RESTRICTED - COMMERCIAL

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1. Application for a UK Product L (Abridged)	icence	NUMBER: PL 08801/0031-0033						
PROPOSED CERTIFICATE/LICI HOLDER: BPL, Bio Products Laboratory Dagger Lane	ENCE	PRODUCT NAME: Replenate 250, 500 and 1000iu/vial						
Elstree Herts WD6 3BX								
MANUFACTURER OF DOSAGE BPL, Bio Products Laboratory Dagger Lane Elstree Herts WD6 3BX	E FORM:	THERAPEUTIC CLASSIFICATION: Blood Product						
LEGAL STATUS: SALE/SUPP	'LY:	RECEIVED: 23 March 1994						
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MHRA0034908_002_0001

PHARMACEUTICAL ASSESSMENT REPORT

1. Introduction

Replenate is a high purity Factor VIII manufactured by BPL. The manufacturing process and formulation were developed by Baxter. The Baxter product, Hemofil M, has already been seen by this Committee and is about to be licensed.

BPL already market a high purity Factor VIII product, 8SM, under transitional arrangements following the end of Crown Immunity. 8SM is a slightly different product equivalent to a Kabi product Octanativ. (Kabi have not applied for a licence for Octanativ in the UK). Kabi manufacture 8SM for BPL using BPL's cryoprecipitate. Both Octanativ and 8SM are based on the Baxter process and product.

The chemistry and pharmacy expert report gives a clear and thorough account of the product's development, manufacture, quality control, validation and formulation. This Secretariat's report will concentrate on areas warranting further expansion and comment.

<u>Removal/Inactivation of Viruses</u>

The process incorporates a solvent/detergent treatment which is effective in inactivating lipid-enveloped viruses eg HIV 1 and 2, hepatitis C and hepatitis B. It is not specifically designed to deal with non-enveloped viruses eg hepatitis A and parvovirus B19.

The CPMP Background document on blood products issued in March requires processes to be validated for removal/inactivation of non-enveloped viruses including hepatitis A. Where validation studies reveal that the process does not adequately remove/inactivate non-enveloped viruses, a modified process is to be developed.

The immunoaffinity process does have some ability to remove non-enveloped viruses but, as stated by the expert, it does not have the same reliability as a validated chemical or heat treatment. There is no viral spiking study using hepatitis A or possibly a parvovirus. The Company have indicated that work is being carried out to validate the removal of hepatitis A and it is hoped that this will be completed by the end of 1994 (additional letter from Company dated 17 May 1994).

Validation studies have been carried out with EMC, polio and are on-going with hepatitis A. Since parvovirus can be transmitted by blood products does the Committee consider that a parvovirus should be investigated?.

The Company should indicate whether they are considering any modification of the process to further improve safety against non-enveloped viruses. Possible options, timescales and need for additional clinical work should be addressed.

The Committee will wish to consider whether the partition occurring in immunoaffinity chromatography is considered a reliable method of removing nonenveloped viruses or whether they would wish to encourage the Company to develop a further process.

It would be inconsistent to withhold a licence from this product when the very similar product 8SM is already on the market. BPL should be required to carry out the additional work to address the issue of hepatitis A and any other validation work on non-enveloped viruses the Committee may consider necessary on an on-going basis.

An appropriate warning statement should be included in the product literature. The Company should take account of the Summary of Product Characteristics (SPC) warning statement proposed in the CPMP Background document although they would not be required to adopt it exactly.

3. Summary Of Product Characteristics And Product Literature

3.1. Maximum Storage Period at Ambient Temperature

The original literature referred to 'short periods' of storage at ambient temperature being permissible. The Company have now modified their literature to indicate storage for up to 4 weeks at ambient temperature (25°C) (letter of May 17 1994). This is supported by stability data in Volume 4 which indicates a predicted stability of 6 months at 25°C.

3.2. Method a) for Reconstitution

The Company have modified their literature to indicate that 10ml of diluent should be added to reconstitute the vial (letter of May 17 1994). This is a clearer description than the previous add 'required' volume.

3.3 Suitable injection/infusion sets for administration of Replenate

In the original application, the SPC stated that only 'approved' injection/infusion sets should be used but did not specify which were approved. The data sheet did not specify this at all.

The Company have now modified their product literature to specify the plastic syringes and venisystem which have been shown to be compatible with Replenate (letter of 17 May 1994). Data are provided to support this statement in the original application. The Company should confirm that the syringes and venisystem they are recommending are approved by the Medical Devices Directorate (MDD). The stability data refers to an administration set being supplied but this is not indicated in the product literature. The Company should clarify this.

3.4. Storage of the reconstituted product

The expert report states that the reconstituted product should not be refrigerated. The Company were asked to comment on the lack of inclusion of this in the product literature. They have responded that since the reconstituted product is recommended to be used immediately or within one hour there is no need to refrigerate the product. On the other hand, if the product were to be refrigerated, there would be no deleterious effect. (Letter of 17 May 1994).

Kits for Testing for Viral Markers

Test kits for use in the UK are all approved for use at donor centres by the National Blood Authority. The Company should provide brief information on how the NBA approves test kits eg how PHLS evaluations are used and any pilot studies.

5. Post-Collection Advice

The Company have provided information on their policy if it is found retrospectively that donation(s) should have been excluded from processing (letter 17 May 1994, copy of policy attached).

The Company have been asked to clarify why, under 1.1.4 iii), only the test for HBsAg would currently be considered useful. Why have results of HIV antibody tests on immunoglobulins and intermediates in their production been excluded?

They have also been asked to indicate what factors will influence the consideration given to the need for a recall and justify the approach taken (1.1.5 of their post-collection advice). The Company have been asked to justify the approach taken in 1.2.

Donation Centres

BPL have responded to the UK questionnaire on donation centres which was based on the draft headings for notice to applicants on control of starting materials for the production of blood derivatives. Their response is appended. They state under point 9 that BPL has no defined mechanism for interaction with CPMP in the event of failure of a donation centre being discovered. Since BPL only supply the UK market this is not relevant at this time. Information received by the UK could be passed on through the European alert system, where relevant.

BPL have provided the list of transfusion centres. With the ending of Crown Immunity, these transfusion centres have had to apply for Manufacturer's Specials Licences. Not all sites have obtained their licences at this time but the Inspectorate will be asked to confirm that outstanding issues would not preclude the continued use of donations collected through these centres. Testing of individual donations for virus markers (HBsAg, antibodies to HIV 1 and 2 and HCV and serological test for syphilis) is performed at the transfusion centres. An outline has been provided of the quality assurance system in place at transfusion centres. Appendix III: Abstract from a BPL procedure on post-collection advice

1.1 Action to be taken following notification from a BTC that a plasma donation, previously sent to BPL for fractionation, tests positive for a mandatory virus marker, using the test method in use when the donation was first tested¹:

1.1.1 unfractionated plasma will be recovered from stock without delay, identity confirmed by both barcode and eye-readable identifiers, and will be placed in quarantine, pending return shipment to the BTC for reconciliation and destruction;

1.1.2 intermediate and finished products will be identified and held, and the batch manufacturing record(s) annotated with cross-reference to the incident file;

1.1.3 released product on inventory will be held; no action will be taken at this point in respect of product already issued;

1.1.4 the incident file, and relevant batch manufacturing records, will be reviewed jointly by the Technical Director (BPL) and the Medical Director (BPL), with particular attention to:

i. the results of screening and confirmatory tests reported by the BTC;

- ii. the results of virus marker tests on the plasma pool (BPL & NIBSC);
- iii. the results of virus marker tests on intermediate and finished products (only the test for HBsAg would currently be considered useful);
- iv. the conditions of the relevant product licences, and current regulatory guidelines and requirements.

1.1.5 If the review confirms the presence of virus marker in the original donation, in a sample of the pool, in an intermediate, or in the finished product, or indicates non-compliance with regulatory requirements, those intermediates/products will be destroyed, and consideration will be given to recall of affected products at issue.

1.2 Action to be taken following notification from a BTC that a plasma donation is compromised by circumstances in which the donor is identified as being in a high risk category, has developed symptomatic virus infection post-donation, or is implicated in an episode of post-transfusion virus infection:

1.2.1 an incident file will be opened, and the BTC will be asked to review the record of tests performed on the donation at time of release.

1.2.2 If review of the record of original testing is satisfactory, no further action will be taken and the incident file will be closed.

1.2.3 If review of the record of original testing highlights irregularities in testing, the BTC will be asked to perform a repeat test on a retained sample.

1.2.4 If this repeat test is negative, no further action will be taken and the incident file will be closed.

1.2.5 If the repeat test is positive, the procedure under 1.1 will be followed.

1. The status of a plasma donation must be judged in the context of the technical standards applying at the time the original donation was tested. If retest of a retained sample is considered appropriate, the retest shall be performed using a test with the same specificity/sensitivity characteristics as that use for the test on a sample at time of donation; sample preparation for the test shall be the same as was applied at the time of donation. The use of later generation tests, with enhanced specificity/sensitivity, or techniques for concentration of the plasma sample, are inappropriate.

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File: regaff94.008 (May 94)

Page 2 of 3

CENTRES

Names and addresses of donor centres:

1.

We have assumed that, in this context, you are referring to transfusion centres. It would not be possible to list "donation centres" used by the transfusion centres in the UK; these are not fixed sites. None of the transfusion centres operates subcontractor sourcing.

A list of transfusion centres is appended (Appendix I). These are the centres used previously; they are also those required for BPL's Product Licences.

2. Testing of individual donations for virus markers is performed at the transfusion centres, and at no other sites. The list appended in respect of question 1 applies (Appendix I).

3. An outline of the quality assurance system in place at transfusion centres is appended (Appendix II).

4. The low level of initial reactivity in new donors indicates that transfusion centres in the United Kingdom are not collecting from a high risk population for blood-borne infections. This is confirmed by the National Blood Authority's (NBA) National Quality Assurance Manager, and supported by evaluation of epidemiology at transfusion centres, data from which is collated nationally.

There is continuing evaluation of the epidemiology at collection centres, including reporting of seroconversion rates in regular donors, and percentage positive in new donors, for markers of infection which are required to be tested. This evaluation is the responsibility of the NBA's National QA Manager. Reports are available for inspection.

5. The NBA operates a peer review audit system (with BPL as a fully participating member).

Audits, which are investigative in nature, are performed by two trained auditors, drawn from centres other than the centre under inspection. Audits are formally reported. BPL has free access to audit reports.

Audit of donation and testing centres is performed on an annual basis.

6. BPL is an operational unit of the NBA, and as such has no commercial contract with transfusion centres which are part of the same oragnisation. In the context of the annex to the guide to GMP, a quality contract exists in the form of a specification for plasma for fractionation.

File: regaff94.006 (April 94)

Page 2 of 6

The current plasma specification, agreed between BPL, the Central Blood Laboratories Authority (CBLA) and the National Directorate of the Blood Transfusion Service, forms part of Annex IIC/1 to all BPL's Marketing Authorisations. A revised specification is currently in preparation, which will take into account the formation of the NBA, and the disappearance of CBLA and the National Directorate.

This specification deals with:

i ouality systems

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a. Plasma for Fractionation, Ph Eur

- b. the annex to the EC Guide to GMP
- c. UK "Guidelines for the BLOOD TRANSFUSION SERVICE" collection of plasma for fractionation
- iii. collection of plasma for fractionatiiv. testing of plasma for fractionation
- v. labelling
- vi. storage and transportation
- vii. documentation

viii.

failure to meet specification (including a mechanism for the reporting of post-collection information)

7. Transfusion centres are subject to independent inspection by the MCA.

8. Donation centres providing source material for a batch are clearly identifiable. The label on individual donations carries eye-readable centre identification and a machine readable donation number. Individual donations entering each plasma pool are uniquely traceable using these two identifiers.

9. In the event of a serious failure being discovered, the MCA (as the licensing authority) would be immediately informed, and would be consulted as to the reasonableness of proposed actions.

BPL has no defined mechanism for interaction with CPMP in this regard.

File: regaff94.006 (April 94)

Page 3 of 6

7. Batch Release

BPL have indicated that they will submit batches of Replenate to NIBSC for batch release. BPL have been informed that both the product and the albuminused in it will be subject to batch release including provision of samples of plasma pools.

8. Immunoaffinity Chromatography

Both Baxter and BPL reuse the immunoaffinity column. Baxter, for Hemofil-M, set a limit for re-use based on cumulative use. BPL intend to assess 5-lot running means for:

Factor VIII loss in flow-through (replace column if $\geq 1iu/ml$); Trends in mouse IgG concentration in Q-Sepharose flow-through (no specific limit), and in final product (NMT 0.01 ng/iu). Trends in fibrinogen concentration in final product (NMT 5 mg/iu).

The Company will be asked to consider setting more in-process limits for markers of column deterioration e.g. mouse IgG and fibrinogen. This will provide a more sensitive indicator of column change than tests on the finished product. Although the Company have only a limited amount of experience at the present time, they should be able to draw on data from Kabi and Baxter to establish appropriate in-process limits. A shelf-life limit based on the age of the reagent should also be considered.

The immunoaffinity reagent is purchased form Baxter. Baxter have had two main sources of immunoaffinity reagent, one where the monoclonal antibody was grown by Celltech and one where it was grown by Hayward. Equivalence between the use of these reagents was addressed in the Hemofil-M application. The expert states that it is understood that only the Celltech source has been used in the development and manufacture of Replenate. BPL should clarify whether they will be changing to the Hayward source. They should also ensure that the documentation provided to them by Baxter contains information on the source of the monoclonal antibody in view of the complexity of this reagent and the complicated history associated with this monoclonal antibody. Any future changes to the method of manufacture or quality control of this reagent would require a variation to the Replenate licence (as well as that for Hemofil).

9. Raw Material Specifications

BPL have indicated that they intend to change to TNBP of an improved specification. They will be asked to confirm this.

10. Finished Product Specification

Fibrinogen residues provide a useful marker of the purity of the product and should be included in the finished product specification. (The Hemofil M specification includes a fibrinogen limit).

The specific activity is incorrectly stated in their expert report to be not more than certain limits. In Part IIE 1.3 these are correctly expressed as not less than. The expert states that these limits are in line with those for Hemofil M. In fact, Hemofil M has higher lower limits for specific activity and includes an upper limit. BPL will be asked to consider setting a range for specific activity and tightening or justifying their lower limit. (NB Since specific activity is affected by the albumin stabiliser, it is not a critical parameter as it would be for a pure protein).

Zenalb, BPL's albumin, added as a stabiliser has a green colouration which it would be expected would be seen with this product. This does not appear to be the case and the Company have been asked to comment.

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PHARMACEUTICAL ASSESSORS CONCLUSIONS

Viral Inactivation

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- 1.1 An assurance should be given that the results of the Hepatitis A validation study on the immunoaffinity step will be provided by the end of 1994. In the event of circumstances proving this impossible, the Company would contact the MCA at the earliest opportunity to explain the situation and agree a new timetable.
- 1.2 As assurance should be given that reports will be given to the MCA on a 6 monthly basis (June and December) on progress towards the addition of a further viral inactivation step to the process to further improve safety against non-enveloped viruses.

2. Immunoaffinity Chromatrography

- 2.1 Consideration should be given to setting appropriate in-process limits for markers of column performance to monitor re-use of the immunoaffinity column.
- 2.2 A shelf-life limit based on the age of the reagent should be considered.
- 2.3 The detailed sourcing of the immunoaffinity reagent now and in the future should be specified is cell banks, site of culture and site of coupling. It should be confirmed that the Company routinely receive this information with batches of reagent.

3. Raw Material Specification

3.1 It should be confirmed that TNBP of the improved specification will be used in future.

4. Finished Product Specification

- 4.1 An appropriate limit for fibrinogen residues, justified by results of batch analyses, should be included in the finished product specification.
- 4.2 Consideration should be given to setting a range for specific activity and tightening or justifying the lower limits.
- 4.3 Comment is required on whether the Zenalb imparts a green colouration to this product.

POINTS FOR CONSIDERATION BY THE BIOLOGICALS SUB-COMMITTEE

1. The immunoaffinity process removes non-enveloped viruses from the Factor VIII but, as stated by the Part II expert, it does not have the same reliability as a validated chemical or heat treatment.

Does the Committee wish to encourage the Company to develop a further process to inactivate/remove non-enveloped viruses?

2. Given that parvovirus infection has been associated with some blood products, do the Committee consider that the immunoaffinity chromatography step should be challenged with a parvovirus or do they consider that the work with EMC, polio and on-going with hepatitis A will suffice?

3. Do the Committee consider that the approach proposed at 1.1 and 1.2 for Hemofil is an acceptable way forward for dealing with the issue of non-enveloped viruses? If this is the case, licensing of other blood product could be handled in a similar way.

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PRODUCT LICENCE APPLICATION (PLA08801/0030-32) FOR BPL "REPLENATE"

PART 1. EXPERT REPORT ON THE CLINICAL, PHARMACEUTICAL AND

BIOLOGICAL DOCUMENTATION

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Product Profile

Replenate, A High Purity Factor VIII

This product is manufactured at BPL using a process developed by Baxter Hyland to replace their previous, heat-treated, intermediate purity product. Major steps in this process are:

- Production of "cold cryoprecipitate" solution from human plasma, using conventional techniques.
- The addition of an organic solvent/detergent mixture to the "cold cryoprecipitate" solution (viral inactivation).
- Anti-FVIII:C immunoaffinity chromatography (purification of Factor VIII and removal of contaminants and viral particles).
- 4. Ion exchange chromatography (removal of contaminants and reagents).
- Dilution and adjustment of the Factor VIII potency and addition of product constituents.
- 6. Sterile filtration, aseptic, filling, lyophilisation and packaging.
- a) Type of Application

This is a National UK Application consisting of a "Standard Abridged" application for Replenate 250 iu vial and "Piggy back" (simple abridged) applications for Replenate 500iu and 1000iu vials.

The application is for a known, monographed, biologically active substance, Human Factor VIII, and is essentially similar to Hemofil-M (Baxter Hyland) and 8SM (BPL).

b) Chemical and Pharmacokinetic Properties

The active ingredient in Replenate is Factor VIII (Human), a glycoprotein required for the clotting of blood via the intrinsic pathway of blood coagulation. Replenate contains high purity, plasmaderived, Factor VIII stabilised by the addition of human albumin. The structure of Factor VIII protein in Replenate has been characterised as being comparable to Factor VIII protein in other plasma-derived . products.

Replenate is a lyophilised preparation which readily dissolves in 10ml Water For Injections. Administration should finish within one hour of reconstitution. Reconstituted product should not be refrigerated.

Sensitisation studies in guinea pigs indicate an acceptable safety margin between sensitising doses of mouse IgG (hybridoma-derived antifactor VIII antibody) and the actual product levels.

Residuals of TNBP and Octoxynol-9 (as Triton (R) X-100) used for the solvent/detergent viral inactivation procedures, and hybridoma-derived DNA are present at such low levels in the final product that there is no toxicological risk to be expected.

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c) Indications and Classification

Replenate is indicated in the replacement therapy of patients with congenital or acquired haemophilia A. It may be of significant value in patients with factor VIII inhibitors. It must <u>not be</u> used in the treatment of von Willebrands Disease.

It has been shown in a canine model of haemophilia A that the preparation is efficacious in normalising a cuticle bleeding-time test.

This product is classed as an anti-haemorrhagic. The mode of action is considered identical to that of endogenous factor VIII.

d) Significant Precautions/Warnings Undesirable Effects

With products derived from human blood, despite screening donors for HBsAg and antibodies to HIV-1, HIV-2 and HCV, the risk of infection from blood-borne viruses cannot be entirely excluded.

e) Marketing/Post-Marketing

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Factor VIII products produced by the Method-M process are licenced (Hemofil-M and 8SM) in:-

Germany	(Hemofil-M)	USA	(Hemofil-M)
ŪK	(8SM)	Japan	(Hemofil-M)
Nether lands	(Hemofil-M)	Sweden	(Hemofil-M)
Italv	(Hemofil-M)	Canada	(Hemofil-M)
Spain	(Hemofil-M)		

Hemofil-M, an equivalent product to Replenate, has been used extensively in the USA since February 1988 with no cases of hepatitis transmission attributable to the Method-M product.

