, Comp & Sterile Filling (Small Molecules) BIPSO GmbH, Singen, Germany**
 Compounding & Sterile Filling, EU & US requirements
 - GXP Support (DRs, CAPAs, CCAs), SOP Updates, Training
 - FDA Preparation Team Lead, Summaries and Presentations for Audit
- Feb 2016 **Area Concept in API Production, Support Project (API Mfg) Boehringer Ingelheim International GmbH, Ingelheim, Germany**
 Documentation, EU & US requirements
 - Generation of Interim Transition Report
- Dec. 2015 - Sep. 2016 **Process Validation Project (Therapeutic Proteins) CSL Behring GmbH, Marburg, Germany**
 Documentation, EU & US requirements
 - Generation of Process Val., Stability and Impurity Profiling Reports
- Dec. 2015 **Laboratory Relocation Project (Diagnostica) Bavarian Nordic GmbH, Munich, Germany**
 Documentation, EU & US requirements
 - Generation of Project Validation Master Plan
 - Relocation Impact Risk Assessment
- Nov. 2015 - Feb. 2016 **Virus Safety Project, Cell Culture Plant, Biotech (Therapeut.) Sandoz GmbH, Schaftanau, Austria**
 Virus Safety Concept, EU & US requirements
 - Document and Summarize the Virus Safety Concept of the Cell Culture Plant for Authority Presentation & Submission
- Nov. 2014 - Oct. 2015 **Engineering Project, Biotech Plant (Vaccines) Dynavax GmbH, Düsseldorf, Germany**
 Recombinant Vaccines, EU & US requirements
 - Interim Head Preventive Maintenance, Corrective Maintenance, Calibration Group
 - Engineering Line Function, Work & Personnel Management
 - Project Management & GMP-Support (CAPAs, DRs, CCAs)
- May 2015 - June 2015 **Process Validation Project (Therapeutic Proteins) CSL Behring GmbH, Marburg, Germany**
 Documentation, EU & US requirements
 - Generation of Process Validation and Impurity Profiling Reports

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Projects and References:

- Feb. 2015 - July 2015 **Conditioning Concept Closed Equipment, Support Project (API Mfg)**
Boehringer Ingelheim International GmbH, Ingelheim, Germany
Documentation, EU & US requirements
- Summary of a Concept for Conditioning of Closed Equipment in API Production
- Jan. 2015 - Mar. 2015 **Process Validation Project (Therapeutic Proteins)**
CSL Behring GmbH, Marburg, Germany
Documentation, EU & US requirements
- Generation of Process Validation and Impurity Profiling Reports
- Oct. 2014 **Process Validation & Cleaning Validation Project (Small Molecules)**
Linz, Austria
Documentation, EU & US requirements
- Generation of Submission Summaries for Process Validation & Cleaning Validation Projects
- May 2014 - Sep. 2014 **Area Concept in API Production, Support Project (API Mfg)**
Boehringer Ingelheim International GmbH, Ingelheim, Germany
Documentation, EU & US requirements
- Generation of an Evaluation and Change Over Master Plan
- Nov. 2013 - Feb. 2014 **Particulate Contamination in APIs, Support Project (API Mfg)**
Boehringer Ingelheim International GmbH, Ingelheim, Germany
Documentation, EU & US requirements
- Docu. of Concept in regard to Particulate Contamination in APIs
- Generation of Final Report for FMEA Risk Assessment for Particulate Contamination in APIs
- May 2013 - Feb. 2014 **Process Validation Project (Therapeutic Proteins)**
CSL Behring GmbH, Marburg, Germany
Documentation, EU & US requirements
- Generation of Process Validation, Cleaning Validation, and Impurity Profiling Reports
- Nov. 2013 - Jan. 2014 **Process Validation & Cleaning Validation Project (Small Molecules)**
Linz, Austria
Documentation, EU & US requirements
- Generation of Submission Summaries for Process Validation & Cleaning Validation Projects
- Sept. 2013 - Dec. 2013 **Process Validation Project, Cell Culture Plant (Therapeutic P.)**
Sandoz GmbH, Schafsteden, Austria
Raw Material Risk Assessment, EU & US requirements
- Conceptual design and Generation of Raw Material Risk Assessment
- July 2013 - Aug. 2013 **Manufacturing Project, Biotech Plant (Vaccines)**
Dynavax GmbH, Düsseldorf, Germany
Recombinant Vaccines, EU & US requirements
- CCA Performance Qualification (Docu., Management & Report)
- Feb. 2013 - Apr. 2013 **Process Validation Project, Cell Culture Plant, Biotech (Therapeutic P.)**
Sandoz GmbH, Schafsteden, Austria
Virus & Scale Down Validation Report, EU & US requirements
- Generation of Process Virus & Scale Down Validation Report
- Nov. 2012 - May 2013 **Manufacturing Project, Biotech Plant (Vaccines)**
Dynavax GmbH, Düsseldorf, Germany
Recombinant Vaccines, EU & US requirements
- Interim Head Manufacturing, Line Function, Work & Personnel Management
- Validation & Qualification Responsibility, Concept & Documentation
- Project Management & GMP-Support, Product & Process Risk Ass.