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INTRODUCTION

This Application is for Replenate, a factor VIII concentrate identical in many respects to the currently licenced product, 8SM (PL 08801/0015). The modifications are (a) those imposed by a change in the manufacturing site, from Kabi-Pharmacia in Sweden to BPL in England and (b) minor changes consequent on choices of formulation; these represent a reversion to the design of Baxter/Hyland "Hemofil-M" on which 8SM was based. Annex II is therefore presented as a description of the new process and product, Replenate, emphasising its similarity to 8SM or Hemofil-M and locating the precise differences. Where there is complete identity, e.g. in the validation of the immunoadsorbent, the relevant section of the 8SM licence Application is quoted with acknowledgement and becomes part of this application. Although this Replenate Application is free-standing, BPL have less experience with this process and product than has been accumulated for 8SM and Hemofil-M since 1988. Where appropriate, limited data on Replenate are supported by data on precursor products. In each case, this support is justified by detailed consideration of the most critical process or product similarities.

This Expert Report will follow a similar pattern. Annex II has been fully assessed as a free-standing description of Replenate, but the Report emphasises the significance of modifications from the parent processes.

1. COMPOSITION

Format 1

1.1 Ingredients

Replenate is a freeze-dried preparation of human plasma proteins, containing a nominal 250, 500 or 1000 iu human blood coagulation factor VIII, for reconstitution in 10 ml Sterilised Water for Injections (also supplied). The product is intended only for the intravenous treatment of factor VIII deficiency and no therapeutically useful amounts of other coagulation factors are present.

The reconstituted product contains approximately 10 mg total protein per ml, mostly human albumin added as a stabiliser. Albumin replaces the carrier protein, von Willebrand factor (vWF) which is greatly depleted during the process. Specific activity of the factor VIII, if it were processed without addition of albumin, would be >2000 iu/mg protein. With the inclusion of albumin, specific activity of Replenate is approximately 2.5 -10 iu/mg. Residual vWF in Replenate is approximately equimolar with factor VIII, but is therapeutically insignificant; Replenate is not indicated for replacement therapy in von Willebrand's disease. Additional buffering capacity to pH 6.8-7.4 is provided by L-histidine, present in redissolved Replenate (all dose sizes) at 7.8 mg/ml. Polyethylene glycol (PEG)

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- 3 -

ILA.Introd.

IIA.1

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at 1.0mg/ml stabilises factor VIII by inhibiting its adsorption and inactivation at surfaces; PEG also facilitates resolution of the freeze-dried plug. Calcium chloride at 0.44 mg/ml stabilises factor VIII activity, probably by providing Ca^{2+} as a metal-ion "bridge" between the heavy and light chains of the active protein. Sodium chloride at 8.3 mg/ml adjusts the ionic strength of the solution, making the infusion slightly hypertonic.

All formulating agents have been in common use in other coagulation factor concentrates, at comparable concentrations, for many years.

1.2 Container and closure

The Application is made in respect of three pack sizes, 250 iu, 500 iu and 1000 iu, each to be redissolved in 10ml. The container is a glass vial, type I Ph.Eur., 30 ml. The closure is a synthetic bromobutyl rubber freeze-drying stopper, Ph.Eur. type I, over-sealed with an aluminium cap with an integral polypropylene flip-off centre. Vials are vacuum-sealed after freeze-drying, integrity of the container vacuum being specified in the data sheet as essential for safe use.

The container/closure combination provides a tamper-evident seal, which maintains the container vacuum and resists adventitious contamination of the product. The flip-off polypropylene centre facilitates entry with the needle for addition of Water for Injections and removal of reconstituted solution via the filter needle.

1.3 Clinical trial formulation

The formulation used in clinical trials (pharmacokinetics) was identical with that described for the product, as routinely manufactured for marketing, in 1.1 above. Only a single batch of the 500 iu dose size was used in the study. Where this application is supported by clinical trials on alternative versions of the concentrate, such as Hemofil-M or Octonativ/8SM, the appropriate product or batch specification is tabulated. Minor differences of product content and formulation are discussed below.

1.4 Development pharmaceutics

The purification of factor VIII from human plasma in the Replenate process follows very closely the 8SM process (PL 08801/0015) with minor, validated modifications whose significance is discussed later. The Octonativ/8SM process is itself based firmly on Hemofil-M (PLA 0016/0236-8) with minor modifications validated in PL 08801/0015.

- 4 -

Format 1

IIA.2

Format 1

IIA.3

IIIH 1

11A.3. Tab 1

Format 2.1-2.3

Format 2.1

IIA.4

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In the design of Replenate, BPL elected to revert to the pharmaceutical "finishing" strategy of Hemofil-M, particularly a formulation which provides a common fill volume for all dose sizes of 250, 500 and 1000 iu, each redissolving in 10 ml to give the same concentrations of excipients and differing virtually only in factor VIII potency. In order to achieve this, the following changes were made to the process described in the 8SM licence (PL 08801/0015):-

(1) In accordance with the Hemofil-M process, factor VIII was eluted from the Q-Sepharose column at pH 5.4-5.6, rather than at pH 6.75-6.95. This acidic eluate, was collected into a neutralising buffer, and may be stored frozen before sterilisation and filling.

(2) Factor VIII potency was adjusted with diluent, prior to sterilisation and filling. 8SM is redissolved in 2.5 x the fill volume. Replenate is redissolved in the same volume as the filled dose.

One effect of these modifications is seen in comparisons of product specification. Although 8SM and Replenate contain very similar, low concentrations of protein and reagent contaminants, the specifications can be strictly compared only at the same factor VIII potency. For this reason, concentrations of contaminants in w/iu supplement earlier expressions as w/ml.

In addition to support for these changes adduced by reference to the established Hemofil-M product, their possible effects have been found to be neutral or benign by several validation studies. These include:

Comparisons of contaminants removed by Q-Sepharose	IIB.3.1.12-14
chromatography - virtual identity between 8SM and Replenate.	
Stability of factor VIII in U-Sepharose eluate - stability	118.3.1.15
on trozen storage, and on repeated treezing and chawing.	110 3 1 16
Freeze-drying protocol - approximately 100% yield of factor	110.3.1.10
VIII.	
Comparison of product characteristics - close identity	IIB.3.2.
between 8SM and Replenate (excepting deliberate formulation	
choices).	
Molecular integrity of factor VIII	IIB.3.2.2
The choice of materials for the vial and stopper is appropriate	Format 3

for the method of preparation and use. Water adsorbed to the stopper during sterilisation is removed by extensive drying. The compatibility of the freeze-dried product with the glass vial is inferred from the stability in Annex IIF. In studies of the redissolved product in contact with the vial only, or with the vial and stopper, the only change in the product over 24 hours at 4°C and 20°C was a slow decay of factor VIII activity at the expected rate.

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IIA.5.1

ILA.3. Tab.1

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1.5 Bioavailability

In the context of plasma protein concentrates, bioavailability is usually interpreted as immediate recovery of the injected substance in the circulation and its rate of disappearance. The following studies are included in Part IV of this Application and evaluated in the Clinical Expert Report:-

A single-product pharmacokinetic study on Replenate in 17 patients with severe haemophilia A.

A cross-over study in 18 patients given alternately 8SM and 8Y (BPL's intermediate-purity concentrate).

The bioavailability of Replenate reflects the metabolic properties of native factor VIII in normal plasma and is not influenced by the design of the product or pharmaceutical processes.

The bioavailability of factor VIII in Replenate is identical with that in 8SM and 8Y.

Conclusions from this Section

The active ingredient of Replenate is human factor VIII. Human albumin at 10 mg/ml replaces protective proteins, particularly vWF, removed during purification. The formulation and composition of Replenate are essentially identical with those of Hemofil-M. The formulating ingredients are appropriate for the preservation of factor VIII activity and for intravenous injection.

2. METHOD OF PREPARATION

2.1 Manufacturing Formula

Batches are usually started from pools of approximately 7000 kg plasma. Frozen cryoprecipitate or Q-Sepharose eluates may be pooled for further processing. No limit is applied to the number of donations in the plasma pool from which a finishing batch is derived, but full accountability of every donation in the effective starting pool is maintained. Since the manufacturing process starts with the pooling of single donations for the removal of cryoprecipitate, there is no opportunity to sample the starting pool itself; samples are taken at the first accessible point, cryoprecipitate supernatant (CPS), to represent the starting pool in tests for virus markers, HBsAg and antibodies to HCV, HIV-1 and HIV-2. Typically, the weight of frozen cryoprecipitate taken for one batch is 80-160kg, yielding several thousand vials of product containing a nominal 250, 500 or 1000 iu factor VIII; stabilisers and excipients, including added human albumin; and very low concentrations of residual plasma proteins and process reagents. Re-solution is in 10 ml Water for Injections, for all dose sizes.

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Formats 4.1-4.8

Format 4.1

Format 3

2.2 Manufacturing process

Formats 4.1-4.8

A simplified diagram of the process stages and parallel control tests is provided.

<u>Plasma conditioning</u> at -10 to -15°C is necessary for removal of frozen plasma from the plastic pack and subsequent crushing to reduce particle size during thawing. A controlledtemperature room is used for this purpose.

<u>Cryoprecipitation</u> is achieved by thawing at -0.5 to +2°C. The cryoprecipitate is harvested in cooled, continuous-flow centrifuges. Bulk cryoprecipitate is frozen in liquid nitrogen and stored below -40°C for batching. (Formerly, this cryoprecipitate was transported to Kabi for further processing and finishing as 8SM, equivalent to Kabi Octonativ). Consistency of manufacture justifies storage of cryoprecipitate for at least 4 months at -40°C.

Re-solution and "cold precipitation" of crvo-precipitate Frozen cryoprecipitate is re-dissolved in 2-4 volumes of 50 µM calcium chloride at $28 \pm 2^{\circ}$ C. The permitted range of re-solution volumes is slightly wider than in the 8SM process but falls within the range adopted for Hemofil-M to compensate for variations in quality of cryoprecipitate. Re-solution in calcium chloride solution is preferred to re-solution in water, followed by addition of concentrated calcium chloride solution, as in,8SM; this is intended to eliminate local high concentrations of Ca^2 + during addition. The concentrations of poorly soluble proteins, fibrinogen and fibronectin, are greatly reduced by adjusting the pH to 6.5-7.1, cooling to $10 \pm 1^{\circ}C$ and removing a "cold precipitate" by continuous centrifugation. The target pH, 6.7 ± 0.1 , is the same as is used for 8SM, but the tolerance reverts to that validated for Hemofil-M. Conditions have been optimised to remove the maximum amount of insoluble protein without losing unacceptable amounts of factor VIII in the precipitate.

Adjustments prior to virus inactivation

The aim of this stage is to define conditions of temperature, pH, ionic strength, protein concentration, TNBP and Triton X-100 concentrations within the ranges validated earlier for Hemofil-M and 8SM, and now specifically for Replenate. The "cold supernatant" is warmed to 18-26°C and sodium chloride and calcium chloride are added. The solution is filtered through a tested 0.45 μ membrane to remove any aggregates within which virus particles might be sequestered. Protein concentration is estimated by absorption at 280 nm and must be in the range 5-35 A₂₈₀. A prepared mixture of TNBP and Triton X-100 is added, to final concentrations of 0.3% v/v and 1% v/v respectively. pH is adjusted to within the range 6.5 to 7.5 and conductivity is checked as falling within the range 55-75 mS/cm.

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HE.4.1

Format 4.2

Format 4.2

Formats 4.2, 4.8

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The mixture is stirred for 20 min before transfer under pressure to a sterile vessel within the Virus-Safe Area. A sample of the solution is removed for retrospective analysis of TNBP and Triton X-100 content.

Virus inactivation under defined and validated conditions

Format 4.3, 4.8

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The mixture is incubated at 18-25°C for a minimum of 30 minutes, but this may be increased to 5 hours if it is not convenient to continue processing immediately. The following conditions are considered critical for repeatable virus inactivation, and fall within limits validated in small-scale experiments:-

Condition	Range	Verification
рН	6.5-7.5	In-process adjustment and check
Conductivity, mS/cm	55-75	In-process adjustment and check
Protein concentration, A280	5-35	In-process check
TNBP, % v/v	≰0.25	Retrospective analysis
Triton X-100, % v/v	¢0.8	Retrospective analysis
Temperature, °C	18-25	Continuous recording
Incubation period, min.	30-300	Timer, BMRs

These conditions have been validated as inactivating 6 logs of Sindbis within less than 15 seconds. These conditions differ from those used in 8SM only in tolerances, which have been fully validated. They are identical to those used for Hemofil-M except for definitions of incubation time. Virus inactivation is reviewed more comprehensively in 7. (below).

Chromatography on MAb-Sepharose

The virus-inactivated "cold supernatant", filtered again to 0.45μ , is applied at a controlled loading to a column of anti-F.VIII antibody covalently bound to a solid matrix, Sepharose. Factor VIII, already dissociated from vWF in a buffer of high ionic strength and high calcium concentration, attaches very strongly to the immobilised antibody. Virtually all other proteins, solvent/detergent reagents and some virus particles (if present) are not bound and are washed through the column by 48 column volumes (cv) of a wash buffer solution.

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Factor VIII is then eluted in a buffer containing 40% ethylene glycol as a chaotrope to break the protein-antibody bonds, and

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Formats 4.3, 4.5

4.6.4.7

including albumin and PEG to stabilise the almost-pure factor VIII.

This chromatographic stage takes about 36 hours at ambient temperature. Microbiological safety is assured by checking the endotoxin content of column washings before use and by rigorous cleaning after use. The applied factor VIII-rich solution has been filtered to 0.45µ and contains solvent/detergent reagents which are bacteriostatic as well as virucidal. Chromatographic buffers are sterilised by filtration.

Separation specificity is assured by checking the most important characteristics of buffer solutions before use; by limiting loading and flow-rates; by measuring unbound factor VIII; and by specifying minimum wash volumes.

The methods described for recycling the column appear to be efficient and conserve the immobilised antibody.

Chromatography on Q-Sepharose FF

The eluate from MAb chromatography is applied at a controlled loading to an equilibrated column of the anion-exchanger, Q-Sepharose FF. Factor VIII is bound strongly to the ion-exchanger under the selected conditions. Components of the MAb eluate which are not desired in the final product - including ethylene glycol and traces of leached mouse anti-F.VIII - do not bind and are washed through the column with 30 cv of a glycine buffer containing other stabilisers. This is followed by 10 cv of a similar buffer, omitting glycine which is not desired in the final product.

Factor VIII is finally eluted at high ionic strength in a buffer of pH 5.5 containing the formulating stabilisers histidine, albumin, PEG and calcium chloride. In order to neutralise and pre-dilute this eluate, it is collected into a buffer containing the same components, but at pH 8.2. This pre-diluted eluate may be stored frozen for batching-up prior to pharmaceutical finishing.

Microbiological safety of this process stage is assured by checking the endotoxin content of column washings before use and by rigorous cleaning after use. Batch-to-batch transfer of viruses on the Q-Sepharose column is unlikely, since re-cycling includes a wash with 0.5M sodium hydroxide. Chromatographic buffers are sterilised by filtration. Separation specificity is assured by checking the most important characteristics of buffer solutions before use; by limited loading; by limiting flow-rates; by measuring unbound factor VIII; and by monitoring trends in the concentrations of contaminants in the final product.

Pharmaceutical finishing

Based on an assay of factor VIII potency in the Q-Sepharose eluate, the solution is diluted to target potency (25, 50 or 100 iu/ml) with a buffer containing the formulating stabilisers. The formulated solution is sterilised by filtration through an integrity-tested 0.22µ filter. 10 ml doses are dispensed by weight into sterile vials and closed using sterilised

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Formats 4.3, 4.5 4.6, 4.7

Formats 4.3, 4.5 4.6, 4.7

freeze-drying stoppers, in the first position. The vials are freeze-dried in a pre-sterilised freeze-dryer, using freezing, sublimation and secondary drying programmes which consistently yield a product with unaltered factor VIII activity and low moisture. These programmes acknowledge inevitable differences in the characteristics of the freeze-dryers used at BPL and at Kabi. However, the most critical parameters - sublimation and secondary drying temperatures - are identical. The vials are sealed by pressing the stoppers to the second position while still under vacuum in the freeze-dryer; oversealed on removal; inspected; machine-labelled with batch number, expiry date and potency; packed and stored at 2-8°C.

Homogeneity of the batch of vials rests on automatic checkweighing of each dose, filled from a homogeneous, sterile bulk solution. It is assumed that freeze-drying introduces no vial-to-vial heterogeneity and adherence to GPMP eliminates other sources of variation.

Specification and control of processing parameters ensure that the Replenate process differs only in small, practical details from the licensed 8SM process. Since formulation and finishing choices, from the Q-Sepharose stage onwards, revert to the Hemofil-M strategy, the finished Replenate is virtually identical to that parent product.

2.3 Method of preparation. Process Validations

Many of the experiments cited in this Application were designed to demonstrate equivalence of the Replenate process to the corresponding licenced parent processes Octonativ/8SM and Hemofil-M. Where equivalence has been established, the extensive documentation and experience built up on the parent processes and products may be expected to apply equally to Replenate.

The types of plasma used by BPL for Replenate and the method of harvesting cryoprecipitate are identical to those used for 8SM. BPL prefer to re-dissolve cryoprecipitate directly in 50 µM calcium chloride rather than add the reagent to cryoprecipitate already dissolved in water; it has been shown that this change has no influence on factor VIII yield. The only other modification by BPL at this stage is allowance of a wider range of cryo-resolution volumes than is used for 8SM. This can have only a neutral or beneficial effect on the yield of factor VIII and, although it varies the protein concentration of "cold supernatant", virus inactivation has been shown to be effective at a wide range of protein concentrations.

Validations relating to solvent/detergent treatment

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Comprehensive experiments have demonstrated rapidly effective mixing of the cold supernatant with solvent and detergent in BPL equipment, i.e. using selected tanks filled to different levels, and nominated stirrers at optimal settings. There

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Formats 5.1-5.4

IIH Appendix I

IIB.3.1.2

Formats 5.1, 5.2

IIB.3.1.3.3

are therefore no gradients or pockets of solute concentrations or temperature during virus inactivation of the mixture. Control of temperature during formal incubation has also been confirmed.

In Annex IIH, it is shown that all the minor differences in the critical virus inactivation parameters (protein concentration, solvent/detergent concentrations, ionic strength, pH, temperature and time) between Replenate, 8SM and Hemofil-M are without significant influence on the rate of inactivation of Sindbis. The range of equivalent effectiveness of each parameter was sufficient to encompass minor differences in the target values and tolerances for all these related processes.

It was further shown that the 0.45µ filter used prior to MAb chromatography did not significantly reduce the concentrations of solvent/detergent in the virus-inactivated cold supernatant. This means that, after the formally validated incubation period, the medium remains lethal to viruses for many hours until solvent/detergent reagents are washed through the column.

Validations relating to efficiency of immunoaffinity chromatography

The same source of MAb-Sepharose is used in Replenate as in Octonativ/8SM and in Hemofil-M. Validations relating to the manufacture and safety of this reagent are not reassessed in this Report. The factor VIII solution applied to the column in the three related processes and the specification of wash and eluant solutions differ only in small details which would not be expected to alter the efficiency of separation.

New data on the Replenate process confirm equal efficiency in the removal of 99.9% solvent/detergent reagents by 40 cv of wash buffer, with an inference that 48cv (preferred by BPL) can only enhance clearance. The partitioning of factor VIII between column fractions during washing and elution confirms that, across the range of loadings adopted for Replenate, less than 5% of the applied factor VIII is lost in the flow-through and wash fractions, even when the wash volume has been increased to 48 cv. This increase in wash volume from 8SM improves the margin of confidence in the clearance of fibrinogen, to at least the factors calculated for Octonativ/ 8SM and Hemofil-M. Consistency data on the final product which admittedly reflect clearance on both immunoaffinity and ion-exchange columns, also support the conclusion that clearance of fibronectin and vWF is equally efficient in the Replenate process and in the parent processes. Taken together, these validation experiments justify all minor variations of Replenate from 8SM at this stage.

The original Hemofil-M strategy for re-use of this column has been reviewed by BPL. Rather than relying on chronological age or cumulative use (set for Hemofil-M at 10.5 x 10° iu total F.VIII loaded per litre of gel).

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IIB.3.1.6

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IIB.3.1.9 Appendix IIC/8,/9,/10 IIE.4.2

IIB.3.1.7

IIB.3.1.8

IIB.3.1.10

BPL intend to assess 5-lot running means for:

F.VIII loss in flow-through (replace column if >1 iu/ml). Trends in mouse IgG concentration in Q-Sepharose flowthrough (no specific limit), and in final product (\$0.01 ng/iu). Trends in fibrinogen concentration in final product

(\$5 mg/iu).
This modified policy is not yet strictly validated as

correlating with process efficiency and product quality, since it has not yet been challenged. However, these criteria seem to be more practically related to column function than simple replacement after an arbitrary cumulative use or age. They should predict some kinds of column deterioration not already covered by microbiological monitoring.

Validations relating to efficiency of Q-Sepharose chromatography

Format 5.3

Replenate uses the same ion-exchanger as Octonativ/8SM and identical loading, wash buffers and flow-rates; it has also been shown that there is no significant change in the nature of the immunoaffinity eluate applied to the Q-Sepharose. The clearance of solutes into flow-through and wash fractions should therefore be identical in both processes. However, in reverting to the Hemofil-M formulation, Replenate requires an eluting buffer of pH 5.5, lower than that used for 8SM, and the eluate is neutralised by collection into a pre-diluting buffer originally used for Hemofil-M. This modification could conceivably alter the concentrations of proteins, etc. co-eluted with factor VIII from Q-Sepharose.

New data on the Replenate process confirm that, as in Hemofil-M and Octonativ/8SM, mouse IgG is cleared to lower than the detectable concentration (equivalent to 0.01 ng/iu) in the Q-Sepharose eluate. Similarly, ethylene glycol in the immunoaffinity eluate is cleared to less than the permitted limit concentration in the Replenate process (0.5 µg/iu). Triton X-100 and TNBP, which are not completely removed by immunoaffinity chromatography, are also cleared to undetectable concentrations (approximately <20 ng/iu and <4 ng/iu respectively) after Q-Sepharose.

For the reasons outlined above, the partitioning of factor VIII during the Replenate Q-Sepharose stage is to be compared with Hemofil-M rather than with Octonativ/8SM. It was confirmed in six batches of Replenate that less than 2% of the applied F.VIII was lost in the flow-through and wash and that 60-100% was recovered in the first 4.3 column volumes of eluate; this demonstrates adequate consistency, within the limitations of factor VIII potency assays.

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In the specification of Octonativ/8SM, Q-Sepharose was replaced after 10 uses. BPL apply additional functional criteria for replacement of the ion-exchanger in the

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118.2.5.6

Replenate process, but this policy has not yet been challenged.

Additional studies have validated two optional holding points during the Replenate process. The virus-inactivated cold supernatant may be held up to 40 hours at 20-25°C, without heavy losses of factor VIII activity, before application to the immunoaffinity column. The Q-Sepharose eluate may be stored frozen for 13 weeks, or even undergo an additional freezethawing cycle, before finishing. These options offer some flexibility in routine operations and appear to be justified.

The automated freeze-drying programme adopted by BPL includes no unusual features. The demonstrated high recovery of factor VIII and low residual water in the product are an adequate indication of performance, and the ultimate test is long-term stability (see below).

Product Characteristics

Since minor modifications from the Hemofil-M and Octonativ/8SM processes do not appear to have impaired the selectivity and efficiency of the chromatographic stages, Replenate should not differ from either of these parent products in its main product characteristics, except insofar as these are affected by deliberate choices of the Hemofil-M formulation. In addition to the parameters measured as part of the batch specification, other characteristics of the related products have been compared with Replenate in auxiliary experiments. Residual imidazole and glycine were determined in several batches of product, using appropriately sensitive methods. Imidazole was undetectable (<0.03 mM) in Replenate and in Hemofil-M. Glycine was found in similar concentrations in both products (0.1 - 1.7 mM). The low residual concentrations of human IgG, IgA, fibrinogen, fibronectin and vWF in Replenate were found to fall within the ranges reported for Hemofil-M and Octonativ/ 8SM.

BPL have also confirmed that the native molecular (sub-unit) structure of F.VIII in Replenate is well preserved after multi-stage processing, as might be predicted from the relatively gentle methods used. The method of assessing F.VIII fragmentation was originally described for Hemofil-M (PLA 0016/0236-8). SDS-PAGE analysis followed by immuno-blotting confirms the consistent absence of degraded fragments (43 and 52 kDa, or any others capable of recognition by the anti-F.VIII antibody). A modest degree of aggregation attributable to freeze-drying is seen in both Replenate and Hemofil-M. The bands representing the functionally intact heavy (90-200 kDa) and light (80 kDa) chains of normal factor VIII appear in the same predicted zones when Hemofil-M, Replenate and Octonativ/8SM are compared. Although the quality of SDS-PAGE analysis is somewhat limited by the presence of albumin in the products, redissolved product is the only relevant sample for these studies. Immunoblotting gives only semi-quantitative information, but is the most

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IIB.3.1.16 IIF

IIB.3.1.5

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IIB.3.2

IIB.3.2.3

IIB3.2.4

IIB.3.2.2

specific method applicable to the study of factor VIII molecular size.

Validation of the post-virus-inactivation environment

After virus inactivation, the manufacturing process is carried out in a Virus-Safe Area (VSA) intended to exclude contamination of the "downstream" operations with fluids and equipment which might still be contaminated with blood-borne viruses. The interfaces of the VSA with the upstream processing area and the finishing area have been well planned, but rely on vigilance and audit for continuous validation. Precautions include: controlled access; segregated air handling and other services; and use of dedicated, sterilised or sanitised equipment.

The critical dispensing environment is monitored to conventional standards by DOP- and velocity-testing of LAF units. Vials and stoppers are sterilised by appropriate dry-heating and autoclaving respectively, and the formulated factor VIII solution is sterilised by passage through a 0.22μ filter, integrity-tested before and after use. The microbiological security of the finishing area is challenged regularly by broth fills. The freeze-dryers, including condensers, are sterilised between charges. The integrity of vial sealing can be checked by detection of the vacuum at the point of use.

Regular off-line testing and within-batch monitoring of steriliser performance are conventional and raise no unusual issues.

Conclusions from this section

The method of preparation departs only in minor details from that used for Octonativ-8SM and Hemofil-M. During processing, factor VIII is not exposed to extremes of pH temperature or high concentrations of aggressive reagents. The Replenate process is more comprehensively controlled, particularly during crucial virus-inactivation using solvent/detergent. Process reagents and redundant plasma proteins are separated from factor VIII by immunoaffinity chromatography, followed by ionexchange. The chromatographic stages are described in detail and, since they contribute to virus safety, are closely controlled. Comparisons of Replenate with Hemofil-M, in respect of factor VIII properties and contaminant levels, establish effective identity with the parent process. The most critical processing stages have been validated, and are at least as efficient and effective as the corresponding stages in the parent process. Consistency of manufacture has been demonstrated over 5 consecutive batches.

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IIB.3.3.2.4

IIB.3.3.2.2

3. CONTROL OF STARTING MATERIALS

3.1 Plasma

The plasma used as starting material for Replenate has been provided solely from unremunerated blood donors to the Regional Transfusion Centres of the UK. The collection and transfer of donations to BPL is subject to NBTS/NIBSC guidelines (1993) and BPL's specification, agreed with each RTC. Each donor completes a health questionnaire designed to exclude high-risk donors. Blood or plasma is taken into licenced bags containing only approved anticoagulant solutions. Each donation is tested singly at the RTC for virus markers HBsAg, anti-HCV, anti-HIV-1 and -2. The validated test kits and confirmatory tests used at the RTCs and BPL are considered to be the most specific and sensitive for screening UK donors for the most important blood-borne viruses. Minimum sensitivity for HBsAg is 0.1 iu/ml(1). However, it is acknowledged that potentially infective donations may escape the screening tests because of limited sensitivity and there is no screening for viruses currently considered less dangerous in large-pool concentrates.

Changes from BSM (PL 08801/0015) in respect of approved tests kits are tabulated. Plasma pools are sampled only indirectly. The earliest representative sample of the pool is cryo-supernatant, which is tested for the same virus markers, using the most sensitive tests available. These additional tests are performed to detect an infective donation included in the pool as a consequence of human error, rather than test insensitivity. Whereas tests for HBsAg are validated for sensitivity using an International Standard, "sensitivity" of an anti-HIV or anti-HCV test can be defined only in terms of its response to a panel of reference plasmas. Proficiency standards are circulated for use in the UK by PHLS, but these are not yet calibrated or authorised by WHO.

No quarantine period between plasma receipt at BPL and pooling for fractionation is now specified. The period between donation and release of product is commonly at least six months, allowing time for reassessment of any suspect donor or donation. Bar-code identification of each pack permits identification of each donation contributing to a finished batch of Replenate. Review and issue of stored plasma for manufacture are otherwise controlled as for 8SM.

3.2 Other ingredients

Five substances (albumin, histidine, PEG 4000, calcium chloride and sodium chloride) added to Replenate as formulating ingredients are purchased to a pharmacopoeial grade and fully tested in-house to the respective specification, sometimes using acceptable alternatives to the pharmacopoeial tests.

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Formats 6, 12.1 -12.3, 14, 16 Format 6

Appendix IIC/4 IIC 1.1-1.4 Appendix IIC/1

IIC.1.2 IIC.1.4

IIC.Introd.

IIC15

Formats 14, 16

IIC.2.1

Albumin (Zenalb) meets the Ph.Eur. test limits for Human Serum Albumin. Polyethylene glycol is purchased as PEG 4000 and meets BP specification for Macrogol 4000, with rational adjustments for molecular weight. The BP's specification relates to topical use of PEG and the tests are undemanding for an ingredient in an i.v. injection. However, a very similar grade of PEG was used by Baxter in toxicology studies reported in Annex III.

Water for Injections is tested to Ph.Eur.

Six substances (glycine, Triton X-100, hydrochloric acid, glacial acetic acid, sodium hydroxide and ethanol) added during processing but which are <u>not</u> part of the final formulation are purchased to a pharmacopoeial grade and fully tested in-house to the respective specification, sometimes using appropriate alternatives to the pharmacopoeial tests.

Six substances used during processing, but which are <u>not</u> part of the final formulation, are <u>not</u> described in a pharmacopoeia:

Tris(hydroxymethyl)aminomethane is purchased as Reagent grade, identified by melting point and IR spectrum and assessed as 99.5% pure by acidimetric titration. It is tested, to appropriate limits and by appropriate methods, for waterinsoluble residues, chloride, sulphate, arsenic, lead, iron and copper.

Ethylene glycol is purchased as AR grade and identified by IR spectrum. It is tested for residual water and sulphated ash.

Imidazole is purchased as Reagent grade, identified by melting point and IR spectrum and assessed as 99% pure by titration with perchloric acid. It is tested for sulphated ash.

TNBP is purchased to manufacturer's specification, identified by IR spectrum and assessed as better than 98% pure by GLC. It is tested for specific gravity and acidity. Although the control of this reagent is not elaborate, it appears to match the specification used by Baxter in toxicity studies reported at Annex III.

The applicant has recently found a supply of purer TNBP, but this has not been used in any of the batches described in this Application. The proposed specification appears to be more appropriate.

MAb-Sepharose CL-2B is purchased from Baxter. Manufacture, specification and testing are described in Appendix IIC and were comprehensively evaluated in the Hemofil-M PLA 0016/0236-8. Is understood (IIC 3.1) that only one source of the immunoaffinity reagent (Genetics Institute source, grown by Celltech, coupled to Sepharose by Baxter) has been used in the development and manufacture of Replenate. However, Annex IIE 4.2 makes the case for equivalence of performance, in all essential respects,

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Appendix IIC/8-/10

IIC.2.2.1

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IIC222

IIC223

IIC.2.2.4

between immunoadsorbents from this source and a second approved source (grown by Hayward), sometimes used in the development and manufacture of Hemofil-M. BPL test only for particle size by microscopy and by a small-scale functional test which mimics its application to factor VIII binding in the manufacturing process.

Q-Sepharose FF is purchased from Pharmacia, whose specification and testing are described in an Appendix. BPL test only for particle size by microscopy and by a small-scale functional test which mimics the application to factor VIII binding in the manufacturing process. The approach to validation of these chromatographic materials is exactly as for 8SM.

Except where indicated, bacterial TVC is not carried out routinely on all process reagents.

3.3 Plastic containers

Containers used to store intermediates are purchased to Ph.Eur. specification, are accompanied by the manufacturer's compliance statement, and are not further tested at BPL.

3.4 Packaging materials

Containers are glass type I vials purchased to Ph.Eur. specification, tested by BPL only by visual inspection for defects and for critical dimensions. Stoppers are siliconised, bromobutyl rubber bungs, type I, purchased to Ph.Eur. specification and tested by BPL for identity by IR spectrum and aqueous extractables. Compatibility of Replenate with this vial and stopper has been established. The transfer needle, filter needle, and administration set are purchased to a specification approved under DoH Sterile Devices Scheme, and have been validated for compatibility with reconstituted Replenate.

The vial of Sterilised Water for Injections in the product pack is a licenced product, purchased and tested by BPL to Ph.Eur.

Conclusions from this section

Sourcing and testing of plasma are essentially the same as for 8SM and follow well-established national protocols. The quality of the Active Ingredient, factor VIII, is assured by the method of manufacture and its controls, discussion in (2) above. Sourcing of other ingredients and process reagents is to pharmacopoeial grade, where available, or to the best obtainable grade. Testing is by pharmacopoeial methods or acceptable equivalents. Nonpharmacopoeial process reagents, which are substantially removed before formulation, are tested to BPL standards similar to those used for pharmacopoeial reagents. Packaging which comes in contact with Replenate is appropriately specified and is compatible with the product.

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Appendix ffC/3

Format 16

IIC.5

ILA.S.1

IICS.7

ILAS.2.1-2.

IIC S.6

4. CONTROL TESTS ON "INTERMEDIATE PRODUCTS"

It is impossible to obtain representative samples of the plasma pool or bulk cryoprecipitate. The earliest sample representing the plasma pool is cryo-supernatant, which is re-tested for markers of the important blood-borne viruses. Bio-burden (TVC) is assessed on the cryo-suspension; "warning" and "action" limits are 10 and 150 CFU/ml respectively, but this is primarily a retrospective test, for information on manufacturing trends.

Pooled Q-Sepharose eluate, which may be regarded as the "active ingredient" presented for pharmaceutical finishing, is sampled for factor VIII potency assay, providing a basis for subsequent dilution to the required dose potency. TVC is assessed retrospectively on the formulated solution just prior to sterilising filtration; counts >50 CFU/ml would fail the batch unless a rational explanation of a false-positive result were forthcoming.

5. CONTROL TESTS ON THE FINISHED PRODUCT

After re-solution of the freeze-dried product in 10 ml Water for Injections, the potency of the active ingredient, factor VIII, is determined by a two-stage clotting assay. The validation of this "skilled" assay and the interpretation of results are clearly set out, and the statistical validity of the "vial contents" (over-printed on the packaging) is soundly based. The molecular state of the factor VIII is inferred from development studies and consistency of manufacturing, and is not assessed on each batch. The Specific Activity of the active ingredient (iu/mg protein) is dominated by the re-addition of stabilising albumin to the processing solutions and formulation. No attempt is made to assess the "without-albumin" specific activity of each batch.

The examination of each batch of final product is carried out essentially to Ph.Eur. specification. This Report focuses on additions to the pharmacopoeial assessment and on differences from 8SM (PL 08801/0015).

The potency of the finished product is fixed by its potency at dispensing and all dose sizes (250-1000iu) are filled and redissolved in 10 ml, whereas various dose sizes of 8SM were dispensed in different volumes at a single potency and vials were redissolved in 2.5 x the dispensed volume. Consequently, some comparisons of e.g. limit concentrations of contaminants are better assessed on a "w/iu" basis rather than "w/ml".

All excipients (also called formulating reagents, ingredients or stabilisers) are subject to upper and lower limits with which each batch must comply. Residual process reagents are subject to upper limits, mostly quite close to the LOD or reflecting the inherent performance of the manufacturing

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method. The process contaminants glycine and imidazole, and the residual plasma proteins fibrinogen, fibronectin, IgG, IgA and vWF, are not determined on each batch; low concentrations, consistent with those in the parent concentrates, were established in development studies. Required tests on the final product for human identity, HBsAg, anti-HIV and haemagglutinins appear to be redundant in Replenate but are properly applied. **Compared with 8SM**, Replenate has the following distinguishing features:

Re-solution time has been specified to a tighter limit, 1 min rather than 3 min.

Total protein and albumin (g/L) limits are now the same for all dose sizes but Specific Activity (iu/mg) is now dose-related, for the same reasons. These limits are the same as those for Hemofil-M.

Sodium, chloride and calcium ions are now specified as falling within defined upper and lower limits, since they are formulating ingredients, and they are the same as those for Hemofil-M.

Potassium has been omitted as redundant.

Moisture (RWC) has been specified to a tighter limit of $\frac{2}{2}$ rather than $\frac{2.5}{}$. The non-pharmacopoeial method of measuring moisture (Karl Fischer) has been validated as equivalent to Loss on Drying for protein concentrates.

Anti-A and anti-B haemagglutinins have been specified to a tighter limit, 1/32 rather than 1/64.

Histidine and PEG limits reflect the Hemofil-M formulation and specification.

Mouse IgG limit remains at 0.01 ng/iu, but the LOD of the method requires that 250 iu doses of Replenate be specially redissolved in 5 ml rather than 10 ml for this determination.

Triton X100 has been specified to a tighter limit, $\frac{125}{100}$ rather than $\frac{1}{37.5}$ ng/iu.

TNBP limit has been confirmed at \$12.5ng/iu.

Ethylene glycol limit has been confirmed at \$0.5mg/iu.

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The specified concentrations of solutes in the final product are appropriate to the frequent intravenous replacement of factor VIII in haemophilia. Residual concentrations of process reagents are fixed at very conservative limits in relation to the perceived toxicity of these substances. The toxicity of mouse IgG, TNBP and Tween X-100 are quantitively examined in Annex III; the limits applied to their concentrations in Replenate provide generous safety factors of 100 or more.

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IIE.1.2 · IIE.1.3 Where a reagent has been deliberately added as an ingredient in the final formulation, it is now accorded both upper and lower limits. In each case, these acknowledge the reproducibility of the test method and the precision of reagent addition to the process. Although the concentrations of these stabilisers are probably much less critical to the quality of Replenate than the limits seem to imply, compliance within narrow limits helps to show that the process is in control and in line with the parent processes. It has been shown that, over 5 batches, these limits are consistently achieved.

The upper limit for PEG is justified by its inertness and efficacy as a stabiliser and aid to re-solution. This reagent has been present at comparable concentrations in some factor VIII concentrates for about 20 years, albeit as a residual precipitant, notably in the successful Hyland Method 4 concentrate. Its use is amply supported by the toxicity studies on Hemofil-M reported in Annex III. All other ingredients are normal constituents of human plasma. Delivered in the low dose volume permitted by the high potency of factor VIII in Replenate, any increase in normal plasma concentrations of albumin, histidine, calcium, sodium or chloride would be imperceptible.

Many of the Test Methods used to evaluate finished batches of Replenate are those of the Ph.Eur., or identical with those applied to 8SM. Having been judged appropriate for a virtually identical product, they are not reassessed here.

BPL's validation of these methods is inferred, in some cases, from validations established for other plasma protein concentrates. This is appropriate, since the added human albumin, Zenalb, is by far the preponderant protein present in Replenate. Others have been re-validated for application to Replenate, because it was suspected e.g. that other solutes present in the sample might influence the specificity or sensitivity of the standard test method. The scope, precision and therefore limitations of the Test Methods are summarised. The reproducibility of each Test Method is compatible with the range of concentrations of that solute permitted in the product specification. Where a Test Method measures the upper limit permitted for a residual solute, the validated LOD is lower than the specified upper limit. The factor VIII potency estimate on each batch, i.e. the vial contents printed on packaging, carry confidence limits derived directly from the assay set in which the batch was compared with a calibrated standard.

The two-stage factor VIII assay, used extensively in the Development Pharmaceutics section of this application, has a within-set precision of approximately 5% and between-set reproducibility of 13%, consistent with published data from other expert laboratories(2). Consequently, where experiments cannot be indefinitely repeated, apparent differences between observed factor VIII potencies have to be of the order of 20%

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(or greater where two potencies are expressed as a ratio) to acquire "statistical significance". The interpretations of factor VIII-related data in this Application are statistically correct. More importantly, observations which approach the confidence limits of the assay have been reasonably evaluated, and no claim or inference strains a common-sense assessment of "significance".