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Projects and References:

- Dec. 2012 - Feb. 2013 **QC & QA Support Project, Cell Culture Plant, Biotech (Therapeutic P.)**
Sandoz GmbH, Schaftenaus, Austria
Stability Report, EU & US requirements
- Generation of Stability Report
- Sept. 2012 **Risk Assessment Project, Cell Culture Plant, Biotech (Therapeutic P.)**
Sandoz GmbH, Schaftenaus, Austria
Cross Contamination, EU & US requirements
- Generation of Risk Assessment in regard to Cross Contamination
- Nov. 2011 - Sept. 2012 **Process Validation Project, Parenteral Products (Cytostatic D., Small M.)**
Sandoz GmbH, Unterach am Attasee, Austria
Parenteral Products, EU & US requirements
- Process Validation, Concepts & Requirements, Support
- Sterile Filter Validation, Concept & Documentation Support
- Generation of Process Validation Protocols & Reports
- Execution of Process Validation Projects
- Jan. 2011 - Oct. 2011 **Site Expansion Project (Small Molecules)**
Intervet GesmbH (MSD Tiergesundheit), Vienna, Austria
Quality Assurance Department, EU & US requirements
- QA Project Support, Review and Revision of Quality Systems, Documentation, Processes and Procedures
- Validation Master Plan, Validation Project Plan
- Validation-, Qualification- & GMP-Compliance
- Oct. 2010 **IMPD Submission Project Support**
Soldan Regulatory Consultancy, Biedenkopf, Germany
Biotech Product, US requirements
- Review & Summary Method Validation, IMPD-Submission
- Sept. 2009 - Dec. 2010 **Business Process Optimization Project (Therapeutic Proteins)**
Biotest AG, Frankfurt, Germany
Quality Control Department
- Business Process Optimization, Quality Control Department: Evaluation, Analysis, Action Plan, Implementation, and Follow up
- Feb. 2009 & Mar. 2009 **Process Validation Project Support (Therapeutic Proteins)**
Biotest Pharmaceuticals Corp, Boca Raton, USA
Product Downstream, US requirements
- Review and Assessment of Process Validation Documentation, Concept and Requirements Support
- July 2008 - Dec. 2008 **Regulatory Project Support(Therapeutic Proteins)**
Biotest AG, Frankfurt, Germany
Downstream & Filling Processes, EU & US requirements
- Review & Assessment of Final Reports for Submission, Qualification & Validation Documentation

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Projects and References:

- Mar. 2007 - Dec. 2010 **cGMP - FDA, EU Compliance Project (Therapeutic Proteins)**
Biotest AG, Frankfurt, Germany
- QC, Downstream & Filling Processes, EU & US requirements**
 - FDA-Compliance Upgrade in Quality Control Unit
 - Project Management Support, Sub-Project Manager QC
 - Review and Assessment of Quality Systems, Documentation, Processes and Procedures
 - Validation / Verification Quality System Definition, Establishment, Documentation and Performance Support
 - Qualification Analytical Equipment, Documentation, Performance and Performance Support
 - Raw Material Testing, Specification and Testing Documentation
 - Review and Update of Testing Procedures for Final Products
 - Method Validation for Raw Material and Final Product Testing
 - Bioburden Control Strategy, Concept and Requirements Support
 - Cleaning Validation, Concept and Requirements Support
 - Internal Audits (QC Laboratories, LSO Recall-Process)
- Nov. 2007 - May 2009 **Cleaning Validation Project (Small Molecules)**
Intervet GesmbH (MSD Tiergesundheit), Vienna, Austria
- Solida Production, EU & US requirements**
 - Cleaning Validation Concept and Documentation
 - Analytical and Swab Sampling Method Validation
 - Project Management Support, Sub-Project Manager CV
- Apr. 2006 - Dec. 2006 **GMP Support Project: Production Plant and Utilities (Vaccines)**
Zeta GmbH, Vienna, Austria
- Downstream Processing, Utilities, EU & US requirements**
 - Project Management of Commissioning and Qualification Tasks
 - Risk Assessment GMP, Product, Environment, Health and Safety
 - FAT, SAT, Qualification Documentation
 - Deviation Management: System Definition and Management
- Dez. 2005 - July 2006 **Process Validation Project, Lyophilization (Therapeutic Proteins)**
CSL Behring GmbH, Marburg, Germany
- Lyophilization, EU & US requirements**
 - Process Validation Concept and Requirements Support
 - Generation of Process Validation Plans & Reports for Authority Submission
- Oct. 2005 - Dec. 2005 **Qualification Project: Packaging Machine (Small Molecules)**
Intervet GesmbH (MSD Tiergesundheit), Vienna, Austria
- Solida Production, EU & US requirements**
 - Qualification Concept and Docu., Performance and Final Report
 - Review and Assessment of Vendor Documentation
- Oct. 2005 - Nov. 2005 **De-Bottlenecking Project, Biotech**
Roche Pharma AG, Basel, Switzerland
- Assessment of potential Yield Improvement Capabilities in regard to Regulatory and Inventory Impact, Business Risk and Phasing
 - Estimation of Costs and Benefits
- June 2005 - Dec. 2005 **Contract Filler Technology Transfer Project, Biotech (Therapeutic P.)**
Delta Biotechnology Limited, Nottingham, GB
- Aseptic Contract Filling, EU & US requirements**
 - Technology Transfer of Aseptic Filling Process
 - On Site - Project Management Support
 - Establishment of Compliant Process Documentation
 - Review and Assessment of Qualification and Validation Docu.
 - Review of Quality Systems, Evaluation of general GXP-Compliance

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Projects and References:

- June 2005 **Documentation Review Project: Granulation Equipment (Small Molecules)**
Intervet GesmbH (MSD Tiergesundheits), Vienna, Austria
Solida Production, EU & US requirements
- Review and Assessment of Vendor Documentation, GAP Analysis
- Oct. 2004 - Feb .2007 **Cleaning Validation Project (Small Molecules)**
Intervet GesmbH (MSD Tiergesundheits), Vienna, Austria
Solida Production, EU & US requirements
- Project Management, Project Manager
- Cleaning Validation Concept and Documentation
- Analytical and Swab Sampling Method Validation
- Oct. 2004 & Nov. 2004 **FDA Pre Approval Inspection Support Project (Therapeutic Proteins)**
Delta Biotechnology Limited, Nottingham, GB
API-Manufacturing and Filling, EU & US requirements
- Audit Preparation & Support (FDA PAI)
- General GXP-Compliance Status
- Review of Quality Systems