Conclusions from this section

The specification of Replenate is essentially identical with, or better than, those of 8SM and Hemofil-M. Ingredients are assigned both upper and lower limits. Permitted residual levels of process reagents and protein contaminants offer wide margins of safety in relation to their known toxicity. None of these residues is likely to affect the stability of Replenate or limit its safety at the recommended dose in either adult or young patients. Test Methods are Ph.Eur or accepted equivalents, are described in a repeatable form, and have been extensively validated for use in Replenate. Consistency of manufacture has been demonstrated over 5 consecutive batches. The batch of Replenate users in Clinical Trials meets the standard specification.

STABILITY

Stability Studies

Format 20.2 copies Table 1 of the Introduction to Annex IIF, as a summary of the studies considered relevant to this Application. Real-time stability of Replenate at 4°C (IIF4) is the most important element in this Annex but the interim results from this study may be extrapolated with some support from studies on the parent concentrates.

The Applicant's proposal is for a dating period of 24 months at 2°C-8°C, for Replenate formulated in Zenalb after processing which includes 48 c.v. wash of the MAb-Sepharose column, all as defined in Annex IIB-IIE.

6.1 Replenate in Zenalb (HIF.4)

Three batches processed with 40 c.v. wash cover three other conceivable variables - dose strength (250, 500, 1000 iu), batch size (80 and 130 kg cryoprecipitate) and the inclusion (or not) of frozen storage of Q-Sepharose eluate. I agree that minor deviations from specification in two of these batches are immaterial to the study.

Three batches processed with 48 c.v. wash cover the same potential variables; all batches met specification.

The study will eventually assemble evidence on 24-36 month stability of Replenate at the recommended storage temperature of 4°C. Since the study is incomplete (1.5-6 months)

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at the time of Application, it includes an attempt to predict long-term stability at 2-8°C by examining samples held at higher "stress" temperatures, 25°C, 37°C and 56°C. Eight parameters are being monitored as indicators of stability. The most important of these indices is factor VIII potency (only 2-stage assays assessed here), which is always measured directly against a control sample stored at -40°C. This design greatly enhances the sensitivity of the study in finding statistically significant changes.

The criterion that all specified and implied parameters should remain within original specification limits over the dating period seems likely to be met by all the minor variants of Replenate represented in this study. Ideally, all properties of Replenate which could conceivably determine stability (e.g. moisture content) might be subjected to similar scrutiny, using batches near or beyond the extreme ends of the specified limits. However, the scope of the present study is realistic and capable of answering the most important questions.

No sample stored at a temperature up to and including 37°C has lost potency at a rate exceeding 1% per year. None of the factor VIII potencies measured after 1.5 -6 month storage at 56°C has differed significantly from the control, but an apparently non-linear physical response yellowing of the powder - suggests that data at stress temperatures should be interpreted with caution. Application of the Arrhenius equation does not acknowledge the common experience that changes in proteins may be discontinuous. rather than showing a linear increase at elevated temperatures; such constructs and the derived stability estimates applied to "real" temperatures should be regarded as pessimistic. In the present study, the minimal changes observed in factor VIII potency scarcely justify statistical treatment of data from higher temperatures of storage. However, DEGTEST analysis of the single batch showing any change suggests the loss of only 0.01% factor VIII potency per year at 8°C and the combined data for the 40 c.v. subgroup predicts no significant change in factor VIII potency. Intuitively, it seems highly probable that there will be no abrupt change in the (zero) slope of factor VIII decay over time, and that a dating of 24 months at 2-8°C is secure. No inference is to be drawn about storage at 20°C until the study has proceeded for 12-24 months.

6.2 Studies on Hemofil-M

Further studies IIF1.1-1.3 are quoted from the Hemofil-M PLA0016-0236-8. These offer particularly strong support for Replenate, in that this Application has established a very close identity between the two processes and products, in terms of formulation, composition, specification, starting materials and in-process control limits. These studies examine

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batches of Hemofil-M including minor variants in the source of MAb-Sepharose, the type of ion-exchanger used for the second chromatographic stage, the stopper and the drying of stoppers before use. The stability-indicating variables were similar to those selected in IIF.4, the most critical being factor VIII potency. The most important conclusion was that, even in batches indvertently exposed to moisture levels exceeding 4%, there was no significant loss of factor VIII potency or other deterioration in quality at temperatures up to and including 30°C over 24 months (IIF.1.1). Application of the Arrhenius equation to data obtained at "stress" temperatures up to 53.5°C pointed to a shelf-life of at least 18 months at 5°C <u>plus</u> 6 months at 30°C, with loss of less than 10% factor VIII potency (IIF1.2). In study IIF1.3, no factor VIII potency fell below 90% of the original assigned potency after storage at temperatures up to 35.5°C for up to 18 months.

Direct application of these results from Hemofil-M to Replenate is inhibited only by limited data on their respective freezing and freeze-drying programmes, which are difficult to reproduce in every detail. There is a strong inference that none of the minor variations between these Hemofil-M batches affected stability in the freeze-dried state.

6.3 Studies on Octonativ/8SM

Study IIF2.3 is a completed experiment on six lots of Octonativ, quoted from the 8SM PL08801-0015. Study IIF 3.1 is an on-going trial at 8PL on six lots of 8SM.

Only modest claims are made for the relevance of these studies to Replenate, since the formulation of the two products differs during the critical stages of freezing and freeze-drying (there are also differences between different dose strengths of 8SM). These differences are likely to have a greater influence on product stability than differences in site of manufacture, albumin formulation, plasma source, etc. However, I agree with the Applicant's interpretation (IIF3.1) the real-time data at 12 months on 8SM, stored at 2°C and 8°C, support a two year shelf-life for 8SM. The source of albumin stabiliser appears to be immaterial. IIF2.1 and 2.3 confirm the stability (less than 10% loss of factor VIII potency) of three batches of Octonativ 500 iu for 36 months at 2-8°C, including up to 2 months at 25°C. Data on Octonativ 1000 iu are incomplete at 12 months but show no unusual pattern of factor VIII loss.

It is reasonable to conclude that the inherent stability of factor VIII prepared by the Hemofil-M "family" of processes is more important than details of formulation.

Close examination of effects on two of the 8SM batches at "stress" temperatures (IIF3.1) underlines earlier reservations about interpretation of accelerated degradation data. The applicant's claim does not rely on data derived from storage at high temperatures.

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6.4 Stability of Reconstituted Replenate

In the course of tests on packaging compatibility, (IIA5.1) reconstituted Replenate remained within 80-125% of the initially assigned factor VIII potency over 24h at 4°C or at 20°C. The mean rates of potency loss were 0.37% per hour at 4°C and 0.36% per hour at 20°C. This supports the applicants claim for stability of Replenate in solution.

6.5 Stability of Frozen Cryo-precipitate and Q-Sepharose Eluate

See sections 2.2 and 3.2 of this report.

Conclusions from this section

Real-time studies of Replenate at 4° C, although incomplete, offer the most direct support for the claimed shelf-life of 24 months at 2-8°C. Studies on other, related concentrates strongly imply that interim data on the stability of Replenate may be extrapolated confidently to 24 mo.

None of these studies suggested an increase during storage (freeze-dried or in solution) in the concentration of any component likely to affect the toxicity of Replenate.

In IIF4, 2-stage factor VIII assays were supplemented with 1-stage and chromogenic assays. None of the comparisons between these assays suggests that factor VIII in Replenate is significantly activated. The stability of reconstituted Replenate over many hours at 4°C or 20°C does not suggest the presence of pre-formed VIIIa in the dried concentrate or any unusual susceptibility to activation after reconstitution.

7. OTHER INFORMATION: VIRUS INACTIVATION

In this Application, the viral safety of Replenate is correctly identified as resting on several pillars: selection of blood donors and testing of each donation; inactivation of the most important blood-borne viruses by treatment with solvent/detergent; physical removal (clearance) of virus particles during processing, particularly the chromatographic processes; and avoiding recontamination of virus-inactivated solutions with infective material from earlier stages.

Testing of blood and plasma donations

Each donation is tested, at the time of collection, for HBsAg, anti-HCV and anti-HIV-1 and -2, markers of the most important blood-borne viruses HBV, HCV and HIV. In the UK, it has been concluded that additional testing for hepatitis viruses, e.g. by anti-HBc and serum aminotransferase determinations, would not significantly improve the sensitivity and selectivity of donor exclusion (3). It is also considered that screening for other conceivable contaminating viruses, such as HTLV-1, would not be cost-effective (4). The sensitive tests applied

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to every donation are the main line of defence against transmission of the most important viruses by blood cellular components which cannot be sterilised efficiently by chemical or physical methods. The risks to the recipient of untreated, single-donor components are infection by viruses not excluded by medical screening of the donor; not detected because no testing was attempted for certain viruses; or missed (false-negatives) because tests were not sufficiently sensitive to detect a low, but infective titre of virus. Clerical and human errors have also occurred. The risks of a plasma pool containing an infective concentration of virus, and the consequences of recipients of large-pool products, obviously multiply with the number of donations in the pool. Additional measures to protect recipients of largepool products are required.

Virus inactivation by treatment with solvent/detergent

This family of methods, using the solvent TNBP and various optional detergents including Triton X-100, was invented by New York Blood Center and has been thoroughly proven in laboratory and clinical trials over a decade. Appendix I to Annex IIH provides a useful summary. The earlier clinical studies on "non-A, non-B hepatitis" were of variable design and quality. However, they carry more conviction than more recent studies on concentrates made from plasma which was screened at donation level for anti-HCV and anti-HIV as well as HBsAg. There is only a supposition that these products would have been infected, even without solvent/detergent treatment. Laboratory spiking experiments are therefore essential to quantify the probable efficiency of any virus-inactivation system, but complementary clinical trials are still advisable. In most cases, the "laboratory" limit of detection of viruses is much higher than the probable minimum concentration required to infect a susceptible individual. Inactivation of HIV has been demonstrated both by clinical trial and by "spiking" experiments in the laboratory. Effectiveness against HBV and HCV can be established only by clinical trial, although Sindbis is sometimes used as a surrogate virus, resembling HCV in its susceptibility to solvent/detergent and heat treatment (5).

Claims for the viral safety of Replenate rest heavily on the laboratory and clinical evidence assembled over 5 years for Hemofil-M (PLA 0016/0236-8) and the derived concentrates Octonativ/8SM. None of these concentrates has been reported as having transmitted HBV, HCV, or HIV either in formal prospective clinical trials or as detected in regular testing of patients who receive these products. Early laboratory studies on the Hemofil-M process, quoted in this Application, established that high titres of lipid-enveloped viruses, including Sindbis and HIV-1 and -2, were completely inactivated within the time required to mix in the solvent/detergent reagents, and certainly within three minutes. Additional laboratory studies on the similar Octonativ process, quoted in this Application, confirmed that 6.2 logs of HIV-1 were inactivated within one

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minute of solvept/detergent addition. It is widely agreed that no more than 10° infective doses per ml could plausibly occur in a large plasma pool as a result of test failures. Inactivation of >5 logs of HIV in the first few minutes of solvent/detergent treatment in itself meets the requirement for "inclusion of an effective virus inactivation stage".

The effectiveness of the TNBP Triton X-100 system in the inactivation of HIV-1 and Sindbis strongly suggest that it can also inactivate the maximum expected titre of HBV and HCV which might contaminate cryoprecipitate. Earlier solvent/ detergent systems (eg. TNBP-Tween) which inactivate Sindbis efficiently have been shown by chimpanzee and human clinical trials to render factor VIII concentrate non-infective with these viruses, which cannot be studied directly in model "spiking" experiments(6).

Replenate acquires the assurance offered by Hemofil-M and Octonativ/8SM data through two groups of new studies, both using Sindbis as a convenient surrogate for the hepatitis viruses and human immunodeficiency viruses, comparably sensitive to solvent/detergent inactivation.

(1) Standard conditions were chosen for virus inactivation on the manufacturing scale. Variables which could possibly influence the efficiency of virus inactivation were identified as concentration of Triton X-100 and TNBP, pH, ionic strength and protein concentration of the medium, and temperature and time of incubation. Target processing limits for these variables were chosen as lying within or very near the range of conditions established for Hemofil-M and Octonativ/8SM. Each of these variables in turn was varied across a wide range and the effect of the change on virus inactivation efficiency was measured. In this way, it was established that inactivation of Sindbis was extremely effective over a broad range of conditions on either side of the set parameters, and including all conditions used in the manufacture of Replenate, Hemofil-M and Octonativ/8SM.

Supporting experiments confirmed that the conditions of reagent addition, mixing, etc. used in manufacture were accurately reflected in the small-scale experiments which necessarily had to be undertaken in the Virology Research Lab.

Exhaustive validation of the manufacturing process has confirmed that the process limits set for all these critical variables in the solvent/detergent stage are consistently achievable in routine manufacturing.

(2) In small-scale spiking experiments, challenge titres of 4-6 logs of Sindbis were completely inactivated within 15 seconds of adding the solvent/detergent mixture, linking the susceptibility of the Replenate cold-supernatant to that of the corresponding intermediate in the Hemofil-M and Octonativ/8SM processes.

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The incubation period of the formal, validated virus inactivation stage therefore appears to be at least 10² x greater than the minimum requirement to inactivate 5 logs of HIV. In addition, these time-course experiments have confirmed that virus-lethal conditions are maintained for many hours thereafter, during loading of the solvent/detergent -treated incubate onto the MAb column.

In the writer's opinion, these experiments on Replenate justify the conclusion that Replenate, like Hemofil-M and Octonativ/8SM, will not transmit lipid-enveloped viruses HBV, HCV and HIV. They further increase confidence in the margins of safety provided by this solvent/detergent process.

It is difficult to assess the rate of inactivation of lipidenveloped viruses in the TNBP/Triton X-100 system without resorting to reagent dilution in order to slow the reaction. Many studies have shown that rates of virus inactivation, whether by chemical or physical means, are seldom strictly first-order, and the limit of detection of residual virus may be greater than human infective dose. It was demonstrated that in the Replenate process, virus inactivation in the defined system is complete within the first 15 seconds of the 30 minute incubation, disposing of any serious concern about "tailing" of the rate of inactivation. However, this Application prudently avoids claiming more than "complete inactivation of X logs of virus within the defined virus inactivation stage".

While it is extremely effective against lipid-enveloped viruses, protein-enveloped viruses such as parvovirus B19 or hepatitis A virus (HAV) are virtually unaffected by solvent/detergent treatment. In the earlier Hemofil-M studies, quoted in this Application, the surrogate virus EMV, which is not lipid-enveloped, was used to demonstrate this. Transmission of such viruses, which are known to occur infrequently in donated plasma, must be addressed either by exclusion of infective donors or by physical removal of viruses during processing. Screening for these viruses at donor level has not been introduced in the U.K.

Physical removal (clearance) of viruses during processing

Although it is not established directly in this Application, other virus clearance studies in plasma fractionation suggests that a modest partitioning of blood-borne viruses will have occurred, even before the solvent/detergent stage, e.g. during cryo-precipitation and cold precipitation (7,8).

Immunoaffinity chromatography in the Replenate process might be predicted to achieve partitioning of factor VIII from contaminating viruses - the factor VIII is bound very tightly, while contaminants are washed off at a high ionic strength which suppresses some non-specific interactions with the solid phase. Earlier studies on Hemofil-M and Octonativ/

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8SM processes, quoted in this Application, confirmed that HIV. Sindbis, VSV and EMC were cleared by factors of 2.4-8.4 logs on immunoaffinity chromatography at laboratory scale. The only non-lipid-enveloped virus in this group, EMC, was cleared more effectively than the lipid-enveloped viruses, possibly because it is less susceptible to non-specific binding at high ionic strength, e.g. by hydrophobic interactions. Additional experiments on Replenate tend to confirm this observation; non-enveloped polio virus was depleted on MAb chromatography by 4.9 logs, compared with 3.7-4.2 logs for Sindbis.

Earlier studies on Hemofil-M indicated that the ethylene glycol eluant contributed about 1 log to inactivation of HIV at this stage.

The Hemofil-M studies were extended to partitioning of viruses on the Q-Sepharose column. It was concluded that the clearance was quite limited and virus-specific, i.e. that clearance of the important blood-borne viruses could not be predicted from measured clearances of surrogate viruses.

Although it is fortunate that non-lipid-enveloped viruses (which escape inactivation by solvent/detergent) may be susceptible to clearance in chromatographic stages, the mechanisms of clearance are less clearly understood and therefore less controllable than those of chemical inactivation. In-process removal is virus-specific and may well be affected by scale(9). There are published instances of virus transmission by concentrates which claim efficient clearance factors in the manufacturing process (10,11,12). It is not claimed that Replenate is safe from transmitting non-lipid-enveloped viruses. There is no well-proven alternative or supplementary process in common use for the selective inactivation of these viruses.

Avoidance of recontamination with viruses after inactivation with solvent/detergent

Before 30 minutes' incubation with solvent/detergent under the defined, validated conditions, the factor VIII solution is transferred from the downstream processing area to a "Virus-Safe Area" (VSA) where services and perimeter access have been specially designed and are carefully controlled. Factor VIII leaves the VSA as a sterile bulk solution, to be dispensed and freeze-dried aseptically in a Finishing Area also used for handling products which have not yet been virus-inactivated. This Application briefly describes the features of plant design and operation, services, equipment sterilisation and movement of personnel which establish control over the VSA's upstream and downstream interfaces. These controls have been thoughtfully planned and, with constant vigilance, are capable of maintaining security against cross-contamination of the Replenate process after the solvent/detergent stage.

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Conclusions from this section

The Application acknowledges guidance on the validation of the virus removal and inactivation procedures given in Vol III Addendum II of the series "The Rules Governing Medicinal Products in the European Community". The virus safety of Replenate rests primarily on the solvent/detergent stage, which inactivates the lipid-enveloped viruses HBV, HCV and HIV with very high efficiency.

Inactivation of lipid-enveloped viruses by solvent/detergent treatment is identical with that used for Hemofil-M, which has a good record of virus safety and clinical use. Equivalent inactivation patterns have been demonstrated for appropriate model viruses. Removal of some non-lipid-enveloped viruses during the immuno-affinity chromatography stage is a welcome indication of enhanced safety but does not eliminate the risk of transmitting such viruses in the concentrate.

8. CONCLUSIONS OF THIS REPORT

This Application describes Replenate, a factor VIII concentrate processed from plasma in essentially the same way as Octonativ/8SM and Hemofil-M. The specification of the product is identical, in all important respects, with the specification of the parent concentrates. Equivalent safety and effectiveness may therefore be predicted with confidence.

Replenate meets Ph.Eur. specification for human factor VIII. The procurement and viral testing of blood and plasma, process design, formulation and validation are in accordance with the Note for Guidance "Medical Products Derived from Human Blood and Plasma" issued by the CPMP ad hoc Working Party on Biotechnology/Pharmacy and the Annex to the EC Guide to GMP "Manufacture of Products Derived from Human Blood or Human Plasma".

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INFORMATION ON THE EXPERT

SMITH, James Kemp NAME GRO-C ADDRESS Oxford, GRO-C GRO-C TELEPHONE/ FAX BSc Hons. Pure Chemistry, University of Edinburgh 1958-62 DEGREES PhD in the Faculty of Medicine, University of Edinburgh; Thesis "Purification and identification 1962-65 of placental histaminase". C.Chem and Fellow, Royal Society of Chemistry PROFESSIONAL BODIES Founder Member, British Blood Transfusion Society Member, International Society on Thrombosis and and Haemostasis Member, British Society on Haemostasis and Thrombosis QUALIFIED PERSONAL Registered with Royal Society of Chemistry as a Qualified Person STATUS POSITIONS HELD Independent Consultant Adviser on Fractionation and April 1992 - Date Coagulation Posts in Product Development, Manufacturing and 1975 - 1992 Research and Development of Coagulation Factor Concentrates in Plasma Fractionation Laboratory, Oxford and Bio Products Laboratory (formerly Blood Products Laboratory), Elstree. Posts in Production Management, Product Development 1968 - 1975 and Quality Control of plasma protein concentrates in Protein Fractionation Centre, Edinburgh (SNBTS). Consultant Scientific Adviser RELATIONSHIP TO APPLICANT

- 31 -

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<u>Name of Company</u> Bio Products Laboratory	<u>Summary Table Referring</u> to Part 2 of the Dossier	<u>(For Mational</u> <u>Authority Use Only)</u>
<u>Name of Finished Medicinal</u> <u>Product</u> : Replenate		
Name of Active Ingredient: Human Factor VIII		
PART IIA: COMPOSITION		
Product Description Volume	2 Page(s)	(For National Authority Use Only) COMMENTS
A sterile, freeze-dried, white which, on addition of 10 ml Wa clear solution containing a no of coagulation factor VIII act	or pale-yellow powder ter for Injections yields a minal 25, 50 or 100 iu/ml ivity.	
Complete Composition: Volume	2 Page(s)	
Active ingredients	Unit and/or Percentage	
Human Factor VIII	25, 50 or 100 iu/ml nominal	
Other Ingredients (all in 10m))	
Albumin	100 mg	
L-histidine	78 mg	
Polyethylene glycol	10 mg	
Calcium chloride	4.4 mg	
Sodium chloride	83 mg	
Frace concentrations are prese proteins, mouse IgG and reager For limits and typical concent and 12.3.	nt of other numan prasma its used in processing. trations, see Formats 17.2	
Container (brief description)	Volume 2 Page(s)	-
<u>Vial</u> Injection bottle, glass all fill sizes. <u>Stopper</u> Halobutyl stopper, se	s Type 1 Ph.Eur., 30 ml for ealed with flip-off seal.	
<u>Clinical trial formula Volum</u> <u>Active ingredients</u>	e 2 Page(s) <u>Unit and/or</u> Percentage formula	-
Factor VIII Formulation was as for standa	500 iu nominal rd batches, above.	
	FORMAT 1	00006

MHRA0034908_002_0044

Name of Company	<u>Summary Table Referring</u> to Part 2 of the Dossier	(For National Authority Use Only)
Bio Products Laboratory		
Name of Finished Medicinal Product:		
Replenate		
Name of Active Ingredient: Human Factor VIII		
PART IIA: DOSAGE FORM - DEVE Product Development Studies S	<u>OPMENT PHARMACEUTICS</u> ummary: Volume 2 Page(s)	(For National Authority Use Only) COMMENTS
Replenate was developed from Baxter Hemofil-M, and includer in the product 8SM (Octanativ Hemofil-M include minor detai re-solution; validated re-def virus inactivation by solvent Q-Sepharose in the ion-exchan dose sizes in 10 ml, Replenate formulation, reverting to tha No formal development studies	an established method, s modifications made by Kabi). Process modifications from ls of cryoprecipitate inition of conditions for (detergent; and the use of ge step. In order to fill all e departs from the 8SM t of Hemofil-M. are reported.	
Explanation of choice of the	composition.	
Factor VIII: active therapeu Albumin, human: stabiliser; i L-histidine: stabiliser; buff Polyethylene glycol: stabilise Calcium chloride: stabiliser; factor VIII molecule. Sodium chloride: adjusts ioni	tic ingredient. Increases protein concentration ers pH. er; facilitates re-solution. integral part of functional c strength (tonicity).	
Explanation of optimisation or additives in the composition	f concentrations of the	
These concentrations of addit original Hemofil-M method as stability (in the freeze-drie safe on intravenous injection of factor VIII. Albumin increases the protein and preserves factor VIII act after reconstitution, partly	ives were established in the sufficient to provide d state and in solution) and at the maximum expected dose concentration of the solution ivity during purification and by inhibiting adsorption of	
Summary of studies on compati products (if necessary):	bility data with other Volume 2 Pages	

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Name of Finished Medicinal Product: Replenate		
<u>Name of Active Ingredient</u> : Human Factor VIII		
PART IIA: DOSAGE FORM - DEVE Product Development Studies S	LOPMENT PHARMACEUTICS Summary: Volume 2 Page(s)	(For National Authority Use Only) COMMENTS
Explanation of choice of the	composition.	•
Explanation of choice of the	composition.	•
Explanation of choice of the	composition.	
Explanation of choice of the Explanation of optimisation of additives in the composition	composition.	
Explanation of choice of the Explanation of optimisation of additives in the composition factor VIII to surfaces. Hist concentration which contribute stabilisation of factor VIII PEG is added at a concentration the dried powder, and to prevent factor VIII during processing at approximately physiologica factor VIII activity which republic to the light and heavy classing the dried power of the statement of the st	composition. of concentrations of the tidine is added at a es to pH buffering and activity. on optimal for re-solution of ent surface inactivation of . Calcium chloride is added l concentration, stabilising quires a "calcium bridge" hains.	
Explanation of choice of the Explanation of optimisation of additives in the composition factor VIII to surfaces. Hist concentration which contribute stabilisation of factor VIII of PEG is added at a concentration the dried powder, and to preve factor VIII during processing at approximately physiologica factor VIII activity which rep between the light and heavy cl Summary of studies on compat products (if necessary):	composition. of concentrations of the tidine is added at a es to pH buffering and activity. on optimal for re-solution of ent surface inactivation of . Calcium chloride is added 1 concentration, stabilising quires a "calcium bridge" mains. ibility data with other Volume 2 Pages	
Explanation of choice of the Explanation of optimisation of additives in the composition factor VIII to surfaces. Hist concentration which contribute stabilisation of factor VIII of PEG is added at a concentration the dried powder, and to preve factor VIII during processing at approximately physiologica factor VIII activity which re- between the light and heavy cl Summary of studies on compat- products (if necessary): Addition of factor VIII to ot recommended and no compatibil	composition. of concentrations of the tidine is added at a as to pH buffering and activity. on optimal for re-solution of ent surface inactivation of . Calcium chloride is added 1 concentration, stabilising quires a "calcium bridge" nains. ibility data with other Volume 2 Pages her injectable products is not ity studies are reported.	
Explanation of choice of the Explanation of optimisation of additives in the composition factor VIII to surfaces. Hist concentration which contribute stabilisation of factor VIII of PEG is added at a concentration the dried powder, and to prevent factor VIII during processing at approximately physiological factor VIII activity which repute between the light and heavy cl Summary of studies on compati- products (if necessary): Addition of factor VIII to ot recommended and no compatibil	composition. of concentrations of the tidine is added at a es to pH buffering and activity. on optimal for re-solution of ent surface inactivation of . Calcium chloride is added l concentration, stabilising quires a "calcium bridge" mains. ibility data with other Volume 2 Pages her injectable products is not ity studies are reported.	

Bio Products Laboratory	<u>Summary Table Referring</u> to Part 2 of the Dossier	(For Nation Authority	<u>onal</u> Use Only)
Name of Finished Medicinal Product: Replenate			
<u>Name of Active Ingredient</u> : Human Factor VIII			
PART IIA: DOSAGE FORM - DEVE	LOPMENT PHARMACEUTICS		
Summary of studies on compati closure: Volume 2 Pages	bility with the container/	(For Nationa Use Only)	1 Authority COMMENTS
The choice of Type 1 glass minimeractions between the continent of the continent of the continent of the constituted product. Stoppers are dried of the constituted product was in contact with the vial alon with both the vial and the class of factor VIII pote temperature, in contact with other specified parameters re	nimises the likelihood of ainer and the freeze-dried after sterilisation to avoid igration into the product. stored at 4°C for up to 24h, e or, by inversion, in contact osure. There was only a very ncy at either the vial or closure. All mained constant. (IIA.5.1)		
Summary of in vivo bioavailab Volume 2 Pages	ility/bioequivalence studies:		
its rate of disappearance from in Annex IV.	m the circulation are assessed		
This study used many of the s to a cross-over study using 8 purity concentrate (8Y), quot	ame patients who contributed SM and an intermediate- ed here from PLA 08801/0015.		
This study used many of the s to a cross-over study using 8 purity concentrate (8Y), quot In vitro dissolution data on	ame patients who contributed SM and an intermediate- ed here from PLA 08801/0015. products used in the in vivo		
This study used many of the s to a cross-over study using 8 purity concentrate (8Y), quot In vitro dissolution data on bioavailability studies. Vo The freeze-dried powder disso 1 minute.	ame patients who contributed SM and an intermediate- ed here from PLA 08801/0015. products used in the in vivo lume 2 Pages lves in water in less than		
This study used many of the s to a cross-over study using 8 purity concentrate (8Y), quot In vitro dissolution data on bioavailability studies. Vo The freeze-dried powder disso 1 minute.	ame patients who contributed SM and an intermediate- ed here from PLA 08801/0015. products used in the in vivo lume 2 Pages lves in water in less than		
This study used many of the s to a cross-over study using 8 purity concentrate (8Y), quot In vitro dissolution data on bioavailability studies. Vo The freeze-dried powder disso 1 minute.	ame patients who contributed SM and an intermediate- ed here from PLA 08801/0015. products used in the in vivo lume 2 Pages lves in water in less than FORMAT 3		

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Bio Products Laboratory				
<u>Name of Finished Medici</u> <u>Product</u> : Replenate	<u>nal</u>			
<u>Name of Active Ingredie</u> Human Factor VIII	int:			
PART IIB: METHOD OF PR	EPARATION			
Manufacturing Formula :	Volume	2 Page(s)	(For Nation Use Only)	al Authorit COMMENTS
Formula: Factor VIII nominal 250 reconstituted in 10m Albumin: 1 L-histidine: Polyethylene glycol: Calcium chloride:), 500 or n1 water. 100 mg per 78 mg per 10 mg per 4.4 mg pe	1000 iu vial. vial. vial. r vial.		
Sodium chloride: Manufacturing process (assembly: Volume 2	83 mg per (including Pages	vial. in process control and		
Sodium chloride: Manufacturing process (assembly: Volume 2 The Replenate process following pages 4.2, 4, The purpose of each ope left and control operation- in-process samples are	83 mg per (including Pages is describ .3 and 4.4 eration is tions on t italicise	vial. in process control and ed schematically in the briefly indicated on the the right. Tests done on ed.		
Sodium chloride: Manufacturing process (assembly: Volume 2 The Replenate process following pages 4.2, 4, The purpose of each ope left and control operat in-process samples are	83 mg per (including Pages is describ .3 and 4.4 eration is tions on t italicise	vial. in process control and red schematically in the briefly indicated on the the right. Tests done on ed.		
Sodium chloride: Manufacturing process (assembly: Volume 2 The Replenate process following pages 4.2, 4, The purpose of each ope left and control operat in-process samples are	83 mg per (including Pages is describ .3 and 4.4 eration is tions on t italicise	vial. in process control and ed schematically in the briefly indicated on the the right. Tests done on ed.		
Sodium chloride: Manufacturing process (assembly: Volume 2 The Replenate process following pages 4.2, 4, The purpose of each ope left and control operation- in-process samples are	83 mg per (including Pages is describ .3 and 4.4 eration is tions on t italicise	vial. in process control and ed schematically in the briefly indicated on the the right. Tests done on ed.		
Sodium chloride: Manufacturing process (assembly: Volume 2 The Replenate process ; following pages 4.2, 4. The purpose of each ope left and control operat in-process samples are	83 mg per (including Pages is describ .3 and 4.4 eration is tions on t italicise	vial. in process control and red schematically in the briefly indicated on the the right. Tests done on red.		
Sodium chloride: Manufacturing process (assembly: Volume 2 The Replenate process following pages 4.2, 4, The purpose of each operation- left and control operation-process samples are	83 mg per (including Pages is describ .3 and 4.4 eration is tions on t italicise	vial. in process control and ed schematically in the briefly indicated on the the right. Tests done on ed.		
Sodium chloride: Manufacturing process (assembly: Volume 2 The Replenate process 1 following pages 4.2, 4. The purpose of each operation-process samples are in-process samples are	83 mg per (including Pages is describ .3 and 4.4 eration is tions on t italicise	vial. in process control and red schematically in the briefly indicated on the the right. Tests done on ed.		
Sodium chloride: Manufacturing process (assembly: Volume 2 The Replenate process following pages 4.2, 4. The purpose of each ope left and control operat in-process samples are	83 mg per (including Pages is describ .3 and 4.4 eration is tions on t italicise	vial. in process control and ed schematically in the briefly indicated on the the right. Tests done on ed.		
Sodium chloride: Manufacturing process (assembly: Volume 2 The Replenate process following pages 4.2, 4, The purpose of each ope left and control operat in-process samples are	83 mg per (including Pages is describ .3 and 4.4 eration is tions on t italicise	vial. in process control and eed schematically in the briefly indicated on the the right. Tests done on ed.		
Sodium chloride: Manufacturing process (assembly: Volume 2 The Replenate process following pages 4.2, 4. The purpose of each ope left and control operation-process samples are	83 mg per (including Pages is describ .3 and 4.4 eration is tions on t italicise	vial. in process control and red schematically in the briefly indicated on the the right. Tests done on ed.		
Sodium chloride: Manufacturing process (assembly: Volume 2 The Replenate process following pages 4.2, 4. The purpose of each operation-process samples are left and control operation-process samples are	83 mg per (including Pages is describ .3 and 4.4 eration is tions on t italicise	vial. in process control and red schematically in the briefly indicated on the the right. Tests done on rd. FORMAT 4.1		000071

MHRA0034908_002_0048

Flow Chart: Stages in Manufacture, Replenate and in-process controls



	Addition of solvent/detergent Add a mixture of Tri-n-butyl-phosphate (3 parts) Triton X-100 (10 parts) to a final concentration of 0.3% TNBP/1% Triton X-100 Mix 20 minutes Check pH (pH 6.5-7.5) Check conductivity (55-75mS) TRANSFER TO VIRAL SECURE AREA
Filtrate in TNBP	/ Triton X-100
VALIDATED CONDITIONS FOR VIRUS INACTIVATION	Incubate ≰30 minutes, 18°C - 25°C for virus inactivation
Solvent/Detergent	-Treated Filtrate
PURIFICATION OF FACTOR VIII BY IMMUNO-AFFINITY, STABILISATION BY BUFFER COMPOSITION	Factor VIII Separation on MAb-Sepharose Wash column before use; <u>LAL</u> Equilibrate <u>pH 6.5-7.5</u> Load via 0.45 μ filter Loading time ~24 hours, \$3cv/h Sample flow-through <u>(FVIII <1iu/m1)</u> Wash with \$48 column-volumes, \$5 cv/h of MAb Wash Buffer, <u>pH 6.3-6.5</u> Elute in MAb Elution Buffer, <u>(pH 6.1-6.9)</u> , \$2 cv/h
MAD E	luate
ION-EXCHANGE REMOVAL OF MOUSE IGG AND UNWANTED REAGENTS	<u>Q-Sepharose recovery of FVIII</u> Regenerate column before use; <u>LAL</u> Equilibrate column prior to loading, <u>pH 6.3-6.5</u> Load onto Q-Sepharose FF column, $\frac{1}{5}$ cv/h Sample flow-through <u>(FVIII <1iu/m1)</u> Wash Q-Sepharose FF column, <u>pH 6.3-6.5</u> Total Wash of \$40 column-volumes Elute Q-Sepharose column pH <u>5.4-5.6</u> , $\frac{1}{2}$ cv/h Collect eluate into Pool Dilution Buffer, <u>pH 8.1-8.3</u>
	(continues)
	FURMAT 4.3
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Q-Sepharose Eluate Adjust potency with Potency Adjustment Buffer, <u>pH 7.0-7.2</u> Adjust to <u>pH 6.9-7.3</u> FORMULATION, POTENCY ADJUSTMENT Sample for TVC Sterile filter, integrity-tested to 0.2µ Fill 9.7-10.5g Sterile Filled Product STABILISE FACTOR VIII Freeze-drying (defined conditions) ACTIVITY Secondary drying >20 h at < 0.05mB, >30°C Freeze Oried Product QC, inspection, Label, package. Labelling/Cartonning QP Review and batch release. Final Product FORMAT 4.4 000074 51

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<u>Reagent</u>	<u>Unit</u>	<u>M</u> Equil.	<u>Ab col</u> <u>Wash</u>	<u>umn</u> Elution	Q <u>Wash 1</u>	<u>-Sephar</u> <u>Wash 2</u>	<u>ose</u> Elution	Pool Diln.	<u>Potency</u> <u>Adi</u> .
TNBP	%v/v	0.3	0	0	0	0	0	0	0
Triton X- 100	%v∕v	1.0	0	0	0	0	0	0	0
Imidazole	mmo1/L	50	50	50	0	0	0	0	0
Sodium chloride	М	0.8	0	0	0.15	0.15	0.6	0	0.15
Calcium chloride	mmo1/L	50	40	40	1	1	4	5	4
Ethylene glycol	%v/v	0	5	40	0	0	0	0	0
Albumin (human)	‰w∕∨	0	0	0.1	0.1	0.1	1.0	1.0	1.0
Histidine	mmo1/L	0	0	0	50	50	50	50	50
Glycine	М				1	0	0	0	0
PEG	‰w∕v	0	0	0	0.1	0.1	0.1	0.1	0.1
pH		7.4	6.4	6.4	6.4	6.4	5.5	8.2	7.1
Conduct- ivity	mS/cm	65	9	3.5	14	15	50	1.5	15

FORMAT 4.5

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Tabulation of in-house process controls and their significance

(1) Controls on solutions used in process

Solution	Use	Test
Calcium chloride, 50µm	Dissolves cryo-ppt.	Ca++ (retrospective) conductivity
Calcium chloride, 5M	Stock solution added to cold s/n	Ca++ (prospective) conductivity
MAb equilibration	Ionic equilibration before loading	pH, conductivity TNBP and Triton X-100 (retrospective)
MAb wash	Post-load wash	pH, conductivity
MAb elution	Elute F.VIII in stabilisers	pH, conductivity
Q equilibration	Ionic equilibration before loading	pH, conductivity
Q Wash 1	Post-load wash	pH, conductivity
Q wash 2	Remove glycine before elution	pH, conductivity
Q elution	Elute F.VIII in stabilisers	pH, conductivity
Pool dilution	Adjust pH of eluate	pH, conductivity
Potency adjust	Dilute to fill potency	pH, conductivity

FORMAT 4.6

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Control tests on samples taken from intermediate stages of the process (2)

(Many of the controlled operations in the manufacturing scheme (Formats 4.2-4.4) are in-process adjustments and the run does not proceed until adjustment is successful. These controls are not tabulated here.)

<u>Stage</u>	<u>Tests</u>	<u>R/P</u>	Significance of non-compliance
Cryosuspension	TVC	R	Investigation
Cold s/n, adjusted	A ₂₈₀	Р	(3) Critical for virus inactivation
SD addition	TNBP, Triton X-100	R	(3) virus inactivation
SD incubation	Conductivity, pH, temperature	P	 virus inactivation
Pre-incubation filter	Integrity, 0.45	ιP	(1)
MAb pre-wash	LAL	р	(1)
MAb flow-through	F.VIII (trend)	R	Replace column
Q-Sepharose pre-wash	LAL	р	(1)
Q-Sepharose flow-through	F.VIII (trend) Mouse IgG (trend	R 1)R	Replace column
Q-Sepharose eluate	F.VIII	P	Potency adjustment
Pre-Sterile filtration	TVC pH	R P	(4) (1)
Sterile filtration	Integrity, 0.22µ	p	(1)

Key:

- Results assessed retrospectively. R

- P Results assessed prospectively before process continues.
 (1) Repeat operation, or make other authorised, until condition is satisfied.
- (2) Check that parameter is within limits for optimal efficiency no immediate action on non-compliance unless parameters are out of limits at a later stage.
 - Batch fails if control limits are not met.
- (3) Batch fails if control limits are not met.
 (4) Consider with other evidence at Batch Review.

FORMAT 4.7

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(3) Summary of critical in-process controls

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A batch fails if the following conditions are not met (and documented) after examination of the bulk solution or a sample.

<u>Stage</u>	Condition	Limits
Incubation with solvent-detergent in controlled medium (validated conditions)	A280 pH Conductivity TNBP Triton X-100 Temperature Incubation period	5-35 6.5-7.5 55-75 mS ≰0.25% (v/v) ≹0.8% (v/v) 18°C - 25°C ≰30 min.

FORMAT 4.8

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Name of Active Ingredient: Human Factor VIII		
PART IIB: METHOD OF PREPARAT Summary of experimental stud	<u>ION - PROCESS VALIDATION</u> es: Volume: 2 Page(s)	(For National Authority Use Only) COMMENTS
Where validation studies have relation to Hemofil-M or 8SM explanatory section as copied Headings (1)-(13) summarise studies to characterise the p Validation of the critical v solvent/detergent treatment Annex IIH, summarised in Forr Heading (14) demonstrates con characteristics with those of (15)-(19) summarise validation assurance of controlled processervices.	been reported before, in PLAs, reference is made to the i into this Application. Validation and optimisation process during development. Irus inactivation stage using is specifically discussed in mats 21.1-21.4. Isistency of product Hemofil-M and 8SM. Headings ons which provide continuing essing environment and	
(1) Dissolution of cryoprec chloride solution (IIB. 3.1.) A minor change in procedure safely than bolus addition an adverse effect on F.VIII yie	ipitate in 50 µM calcium 2.) plausibly introduces Ca++ more nd is shown here to have no ld.	
(2) Mixing of solvent/deter (IIB 3.1.3.3.)	gent reagents to homogeneity	
Extending previous data on 8 large and small volumes in B demonstrated to be complete	SM and Hemofil-M, mixing of PL's processing equipment is in less than five minutes.	-
(3) Temperature control dur solvent/detergent (IIB.3.1.4 Temperature control at all pr equipment, at minimum and man to be within the validated re minutes.	ing virus inactivation in) pints in BPL's processing kimum tank contents, is shown ange of 18 - 25°C over 30	
(Other aspects of virus inac described in Annex IIH).	tivation validation are	
	FORMAT 5.1	00007
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PART IIB: METHOD OF PREPARAT Summary of experimental studi	<u>ION - PROCESS VALIDATION</u> es: Volume: 2 Page(s)	For National Authority Use Only) COMMENTS
(4) Stability of F.VIII in t detergent (IIB.3.1.5). Extending previous data on 8SI that Replenate suffers a simi activity during incubation wi 0.4% per hour. These data ju the mixture for up to 40h at necessary.	he presence of solvent/ M and Hemofil-M, it is shown lar, modest loss of F.VIII th solvent/detergent, about stify the option of holding 20-25°C, should this prove	
(5) Adsorption of solvent/de filter (IIB.3.1.6) This study shows that, even a virus inactivation incubation reagents remained lethal to v significantly diminished by p affinity chromatography.	tergent reagents to pre-MAb fter the formal, validated , the concentrations of iruses and are not re-filtration prior to immuno-	
(6) Clearance of solvent/det affinity (MAb) columns (IIB.3 This validation study shows t wash buffer, the concentratio eluted F.VIII is reduced by a clearance occurs on Q-Sepharo	argent reagents on immuno- .1.7) nat, after 40 column volumes n of these reagents in the factor >10 ³ . (Further se chromatography).	
(7) Plasma protein reduction chromatography (IIB.3.1.8) Extending data on 8SM and Hem Replenate process achieves a and that the patterns of F.VI similar in all three closely	by immuno-affinity ofil, it is shown that the similar purification of F.VIII II partition are very related processes.	
(8) Leakage of DNA from the	MAb-Sepharose (IIB.3.1.9) PL08801/0015. The same	
Previously presented for 85M, reagent is used in the produc	tion of Replenate.	

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PART IIB: METHOD OF PREPARATIO Summary of experimental studies	<u>N - PROCESS VALIDATION</u> :: Volume: 2 Page(s)	For National Authority Use Only) COMMENTS
microbiological monitoring and through are reviewed against cr column performance in the Hemof same MAb-Sepharose.	loss of F.VIII in flow- iteria shown to predict good il-M prcess, which uses the	
(10) Removal of mouse IgG (MAt chromatography (IIB.3.1.12) Extending previous data on Hemo <0.1ng/iu), new data on five Re demonstrate reduction to less t both the final Q-Sepharose wast is equivalent to <0.01 ng/iu in 8SM.	b) by ion-exchange ofil-M (reduction to eplenate batches than the detection limit in and eluted factor VIII; this the final product, as in	
(11) Removal of other contamin chromatography (IIB.3.1.13 and Extending previous data on Hemo 3-6 batches of Replenate demons of F.VIII and reduction of ethy X-100 to below detection limits	nants by ion-exchange 3.1.14). ofil-M and 8SM, new data on strated satisfactory partition viene glycol, TNBP and Triton s in the product.	
(12) Stability of FVIII in Q-3 New data on frozen storage of e containers. There is no signif activity after storage at -40°(in any format. An additional i no loss of F.VIII.	Sepharose eluate (IIB3.1.15). eluate in polyethylene ficant change in FVIII C or -70°C for up to 13 weeks freeze-thawing cycle causes	
(13) Definition of freeze-dry The defined cycle for Replenate below -32°C and secondary dryin consistently high yield of F.V batches. Annex IIF offers fur of the defined drying cycle.	ing protocol (IIB.3.1.16). e, including sublimation ng at +30°C, gave a III and rwc <0.3% in 6 ther support for the success	
(14) Product characteristics Extending previous data on Hem high-purity concentrate with co immuno-blotting analysis of th	(IIB.3.2.). ofil-M which compared this onventional concentrates, e subunit structure of	
	FORMAT 5.3	0000

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<u>Name of Company</u> Bio Products Laboratory	<u>Summary Table Referring</u> to Part 2 of the Dossier	<u>(For National</u> <u>Authority Use Only)</u>
Name of Finished Medicinal Product: Replenate		
<u>Name of Active Ingredient</u> : Human Factor VIII		
PART IIB: METHOD OF PREPARATIC Summary of experimental studies	DN - PROCESS VALIDATION s: Volume: 2 Page(s)	For National Authority Use Only) COMMENTS
factor VIII in Replenate shows and identity with that of Hemot residual plasma proteins in Hem are compared with those in Repl fibrinogen and fibronectin in F ranges to those found in the re- concentrations of glycine and i measured in the control of Repl consistently very low.	batch-to-batch consistency fil-M. Concentrations of mofil-M, 8SM and Octanativ lenate: vWF, IgG, IgA, Replenate are in similar elated products. Residual imidazole, not routinely lenate, are shown to be	
(15) Integrity of the Virus-Sa This is a description of the de operation of the VSA to precluc virus-inactivated intermediates equipment not yet subjected to	afe Area (IIB.3.3.1) esign, construction and de cross-contamination of s with other materials and virus inactivation.	
(16) Replenate production envi This describes environmental mo Operations; DOP- and velocity-1 criteria for broth fills; and 1 filters before and after use.	ironment (IIB.3.3.2) onitoring in Sterile testing of air filters; testing of liquid-sterilising	
(17) Sterilisation of equipment There is frequent, conventional performance of autoclaves and of Sterilisation of freeze-dryers described.	nt (IIB.3.3.2) l validation of the dry-heat sterilisers. prior to each run is	
(18) Sanitisation (IIB.3.3.2.) Defined clean-in place (CIP) c efficiency by microbiological a	5) ycles are checked for and chemical testing.	
(19) Services (IIB.3.3.2.6) Generation of WFI-bulk and its and chemical analysis to Ph.Eu Generation and delivery of deio microbiological testing. 0.2µ Generation, delivery and filtra testing for dryness and non-co	microbiological, particulate r. specification. onised water and its filtered compressed air. ation of clean steam and its ndensable gases.	
	FORMAT 5.4	
	59	00008

<u>Name of Company</u> Bio Products Laboratory	<u>Summary Table Referring</u> to Part 2 of the Dossier	<u>(For National</u> Authority Use Only)
<u>Name of Finished Medicinal</u> <u>Product</u> : Replenate		
<u>Name of Active Ingredient</u> : Human Factor VIII		
PART IIC: CONTROL OF STARTING	MATERIAL - ACTIVE INGREDIENTS	For National Authority
Specification and routine test	s: Volume 3 Page(s)	USE UITY CONNENTS
Fresh-frozen plasma (BP 1993). Human plasma for fractionation	n Ph.Eur. 1993.	
Summary of Specifications and F	loutine Tests - Volume 3.	
Characteristics: Page(s)		
Vonors are selected according t Guidelines for the Blood Transf United Kingdom, Appendix IIC/4. BPL's current specification, de Appendix IIC/1.	o current UK NBIS/NIBSC iusion Services in the Each unit of plasma meets escribed in IIC 1.1-1.4 and	
Identification tests: Page(s)		
Not relevant		
Purity Tests: Page(s)		
<u>Physical</u> : Weight		
<u>Chemical</u> : Not relevant		
<u>Biological/Immunological</u> Tota suspension). Virus markers; HE and -HIV-2 (cryo-supernatant).	l viable count. (cryo- BsAg, anti-HCV, anti-HIV-1	
Other Tests : Page(s)		
Not relevant.		
Assay/Other evaluation of poter	ncy: Page(s)	
No homogeneous plasma pool samp	ole available for testing.	
	FORMAT 6	
	0	00008

Name of Company Bio Products Laboratory	<u>Summary To Part</u>	Table Referring of the Dossier	Authority Use Only)
Name of Finished Medicinal Product: Replenate			
Name of Active Ingredient: Human Factor VIII			
PART IIC: CONTROL OF STARTING MAT (IMPURITIES) (Volume 3)	ERIALS.	ACTIVE INGREDIENTS	- SCIENTIFIC DATA
Potential impurities arising from starting material: Pages	the	Test procedures a detection or limi	nd their limits of ts of quantitation:
Fibronectin Fibrinogen vWF:Ag IgG, IgA		Very low concentr plasma proteins w tests in Replenat product validatio limits of detecti These measurement	ations of these residual ere measured by ELISA e, in the course of a n study (IIB.3.2.3). The on were not reported. s do not form part of
Potential impurities arising from route of synthesis Pages	the l	Test procedures a detection or limi	nd their limits of ts of quantitation:
Potential impurities arising duri production and purification	ing the	Test procedures a detection or limi	nd their limits of ts of quantitation:
Potential impurities arising duri production and purification	ing the	Test procedures a detection or limi	nd their limits of ts of quantitation:
Potential impurities arising duri production and purification	ing the	Test procedures a detection or limi	nd their limits of ts of quantitation:
Potential impurities arising duri production and purification	ing the	Test procedures a detection or limi	nd their limits of ts of quantitation:
Potential impurities arising duri production and purification	ing the	Test procedures a detection or limi	nd their limits of ts of quantitation:
Potential impurities arising duri production and purification	ing the	Test procedures a detection or limi	nd their limits of ts of quantitation:
Potential impurities arising duri production and purification	ing the	Test procedures a detection or limi	nd their limits of ts of quantitation:
Potential impurities arising duri production and purification	ing the Use Only	Test procedures a detection or limi	nd their limits of ts of quantitation:
Potential impurities arising duri production and purification	ing the Use Only	Test procedures a detection or limi	nd their limits of ts of quantitation:
Potential impurities arising duri production and purification	ing the Use Only	Test procedures a detection or limi	nd their limits of ts of quantitation:

<u>Name of Company</u> Bio Products Laboratory	Summary Table Refer to Part of the Do	oring <u>(For National</u> Dissier <u>Authority Use Only)</u>
Name of Finished Medicinal Product: Replenate		
Name of Active Ingredient: Human Factor VIII		
PART IIC: CONTROL OF STARTING MA (IMPURITIES) (Volume 3)	TERIALS. ACTIVE ING	REDIENTS - SCIENTIFIC DATA
Potential impurities arising fro starting material: Pages	m the Test proce detection	edures and their limits of or limits of quantitation:
	the produc Hemofil-M Replenate	ct specification. Data on and 8SM are compared with in IIB 3.2.3 and IIA4.2
Anti-A, anti-B	Indirect (globulin.	test using anti-human LOD not reported.
Potential impurities arising fro route of synthesis Pages	m the Test proce detection	edures and their limits of or limits of quantitation:
Mouse IgG TNBP Triton X-100 Ethylene glycol Glycine Imidazole	(ELISA). (GLC). (HPLC). (GLC). (colorimet Not par (HPLC). U product	LOD 0.4 ng/ml. LOD 0.1144 ppm. LOD 0.45 ppm. LOD 10ng/ml. Tric method). LOD not reported t of product specification. .OD 0.03mM. Not part of specification.
Potential impurities arising dur production and purification	ing the Test proce detection	edures and their limits of or limits of quantitation:
Factor VIII "fragments"	Immuno-blo reported. specificat	otting [IIB.3.2.2.]. No LOD Not part of product tion.
Impurities and structural deviant Page(s) -	s actually found (w	ith indication of amounts):
See Table, Format 12.3 overleaf.	•	
OMMENTS - (For National Authority	Use Only)	
	CODWAT 12 2	0000

Impurities and	i structural	deviants d	<u>actually</u>	<u>found (wit</u>	<u>h indicat</u>	ion of amounts):
Page(s)						

•

Substance	Unit	Hemofil-M	Octonativ M	8SM	Replenate
		No. Range Batches	No. Range Batches	No. Range Batches	No. Range Batches
Fibrinogen	µg/ml	n = 49 0.033-0.244	n = 4 0.13-0.29	-	n = 7 0.022-0.128
Fibronectin	ng/ml	n = 18 <17.2 - 43.7	n = 4 43.9 - 117.12	•	n = 4 14 - 48
vWF:Ag	iu/ml	n = 3 0.65- 2.38	n = 4 1.4-1.8	n = 56 1.24-3.13	n = 7 0.44-2.24
Human IgG	µg/ml	n = 5 <99	n = 4 <20	-	n = 3 <7
Human IgA	µg/iu	n = 5 <39	n = 4 <20	-	n = 3 <10
Human IgM	µg/iu	n = 5 <54	n = 4 <20	-	_ 0000000000
Anti-A, anti-	B	-	-	n = 5 neg at 1:64	n = 6 neg at 1:32
Mouse IgG	ng/iu	n = 49 0.14 - 0.03	n = 4 ≱0.01	n = 56 ≱0.01	n = 6 \$0.01
TNBP	µg/ml	n = 15 <1	n = 5 <1	n = 23 <0.2	n = 6 <0.2
Triton X-100	µg/m]	n = 18 0-0.45	n = 10 1.3 - <0.2	n = 56 0.4 - <1.0	n = 6 <0.5 - <1.0
Ethylene glycol	µg/ml	n = 18 0 - 13.25	n = 10 <5 - 46	n = 56 <10 - <40	n = 6 <10
Glycine	mmol/ml	n = 18 0.25 - 1.25	-	-	n = 15 0.1 - 1.9
Imidazole	mM	-	n = 3 <0.03	n = 3 <0.03	n = 3 <0.03

FORMAT 12.3

ame of Finished Medicinal roduct: eplenate ame of Active Ingredient: uman Factor VIII ART IIC: CONTROL OF STARTING MATERIA ROUTINE TESTS (VOLUME 3) Pages 1) Other ingredients described in a lbumin Ph.Eur. test limits (Zenalb). -histidine USP. Tested in-house EG 4000 BP. Tested in-house 1	LLS. OTHER INGREDIENT Pharmacopoeia Licensed product	TS - SPECIFICATIONS (For National Authoria Use Only) COMMENTS
ame of Active Ingredient: uman Factor VIII ART IIC: CONTROL OF STARTING MATERIA ROUTINE TESTS (VOLUME 3) Pages 1) Other ingredients described in a 1bumin Ph.Eur. test limits (Zenalb). -histidine USP. Tested in-house EG 4000 BP. Tested in-house	LLS. OTHER INGREDIENT Pharmacopoeia Licensed product	TS - SPECIFICATIONS (For National Authorin Use Only) COMMENTS
ART IIC:CONTROL OF STARTING MATERIA ROUTINE TESTS (VOLUME 3) Pages1)Other ingredients described in a1)Other ingredients described in a1buminPh.Eur. test limits (Zenalb)histidineUSP. Tested in-houseEG 4000BP. Tested in-house	L <mark>S. OTHER INGREDIENT</mark> Pharmacopoeia Licensed product	TS - SPECIFICATIONS (For National Authorit
 <u>Other ingredients described in a</u> <u>Other ingredients described in a</u> <u>Ph.Eur. test limits (</u> Zenalb). <u>Aristidine USP. Tested in-house</u> <u>EG 4000 BP. Tested in-house</u> 	<u>Pharmacopoeia</u> Licensed product	(For National Authorit
IbuminPh.Eur. test limits (Zenalb)histidineUSP. Tested in-houseEG 4000BP. Tested in-house	Licensed product	I HEA (INIV) (COMMENTS
alcium chloride Ph.Eur. lested in-hou odium chloride Ph.Eur. Tested in-hou	e to USP. to BP (Macrogol 4000) ise to Ph.Eur. ise to Ph.Eur.	
1a) <u>Processing reagents (not formula</u> <u>described in a Pharmacopoeia</u>	ition ingredients)	
lycine Ph.Eur. Test	ed in-house to	
riton X-100 USP. Tested ydrochloric acid Ph.Eur. Tested lacial acetic acid Ph.Eur. Teste odium hydroxide Ph.Eur. Teste thanol BP. Tested in	in-house to USP. ed in-house to Ph.Eur ed in-house to Ph.Eur ed in-house to Ph.Eur n-house to BP.	•
 Processing reagents (not formulat not described in a Pharmacopoiea 	tion ingredients).	
ris (hydroxymethyl)aminomethane thylene glycol midazole NBP Ab-Sepharose - see Appendix IIC/8-/10 -Sepharose - see Annex IIC 3.2	Reagent grade Reagent grade Reagent grade Reagent grade D Baxter Rabi-Pharmacia	
pecifications and in-house testing or eagents are consistent with the manu- or intravenous injection and are des .2 to IIC3.2.	f non-pharmacopoeial facture of a product cribed in Annex IIC	

MHRA0034908_002_0064

<u>Name of Company</u> Bio Products Laboratory	<u>Summary Table Referring</u> to Part 2 of the Dossier	<u>(For National</u> Authority Use Only)
<u>Name of Finished Medicinal</u> <u>Product</u> : Replenate		
<u>Name of Active Ingredient</u> : Human Factor VIII		
PART IIC: CONTROL OF STARTIN	G MATERIALS. PACKAGING MATERI	AL (IMMEDIATE PACKAGING)
Specification and routine tes	ts: Volume 3 Page(s)	(For National Authority Use Only) COMMENTS
<u>Container</u> Glass vial, type 1 Ph.Eur., i Tested in-house only by visua for defects, to BS 6001. <u>Closure</u> Bromobutyl rubber freeze-dryi Jested in-house to Ph.Eur. VI	njection bottle, 30 ml. 1 and dimensional inspection ng stopper, Ph.Eur. type 1. 2.3.1 for aqueous	
extractables and infra-red sp <u>Overseal</u> Flip-off aluminium and propyl <u>Transfer needle</u> IV ₂ 20 gauge needle (Sherwood Sterile Devices Scheme as ROO	ectrum. ene seal.) registered under DoH 43SP. Purchased to	
Administration set Supplied separately to the pr in PL 08801/0015 and describe	tement. oduct. Previously described d in Annex IIC.5.5.	
Sterile Water for Injections Purchased from Phoenix Pharma number PL 1502/0003. Tested and to monograph Sterilised W	- Ph.Eur. ceuticals, product licence in-house for nominal volume ater for Injections - Ph.Eur.	
Summary of development studies /olume Page(s)	on packaging materials:	
Batch analysis (Analytical res	ults) Volume Page(s)	

	to Part 2 of the Dossier	Authority Use Only)
Bio Products Laboratory		
Name of Finished Medicinal Product: Replenate		
<u>Name of Active Ingredient</u> : Human Factor VIII		
PART IID: CONTROL TESTS ON	INTERMEDIATE PRODUCTS:	(For National Authority Use Only) COMMENTS
Volume 3 Page(s)		
optionally, and as validate luate. It is difficult to of cryoprecipitate and no co pooled Q-Sepharose eluate, p colution, is assayed for FVI for calculation of final pot filtration.	d in IIB.3.1.15) as Q-Sepharose procure a representative sample ntrol tests are specified. The re-diluted in a stabilising II potency, providing the basis ency adjustments before sterile	
Volume 3 Page(s) Each batch of Replenate is specification in Format 17. In addition, the following residual substances were fo studies [IIB3.2.3 and 3.2.4	released against the 2. typical concentrations of und during characterisation], but do not form part of the	
specification for release: <u>Substance</u> Glycine, mM Imidazole, mM Fibrinogen, ng/iu FVIII Fibronectin, ng/iu FVIII vWF:Ag/Factor VIII, iu/iu	<u>Quantity found</u> 0.1 - 1.9 <0.03 0.8 - 1.6 0.6 - 0.8 0.022 - 0.033	
specification for release: <u>Substance</u> Glycine, mM Imidazole, mM Fibrinogen, ng/iu FVIII Fibronectin, ng/iu FVIII vWF:Ag/Factor VIII, iu/iu <u>Product specification & con</u> The analytical specification Control tests are described tion and test methods satis monograph Human Coagulation that moisture content is de tion rather than loss of we	Quantity found 0.1 - 1.9 <0.03 0.8 - 1.6 0.6 - 0.8 0.022 - 0.033 trol methods on follows in Format 17.2. I in Annex IIE.2. The specifica- fy the requirements of the 1 Factor VIII, Ph.Eur. except termined by Karl Fischer titra- eight on drying.	

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<u>Name of Company</u> Bio Products Laboratory	<u>Summary Table Referring</u> to Part 2 of the Dossier	(For National Authority Use Only)
<u>Name of Finished Medicinal</u> <u>Product:</u> Replenate		
<u>Name of Active Ingredient</u> : Human Factor VIII		

Control Tests on The Finished Product

C

Test	Compliance Reference	Limit
Sterility	Ph.Eur.	Pass
Pyrogenicity, °C/n rabbits	Ph.Eur.	Pass
Abnormal Toxicity	Ph.Eur.	Pass
HBsAg	Ph.Eur.	Pass (none detected)
Anti-HIV (1 and 2)	BPL (>Ph.Eur.)	Pass (none detected)
Description	Ph.Eur.	Complies
Solubility 20°C, min	Ph.Eur.	\$1
Appearance of Solution	Ph.Eur.	Complies
Clarity of solution, NTU	BPL	\$17
Stability 20°C, h	Ph.Eur.	ķ 3
pH at 20°C	Ph.Eur.	6.8-7.4
Factor VIII potency	Ph.Eur.	80%-125% of label
Factor VIII potency, iu/ml	BPL (>Ph.Eur.)	≰20
		<u></u> ¢40
		∤80
Factor VIII potency, iu/vial	Ph.Eur.	200-312.5
		400-625
		800-1250
Total protein, g/L	BPL	7.5-12.5
Albumin, g/L	BPL	7.2-12.5
Specific Activity, iu/mg protein	BPL (>Ph.Eur.)	\$1.6
		}3.2
		≱6.4
Sodium ion, mmol/L	BPL	125-160
Chloride ion, mmol/L	BPL	≯180
Calcium, mmol/L	BPL	3.4-4.6
Histidine, mmol/L	8PL	40-60
Triton X-100, ng/iu FVIII	BPL	<u>≯25</u>
INBP, ng/iu FVIII	BPL	\$12.5
Ethylene glycol, µg/iu FVIII	BPL	}0.5
Polyethylene glycol, mg/ml	BPL	0.7-1.1
Moisture content, % w/w	Ph.Eur.	≱2.0
Mouse IgG, ng/iu FVIII	BPL	¥0.01
Human Identity	Ph.Eur.	Human (positive)
Haemagglutinins	Ph.Eur.	Negative at 1:32
The only differences between the th	ree product present	ations is in their potency.

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<u>Name of Company</u> Bio Products Laboratory	<u>Summary Table Referring</u> to Part 2 of the Dossier	<u>(For National</u> <u>Authority Use Only)</u>
Name of Finished Medicinal Product: Replenate		
<u>Name of Active Ingredient</u> : Human Factor VIII		
PART IIE: CONTROL TESTS ON TH	E FINISHED PRODUCT - SCIENTIF	C DATA
Summary of analytical developm Volume 3 Page(s)	went & validation studies:	(For National Authorit Use Only) COMMENTS
The test methods are described validation in IIE.3.	I in Annex IIE.2 and their	
BATCH ANALYSES (Page	i(s))	
Batch Tested: FHD FH Batch (lot) number: 4235 42 Date(s) of manu- facture (assayed) 20/8/93 13 Place(s) of	IE FHE FHE FHE FHE 2448 4247A 4250 4252 3/9/93 24/9/93 4/10/93 8/10/93	
Manufacture: BPL BF Batch size: (vials) 3628 12 Use of batch: <	257 1933 3284 1768 — Clinical ————————————————————————————————————	
Results of Batch Analyses:	Page(s)	
Critical results are summarise Tests: Biological Safety Tests: Pa Factor VIII Potency, iu/ml 24 Specific Activity, iu/mg 3	ed here: ass Pass Pass Pass Pass 4.8 48.9 48.6 55.5 114.3 2.6 5.1 4.9 4.7 10.9	
Reference Standard		
	FORMAT 18.1	0000

<u>Name of Company</u> Bio Products Lat	poratory	to P	<u>ary Table Referring</u> art 2 of the Dossier	<u>(For National</u> <u>Authority Use Only)</u>
Name of Finished Product: Replenate	<u>l Medicinal</u>			
Name of Active 1 Human Factor VII	Ingredient: I			
PART IIE: VALII	DATION OF TE	ST METHODS		
Summary of analy Volume 3 f	rtical devel Page(s)	opment & v	alidation studies:	(For National Authority Use Only) COMMENTS
The most importa experimental st summarised here.	nt data for udies and p	critical of coduct spectrum	evaluation of cification are	
Test Method	L00 ⁽¹⁾	Precision CV%	(2) Reproducibility(3) CV%	
Clarity HBsAg Factor VIII	0.02 NTU 0.1 iu/ml 10 ⁻⁴ iu/ml	0.75	0.83	
Albumin Sodium Chloride Calcium	-	2.63 0.183 0.82 2.07	1.53 0.896 0.95 6.24	
fistidine PEG Triton X-100 TNBP	- 0.05mg/ml 0.45ng/ml 0.11ng/ml	1.09 4.9 8.8 7.4	3.33 14 17.6 21.5	
Ethylene glycol Mouse IgG Moisture	3.3µg/ml 0.4 ng/ml 0.228%	9.3 5 1.96	7.5 5 3.6	
LAL pH	0.01EU/m]	0.05	0.05	
 Limit of De Within assa Between-ass 	tection y Relative : ay Relative	Standard D Standard I	eviation (CV) Deviation (CV)	
Results of Batch	Analyses:	Page(s)		
Reference Standa	rd			
		FORM	NT 18 2	000000

Consistency of Manufacture

	FHD4235	FHE42448	FHE4247A	FHE4250	FHF4252
Sterility, Pass	Pass	Pass	Pass	Pass	Pass
Pyrogenicity °C/n-Pass	0.28/3.	0.24/3,	0.7/3,	0.65/3,	0.65/3,
,	Pass	Pass	Pass	Pass	Pass
Abnormal toxicity, Pass	Pass	Pass	Pass	Pass	Pass
HRsAn Pass	Pass	Pass	Pass	Pass	Pass
Anti-HIV Pass	Pass	Pass	Pass	Pass	Pass
Description Complies	Complies	Complies	Complies	Complies	Complies
Solubility 20°C. min	<0.5 I	<0.5	<0.5	<0.5	<0.5
Appearance of Solution	Complies	Complies	Complies	Complies	Complies
Complies	1 · · · ·				
Clarity NTH	2.9	6.2	5.2	3.9	7.3
Stability 20°C h	>3	>3	>3	>3	>3
pH at 20°C	7.0	7.1	6.9	7.0	7.0
Factor VIII. % of label	100	98	97	111	114.5
Factor VIII. ju/m]	24.8	48.9	48.6	55.5	114.3
Factor VIII. ju/vial	250	490	485	555	1145
Total Protein, o/L	9.7	9.5	10.0	11.9	10.5
Albumin al/L	9.6	9.5	9.8	11.8	10.4
Specific Activity, ju/mg	2.6	5.1	4.9	4.7	10.9
Sodium ion. mmol/L	142	135	145	144	136
Chloride ion mmol/	157	146	155	154	146
Calcium mmol/	3.83	3.80	4.08	4.03	4.15
Histidine mmol/I	50.8	49.4	55.2	55.4	55.4
Triton X-100, ng/ju FVIII	<20.2	<10.2	<10.3	<9.0	<4.4
TNBP, ng/iu FVIII	<8.06	<4.09	<4.12	<3.60	<1.75
Ethylene alvcol, ua/ju FVIII	<0.4	<0.2	<0.21	<0.18	<0.09
PFG, ma/ml	0.93	0.80	0.95	0.90	0.90
Moisture % w/w	<0.03	<0.03	<0.03	<0.03	<0.03
Mouse IoG, ng/iu FVIII	<0.01	<0.01	<0.01	<0.01	<0.01
Human Identity, Positive	Positive	Positive	Positive	Positive	Positive
Haemagglutinins, Pass	Pass	Pass	Pass	Pass	Pass

000093

FORMAT 18.3

Name of Co	ompany		<u>Summary Table</u> to Part 2 of t	<u>Referring</u> he Dossier	<u>(For National</u> <u>Authority Use Only)</u>
Name of F Product:	inished Med	icina]			
Name of Ac Human Fact	tive Ingre tor VIII	<u>dient</u> :			
PART IIF:	STABILITY	TESTS ON TH	HE FINISHED PROD	IUCT	
Replenate	Batches Te	sted			
BATCH NUMBER	NOMINAL POTENCY	FILL DATE	AGE AT START OF TRIAL, m	PROCESS VARIABLES	REPORT STATUS, m
Group 1 ba	atches;				
FHD4143	250iu	23/4/93	1 m	40-CV wash 80kg cryo	6 m
FHD4199	500 i u	26/3/93	2 m	40-CV wash 130kg cryo	6 m
FHF4222	1000iu	11/6/93	.5 m	40-CV wash frozen Q-elu	4.5 m Nate
Group 2 ba	atches:				
FHF4244A	1000iu	10/9/93	1 m	48-CV wash 130kg cryo	1.5 m
FHF4235	500 i u	20/8/93	2 m	48-CV wash 80kg cryo	1.5 m
FHD42448	500iu	13/9.93	1 m	48-CV wash frozen Q-elu	1.5 m Mate
Stability	Study Meth	ods			
Real time	Studies (T	emperature	°C, % RH, Light])	
4°C protes stored -4	cted from 1 D°C. Plann	ight, externed duration	nal RH uncontro 36 months.	lled, vials ur	nder vacuum. Controls
			FORMAT 20	.1	000094
			71		

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	to Part 2 of the Dossier	Authority Use Only)		
ame of Finished Medicinal roduct:				
l <mark>ame of Active Ingredient</mark> : luman Factor VIII				
TABILITY TESTS ON THE FINI	ISHED PRODUCT			
tudies under other condit:	ions			
tress Temperatures 25°C, 3	37°C and 56°C.			
haracteristics studied				
hysical: Description, so larity, pH. licrobiological: None. hemical: factor VIII potr IF4.1). Packaging: None.	lubility, appearance of solution, ency (14 other parameters at long	, stability of solution, ger intervals, see		
valuation Methods and Val	idation			
<pre>\ll characteristics listed products, described with vi</pre>	above were evaluated by Test Met alidations in Annexes IID and III	thods applied to final E.		
lesults of Tests				
Results of Tests To significant change of further offer 1.5 - 6 months at 4°(officiant change of poten notency per year at 8°C (An	actor VIII potency or other measu C, 25°C or 37°C. Only one batch ncy at 56°C, corresponding to a rrhenius equation).	ured characteristics , FHE4199, shows a loss of 0.01% factor VIII		
Results of Tests To significant change of finiter 1.5 - 6 months at 4° Significant change of poten Sotency per year at 8°C (An Interpretation of Results	actor VIII potency or other measu C, 25°C or 37°C. Only one batch ncy at 56°C, corresponding to a rrhenius equation).	ured characteristics , FHE4199, shows a loss of 0.01% factor VIII		
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Results of Tests No significant change of f after 1.5 - 6 months at 4% significant change of poten botency per year at 8°C (An <u>Interpretation of Results</u> There is no evidence of sin 5 months. Data on related deterioration for up to 24 constitute non-compliance of <u>Shelf-life</u> 24 months at 2-8°C, protec	actor VIII potency or other measu C, 25°C or 37°C. Only one batch ncy at 56°C, corresponding to a rrhenius equation). gnificant change in Replenate stu products (IIF-3) suggest that ti -36 months at these temperatures with the original specification ted from light. Ih at RT after	ured characteristics , FHE4199, shows a loss of 0.01% factor VIII ored at 4-37°C for up to here will be no abrupt , sufficient to limits. reconstitution.		
Results of Tests to significant change of f after 1.5 - 6 months at 4° significant change of poten obtency per year at 8°C (A) <u>Interpretation of Results</u> There is no evidence of sin 5 months. Data on related deterioration for up to 24 constitute non-compliance of <u>Shelf-life</u> 24 months at 2-8°C, protect	actor VIII potency or other measu C, 25°C or 37°C. Only one batch ncy at 56°C, corresponding to a rrhenius equation). gnificant change in Replenate sta products (IIF-3) suggest that ti -36 months at these temperatures with the original specification ted from light. Ih at RT after FORMAT 20.2	ured characteristics FHE4199, shows a loss of 0.01% factor VIII ored at 4-37°C for up to here will be no abrupt , sufficient to limits. reconstitution. 000095		
Results of Tests to significant change of f after 1.5 - 6 months at 4° significant change of poten botency per year at 8°C (A) <u>(nterpretation of Results</u>) (here is no evidence of sin) months. Data on related deterioration for up to 24 constitute non-compliance of <u>Shelf-life</u> 24 months at 2-8°C, protec	actor VIII potency or other measu C, 25°C or 37°C. Only one batch ncy at 56°C, corresponding to a rrhenius equation). gnificant change in Replenate sta products (IIF-3) suggest that ti -36 months at these temperatures with the original specification ted from light. Ih at RT after FORMAT 20.2 72-	ured characteristics , FHE4199, shows a loss of 0.01% factor VIII ored at 4-37°C for up to here will be no abrupt , sufficient to limits. reconstitution. 900095		
Nama a f t ati.a Taama	d:			
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Human Factor VIII	ulent.			
PART IIF: STABILITY	TESTS ON THE	FINISHED PRODUC	т	
SUMMARY CHARACTERIST	ICS OF PRODU	CTS FOR WHICH ST	ABILITY STUDIES	ARE PRESENTED
CHARACTERISTIC	HEMOFIL-M	OCTONATIV-M	TYPE 8SM	Replenate ^{IM}
Manufacturer	Baxter	Kabi	BPL (Kabi)	BPL
Site	Glendale	Stockholm	Stockholm	Elstree
Plasma source	US	Sweden	UK	UK
Rec Vol, ml (250iu)	10ml	n/a	5ml	10m1
Rec Vol, ml (500iu)	10ml	5m1	5ml	10m1
Rec Vol, ml (1000iu)	10ml	10m1	10m1	10m1
MAb Column wash	40CV	40CV	40CV	40CV
				48CV
Albumin source	Baxter	Kabi	BPL HAS	
			BPL Zenalb	BPL Zenalb
Shelf-life claim	24m	36m	36m	24m
Annex Reference	IIF.1	IIF.2	IIF.3	IIF.4
		•		

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<u>Name of Company</u>	<u>Summary Table Referring</u> to Part 2 of the Dossier	<u>(For National</u> Authority Use Only)
Name of Finished Medicinal Product:		
<u>Name of Active Ingredient</u> : Human Factor VIII		
PART IIH: OTHER INFORMATION	Volume	
1. Batch Analysis Data (IIH.)	l) 2 Page(s)	
Minor differences between thes performance of individual bate specifications (e.g. of limit products are expressed in diff facilitate comparisons.	e products, affecting the spec thes against specification, are concentrations of residual rea erent units, conversion factor	ification or the described. Where the gents) of related is are presented to
2. Virus inactivation and remo	wal (IIH.2)	
 Virus inactivation and remo Virus inactivation by cont 	wal (IIH.2) rolled incubation with TNBP ar	<u>d Triton X-100</u>
 Virus inactivation and remonstrain terms Virus inactivation by contended by contend	wal (IIH.2) rolled incubation with TNBP ar of selected viruses were "spike the virus inactivation condition trations infective viruses dete telected intervals. Controls e i not inhibited by residual rea	nd Triton X-100 nd" into cryoprecipitat is specified for irmined on appropriate insured that gents.
 Virus inactivation and remonstrate Virus inactivation by contended of the highest achievable titres of supernatant, incubated under the Hemofil-M, and residual concente dilutions of the incubate, at sequentitation of infectivity was Comment - (For National Authoric 	wal (IIH.2) rolled incubation with TNBP and of selected viruses were "spike the virus inactivation condition trations infective viruses dete elected intervals. Controls e i not inhibited by residual read	d Triton X-100 d" into cryoprecipitat s specified for rmined on appropriate nsured that gents.
 Virus inactivation and remonstrain and remonstrain and remonstrain and remonstrain and remonstrain and residual concent dilutions of the incubate, at sequentitation of infectivity was Comment - (For National Authorical Section 2014) 	wal (IIH.2) rolled incubation with TNBP and of selected viruses were "spike be virus inactivation condition rations infective viruses dete relected intervals. Controls e not inhibited by residual rea ty Use Only)	d Triton X-100 d" into cryoprecipitat s specified for rmined on appropriate nsured that gents.
 Virus inactivation and remonstructure Virus inactivation by contended of the second supernatant, incubated under the theorem of the incubate, and residual concentent dilutions of the incubate, at sequentitation of infectivity was Comment - (For National Authorical Second Second	wal (IIH.2) rolled incubation with TNBP ar of selected viruses were "spike the virus inactivation condition trations infective viruses dete telected intervals. Controls e i not inhibited by residual rea ty Use Only)	nd Triton X-100 nd" into cryoprecipitat is specified for irmined on appropriate insured that gents.
2. Virus inactivation and remo 2.1 <u>Virus inactivation by cont</u> The highest achievable titres of supernatant, incubated under th Hemofil-M, and residual concent dilutions of the incubate, at s quantitation of infectivity was Comment - (For National Authori	<pre>wal (IIH.2) crolled incubation with TNBP and of selected viruses were "spike e virus inactivation condition crations infective viruses dete elected intervals. Controls e not inhibited by residual read ty Use Only) </pre>	d Triton X-100 d" into cryoprecipitat s specified for rmined on appropriate nsured that gents.
2. Virus inactivation and remo 2.1 Virus inactivation by cont The highest achievable titres of supernatant, incubated under th Hemofil-M, and residual concent dilutions of the incubate, at s quantitation of infectivity was Comment - (For National Authori	<pre>val (IIH.2) rolled incubation with TNBP ar of selected viruses were "spike e virus inactivation condition rations infective viruses dete elected intervals. Controls e not inhibited by residual rea ty Use Only)</pre>	d Triton X-100 d" into cryoprecipitat s specified for rmined on appropriate nsured that gents.
2. Virus inactivation and remo 2.1 <u>Virus inactivation by cont</u> The highest achievable titres of supernatant, incubated under th Hemofil-M, and residual concent dilutions of the incubate, at s quantitation of infectivity was Comment - (For National Authori	<pre>val (IIH.2) rolled incubation with TNBP ar of selected viruses were "spike the virus inactivation condition rations infective viruses dete elected intervals. Controls e inot inhibited by residual read ty Use Only)</pre>	d Triton X-100 d" into cryoprecipitat s specified for rmined on appropriate insured that gents.
2. Virus inactivation and remo 2.1 <u>Virus inactivation by cont</u> The highest achievable titres of supernatant, incubated under the Hemofil-M, and residual concent dilutions of the incubate, at s quantitation of infectivity was Comment - (For National Authori	<pre>vval (IIH.2) rolled incubation with TNBP ar of selected viruses were "spike the virus inactivation condition rations infective viruses dete elected intervals. Controls e not inhibited by residual read ty Use Only) FORMAT 21.1</pre>	d Triton X-100 d" into cryoprecipitat is specified for irmined on appropriate insured that igents.

induce of comparity	<u>Summary Table</u> <u>to Part 2 of</u>	<u>Referring</u> the Dossier	<u>(For Nationa]</u> Authority Use Only)
Name of Finished Medicin Product:	nal		
<u>Name of Active Ingredier</u> Human Factor VIII	<u>nt</u> :		
PART IIH: OTHER INFORM	ATION Volume		
i) Batch Analysis Data	(IIH1) 2 Page(s)		
Virus inactivation and re	emoval (IIH.2)		
2.1.1 <u>New studies on Rer</u>	plenate (IIH2.1)		
Virus Studied: Sindbis			
<u>Results</u>			
 4-6 logs of Sindbis incubation, under the cor 	were completely inactiv ditions specified for f	vated within 1 Replenate.	5 seconds of
(2) The rate of inactiva critical parameters, with deplenate. (IIH2.1.1.1). Condition	ition of Sindbis was not in the following ranges <i>Process Limits</i>	significantl around the v <i>Rates unch</i>	y affected by varying alues specified for anged
		within Ran	ge
NBP, % v/v riton X-100, % v/v 'emperature, °C ncubation Time, min. rotein, A280 H Senductivity, star	\$0.25 \$0.80 18-26 \$30 5-35 6.5-7.5 55-75	0.15-0.60 0.5-2.0 15-30 ¢2 3-42 5.8-7.8 32-111	
.onductivity, morem	down of production-scal	e virus inact	ivation to these
(3) Appropriate scaling experiments in the Virolo letergent addition to col Sindbis, whether the mixi in the Virus Research Lab	gy Research Lab. was va d supernatant was equal ng was done in the proc . on a small sample of	lidated by sh ly effective luction plant the same supe	owing that solvent/ in inactivating at full scale or rnatant.
3) Appropriate scaling experiments in the Virolo letergent addition to col lindbis, whether the mixi n the Virus Research Lab	gy Research Lab. was va d supernatant was equal ng was done in the proc . on a small sample of	lidated by sh ly effective luction plant the same supe	owing that solvent/ in inactivating at full scale or rnatant.

maine of company	<u>Summary Table Referring</u> <u>to Part 2 of the Dossier</u>	<u>(For National</u> Authority Use Only)
<u>Name of Finished Medicinal</u> <u>Product</u> :		
<u>Name of Active Ingredient</u> : Human Factor VIII		
PART IIH: OTHER INFORMATION	Volume	
Virus inactivation and removal	(11H.2)	
2.1.2 Earlier studies on Octo	nativ/8SM process (11H2.2), qu	oted in PL 08801/0015
Human immunodeficiency virus-1 Results (1) 3.5 logs of VSV were comp conditions specified for the 8	(HIV-1) Netely inactivated within <1 m ISM process.	inute, under the
(2) 6.2 logs of HIV-1 were co conditions specified for the 8	<pre>mpletely inactivated within <1 SM process.</pre>	minute, under the
2.1.3 Earlier studies on Hemc	fil-M process (IIH2.3), quoted	in PL 08801/0015
Vesicular stomatitis virus (VS Sindbis Human immunodeficiency virus-1 Human immunodeficiency virus-2 Pseudorabies virus (PRV) Encephalomyocarditis virus (EM	(HIV-1) (HIV-2) IC)	
Vesicular stomatitis virus (VS Sindbis Human immunodeficiency virus-1 Human immunodeficiency virus-2 Pseudorabies virus (PRV) Encephalomyocarditis virus (EM <i>Results</i> (1) In experiments carried ou and TNBP, Sindbis and VSV in a as predicted by New York Blood	(HIV-1) (HIV-2) (K) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	ions of Triton X-100 nactivated by >4 logs, e method (IIH2.3.2A).
Vesicular stomatitis virus (VS Sindbis Human immunodeficiency virus-1 Human immunodeficiency virus-2 Pseudorabies virus (PRV) Encephalomyocarditis virus (EM <i>Results</i> (1) In experiments carried ou and TNBP, Sindbis and VSV in a as predicted by New York Blood (2) 5.2 logs of Sindbis were the conditions specified for H	(HIV-1) (HIV-2) (HIV-2) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	ions of Triton X-100 nactivated by >4 logs, e method (IIH2.3.2A). n of incubation under
Vesicular stomatitis virus (VS Sindbis Human immunodeficiency virus-1 Human immunodeficiency virus-2 Pseudorabies virus (PRV) Encephalomyocarditis virus (EM <i>Results</i> (1) In experiments carried ou and TNBP, Sindbis and VSV in a as predicted by New York Blood (2) 5.2 logs of Sindbis were the conditions specified for H (3) 3.3-11 logs of five lipid PRV) were completely inactivat specified for Hemofil-M. The (IIH3.32B, G, K).	<pre>(HIV-1) (HIV-1) (HIV-2) C) C) C) Completely intermediate were i i Centre, the originators of th completely inactivated in 3 mi lemofil-M (IIH2.3.2.A). I-enveloped viruses (VSV, Sindb red within 1 min of incubation, protein-enveloped virus EMC wa</pre>	ions of Triton X-100 nactivated by >4 logs, e method (IIH2.3.2A). n of incubation under is, HIV-1, HIV-2 and under the conditions s unaffected
Vesicular stomatitis virus (VS Sindbis Human immunodeficiency virus-1 Human immunodeficiency virus-2 Pseudorabies virus (PRV) Encephalomyocarditis virus (EM <i>Results</i> (1) In experiments carried ou and TNBP, Sindbis and VSV in a as predicted by New York Blood (2) 5.2 logs of Sindbis were the conditions specified for H (3) 3.3-11 logs of five lipic PRV) were completely inactivat specified for Hemofil-M. The (IIH3.32B, G, K).	<pre>iv) (HIV-1) (HIV-2) if using appropriate concentrat Hemofil-M intermediate were i Centre, the originators of th completely inactivated in 3 mi lemofil-M (IIH2.3.2.A). I-enveloped viruses (VSV, Sindb ced within 1 min of incubation, protein-enveloped virus EMC wa </pre>	ions of Triton X-100 nactivated by >4 logs, e method (IIH2.3.2A). n of incubation under is, HIV-1, HIV-2 and under the conditions s unaffected

	<u>Summary Table Referring</u> to Part 2 of the Dossier	<u>(For National</u> Authority Use Only)
Name of Finished Medicinal Product:		
Name of Active Ingredient: Human Factor VIII		
PART IIH: OTHER INFORMATION	Volume	
Virus inactivation and remova	(11H.2)	
2.2 Virus clearance during in	mmuno-affinity (MAb) and O-Sepha	mose chromatography
In Taboratory-scale experiment were "spiked" into samples con in the production process. (viruses, TNBP and Triton X-100 these experiments; otherwise, Virus titres were measured on VIII fraction.	responding to those applied to responding to those applied to (n order to provide a high chal)) were omitted from the cold sup the protein and ionic condition the flow-through/wash fractions	chromatography columns lenging titre of pernatant in most of is were comparable). and the eluted factor
2.2.1 New studies on Replenar	te process (IIH2.1.2)	
Viruses studied: Sindbis, Po	lio (not lipid-enveloped)	
4.9 logs polio. The small-sca by a similar factor to that an 2.2.2 <u>Earlier studies on Octo</u>	ale chromatographic model was sl chieved in routine production. cnativ/8SM process (IIH2.2.2)	lown to clear fibrinoge
Virus studied: VSV		
<i>Results</i> 10 ^{9.5} TCID50 of VSV were appl eluate indicated clearances o	ied to the MAb column. Recover f 4.3 and 6.3 logs in two exper	y of VSV in the F.VIII iments.
	FORMAT 21.4	

(For National Summary Table Referring Name of Company Authority Use Only) to Part 2 of the Dossier Name of Finished Medicinal Product: Name of Active Ingredient: Human Factor VIII PART IIH: OTHER INFORMATION Volume Virus inactivation and removal (IIH.2) 2.2.3 Earlier studies on Hemofil-M process (IIH2.3.2) Viruses studied EMC, Sindbis, VSV, HIV-1 Results (1) On scaled-down MAb chromatography, the clearance of HIV was estimated by p24 antigen as 3 logs, and by infectivity assay as 4 logs. Ethylene glycol in the eluting buffer made a minor contribution to the inactivation of HIV. (2) On scaled-down MAb chromatography, clearances of non-lipid-enveloped EMC were
8.2 logs - 8.4 logs in two experiments.
(3) On scaled-down MAb chromatography, clearance factors for lipid-enveloped viruses Sindbis and VSV were 4.3 logs and 2.4 logs respectively. (4) On scaled-down Q-Sepharose chromatography, clearance of Sindbis was 2 logs and clearance of EMC was 2.4 logs. FORMAT 21.5 000101 78

Summary of Product Characteristics

Name of Medicinal Product

REPLENATETM.

1.

2.

2.1

3.

4.

4.1

4.2

Qualitative and Quantitative Composition

Oualitative Composition

REPLENATETM is a high purity human Factor VIII stabilised by buffers and albumin.

2.2 Quantitative Composition

a. There are three product strengths:

The 250i.u. nominal has a potency range of 200-312.5i.u./vial. The 500i.u. nominal has a potency range of 400-625i.u./vial. The 1000i.u. nominal has a potency range of 800-1250i.u./vial.

b. REPLENATETM has a specific activity of

\$ 1.6 i.u./mg of protein (250 i.u. vial)
\$ 3.2 i.u./mg of protein (500 i.u. vial)
\$ 6.4 i.u./mg of protein (1000 i.u. vial)

Pharmaceutical Form

This product is manufactured from venous plasma obtained from voluntary, unpaid donors in the United Kingdom.

REPLENATE^{IM} is presented as freeze-dried powder for reconstitution with 10ml of supplied Sterilised Water for Injections, Ph.Eur. The reconstituted product is administered intravenously.

<u>Clinical Particulars</u>

Therapeutic Indications

REPLENATETM is used in the treatment of haemophilia A for the prevention and control of haemorrhage. REPLENATETM is not indicated for the treatment of von Willebrand's disease.

Posology and Method of Administration

4.2.1 Posology

There is considerable variation in response between patients. It is recommended that the following guidelines be adopted.

The number of units needed and the duration of treatment depend on the condition being treated. If the rise in the concentration of Factor VIII in the plasma following administration of concentrate is expressed in International Units per 100ml plasma and the total dose given in International Units of Factor VIII per kg body weight is calculated, "the response" is defined as follows:

Response = <u>rise in plasma Factor VIII (in i.u. per 100ml)</u> dose in i.u. kg body weight

The "theoretical value" of 2.4 for this ratio is rarely reached. It is variable even in the same patient; a range of 1.6-2.2 is usual but values outside this range may be found. A low value may indicate that the patient's plasma contains an antibody to Factor VIII and appropriate tests should be done.

The following table indicates the approximate levels of Factor VIII required for haemostasis in various circumstances.

Condition	Concentration of Factor VIII desirable in plasma immediately after injection (i.u. per 100ml)	Initial dose of Factor VIII (i.e./kg body weight)
Minor spontaneous haemarthrosis and muscle haematoma	30	15 -
Severe haemarthrosis and muscle haematoma, haematoma in potentially serious situations; haematuria	40 - 50	20 - 25
Major surgery	See t	elow

A dose of 1 i.u./kg will give, on average, a rise of about 2 i.u./100ml plasma. If the desired concentration or clinical response is not achieved another dose should be given the same day. If an abnormally low response persists, test for specific antibody to Factor VIII. The doses mentioned are only rough guides since there is considerable variation in response from patient to patient. It is usual to give the contents of the number of whole vials nearest to the calculated dose. Doses may be repeated at intervals of approximately 8, 12 or 24 hours as needed to maintain the desired concentration of Factor VIII.

Dosage in Children

In the case of children a dose of 1 i.u./kg will possibly give a reduced rise, on average, of about 1.5 i.u./100ml plasma.

Dosage in Major Surgery:

Major surgery should be undertaken in a centre which has facilities for assaying Factor VIII for ascertaining the patient's response to treatment. The patient's plasma should be tested for Factor VIII antibodies. If antibody is not present, a preoperative dose of 35 to 50 i.u. per kg is given to raise the plasma Factor VIII concentration to 80 i.u. or more per 100ml plasma. During the first few days after operation the plasma Factor VIII concentration is monitored and the dose repeated 6hourly or 8-hourly as needed, so that the concentration does not fall below 30-50 i.u. per 100ml plasma. After the first few days the frequency of the dose may be reduced. The course of treatment is usually continued for ten days or longer.

As indicated previously, if the Factor VIII concentration does not reach the expected level, or falls off with a reduced halfdisappearance time (less than 12 hours), the presence of an antibody to Factor VIII should be suspected and the appropriate laboratory tests done. The treatment of patients with antibodies to Factor VIII is outside the scope of these notes.

DO NOT EXCEED RECOMMENDED DOSE.

Administration

Reconstitute before administration, as instructed in 6.6. The reconstituted solution should be administered immediately or at least within one hour of reconstitution. After cleaning the stopper with a spirit swab the solution should be drawn from the vial into a plastic disposable syringe (approved syringes are Becton Dickinson, Sabre and Terumo) through the sterile filter needle supplied which will remove particulate matter. For administration a Number 23 "butterfly" needle (Abbott venisystem) is approved for use with this product. Inject the product intravenously up to a rate of 10ml per minute.

The pulse rate should be monitored before and during infusion and if a significant increase occurs the rate of infusion should be slowed or temporarily halted until the pulse is normal.

Patients who are to receive the contents of more than one vial may pool these contents into an appropriate size syringe by drawing up the contents of each vial through a separate sterile filter needle. Sterile filter needles are intended to filter the contents of a single bottle of REPLENATETM.

4.3 Contra-ir

Contra-indications:

Known hypersensitivity to mouse protein is a contra-indication to the use of REPLENATETM.

4.4

Special Warnings and Special Precautions for Use

If allergic or anaphylactic reactions occur the injection/infusion

should be stopped immediately and the reaction treated according to guidelines on shock therapy.

REPLENATETM contains blood group antibodies derived from the starting plasma in amounts which are insignificant in the normal treatment of haemarthrosis and muscle haemorrhage. If large doses are necessary in patients with blood groups A, B or AB, the patient should be monitored for signs of intravascular haemolysis.

Patients congenitally deficient in Factor VIII may develop antibodies to Factor VIII after treatment. This risk does not appear to be significantly increased by the use of REPLENATE^{IM}, but patients should be monitored as a routine procedure. Failure to achieve the anticipated clinical response may indicate the development of Factor VIII antibodies. Patients undergoing major surgery should be tested for Factor VIII antibodies prior to surgery. The presence of antibodies requires specialist advice and clinical management.

Where possible, Factor VIII assays should be performed before and after infusion, particularly in the first course of treatment.

Interaction with Other Medicaments and Other Forms of Interaction

No interactions of REPLENATETM with other medicinal products are known so far.

Pregnancy and Lactation

The safety of REPLENATETM for use in human pregnancy has not been established in controlled clinical trials. Experimental animal studies are insufficient to assess the safety with respect to reproduction, development of the embryo or fetus, the course of gestation and peri and post-natal development. Therefore REPLENATETM may only be used if clearly needed during pregnancy and lactation (category B2).

4.7

4.8

4.5

4.6

Effects on Ability to Drive and Use Machines

There are no indications that REPLENATETM may impair the ability to drive or to operate machines.

Undesirable Effects

Apart from specific hypersensitivity reactions to mouse protein already described in the "Contra-indications" section, only occasional side effects have been reported, which include flushing, nausea, increased pulse rate and headache; these are controlled by slowing or stopping infusion. Patients should be aware of the early signs of hypersensitivity reactions including hives, urticaria, tightness of the chest, wheezing, hypotension and anaphylaxis, and are advised to discontinue use of the product. In some patients antibodies to Factor VIII may develop, in these cases the efficacy of the product will diminish. Any side effect must be reported to a doctor.

REPLENATETM, high purity Factor VIII, is manufactured from human venous plasma. All plasma donations are tested by validated procedures and found non-reactive for hepatitis B surface antigen and antibodies to HIV-1, HIV-2 and HCV. The process includes an organic solvent/detergent viral inactivation step which is effective against enveloped viruses such as HIV, hepatitis B and Hepatitis C. The process also includes a chromatographic step which is effective in removal of both enveloped viruses and nonenveloped viruses, like hepatitis A. However, the risk of infection from blood-borne viruses cannot be entirely excluded.

In patients receiving replacement therapy with coagulation factors by concentrates derived from human plasma it is recommended that, where relevant, the patient's immune status to blood-borne viruses is determined by the treating physician with a view to taking appropriate action.

4.9 Overdose

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No specific side effects have been reported with overdosage of REPLENATE^{IM} since the short half-life of Factor VIII, about 12 hours, means the Factor VIII:C activity in the patient's plasma will rapidly decline.

Pharmacological Properties

Pharmacodynamic Properties

REPLENATETM is a high purity Factor VIII with no significant associated von Willebrand's Factor.

Factor VIII is responsible for the coagulation activity. As a cofactor for factor IX it accelerates the conversion of Factor X to activated Factor X. Activated Factor X converts prothrombin into thrombin. Thrombin then converts fibrinogen into fibrin and a clot can be formed. The Factor VIII activity is greatly reduced in patients with haemophilia A and therefore substitution therapy is necessary.

Pharmacokinetic Properties

After injection of the product approximately two thirds to three quarters of the Factor VIII remain in the circulation. The level of Factor VIII activity reached in the plasma should be between 80%-120% of the predicted plasma Factor VIII activity.

Plasma Factor VIII activity decreases by a two-phase exponential decay. In the initial phase, distribution between the intravascular and other compartments (body fluids) occurs with the half-life of elimination from the plasma of 3 to 6 hours. In the subsequent slower phase (which probably reflects the consumption of Factor VIII) the half-life varies between 8-20 hours, with an average of 12 hours. This appears to correspond to the true biological half-life.

5.3 Preclinical Safety Data

Human plasma coagulation Factor VIII (from REPLENATETM) is a normal constituent of the human plasma and acts like the endogenous Factor VIII. Single dose toxicity testing is of no relevance since higher doses result in overloading.

Repeated dose toxicity testing in animals is impracticable due to interference with developing antibodies to heterologous protein.

Even doses of several times the recommended human dosage peer kilogramme body weight show no toxic effects on laboratory animals.

Since clinical experience provides no hint for tumourigenic and mutagenic effects of human plasma coagulation Factor VIII, experimental studies, particularly in heterologous species, are not considered imperative.

Pharmaceutical Particulars

List of Excipients

Each vial contains approximately, 77.5mg L-histidine, 10mg polyethylene glycol, 4.4mg calcium chloride, 83mg sodium chloride and 100mg human albumin added as a stabilising agent. The product contains less than 0.01ng of mouse protein per i.u. of Factor VIII.

Incompatibilities

REPLENATETM should not be mixed with other medicinal products as their effects have not been established. Only approved injection/infusion sets should be used because efficacy may be reduced due to adsorption of Factor VIII to the internal surfaces of some unapproved infusion equipment.

6.3 Shelf Life

6.1

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6.4

Unopened stored at 2°C-8°C 2 years Unopened stored at Ambient (25°C) up to 4 weeks Opened 1 hour

Special Precautions for Storage

Sterilised Water for Injections, Ph.Eur. should be stored between 2°C and 25°C and must not be used beyond the expiry date printed on the label or if signs of particulate matter are visible.

REPLENATETM should be stored between 2°C and 8°C in its carton in the dark, however, it may be stored for up to 4 weeks at ambient temperatures (25°C). REPLENATETM must not be used beyond the expiry date printed on the label. Where REPLENATETM is for home use, a domestic refrigerator is suitable for storage.

Nature and Contents of Container

REPLENATETM is supplied in single dose vials of either 250 i.u., 500 i.u. or 1000 i.u. nominal for reconstitution in 10ml of Sterilised Water for Injections, Ph.Eur. supplied with the product. Supplied in packs of 10 x REPLENATETM vials and 10 x Sterilised Water for Injections, Ph.Eur. vials. Single vials and home-treatment packs are also available.

The vial is made of neutral glass, Type I, Ph.Eur. stoppered with a synthetic rubber stopper and oversealed with a tamper proof ring.

Instructions for Use/Handling

Reconstituted REPLENATETM should be used within one hour. Sterilised Water for Injections, Ph.Eur., is only to be used for reconstituting REPLENATETM and must not be injected on its own.

The container of Factor VIII concentrate and the Sterilised Water for Injections, Ph.Eur. should be brought to between 20°C and 30°C, prior to removal of the "flip-off" closures. Remove the caps from the concentrate and Sterilised Water for Injections, Ph.Eur. and clean stoppers with a spirit swab. Either of the following methods of reconstitution can then be used:

a) Using a sterile disposable needle and syringe draw up a 10ml volume of Sterilised Water for Injections, Ph.Eur. and transfer to the vial of REPLENATETM. On piercing the seal of the REPLENATETM vial, the water will be drawn into the vial which is under vacuum.

NB THE FILTER NEEDLE PROVIDED MUST NOT BE USED TO DRAW UP THE WATER FOR INJECTIONS.

or

6.5

6.6

b) Remove the cover guard from one end of a double ended transfer needle and insert through the stopper into the vial of Sterilised Water for Injections, Ph.Eur. Remove the other end of the needle guard, invert the water vial over the product vial and insert the free end of the needle through the stopper into the vial of REPLENATE^{IM}. On piercing the seal of the REPLENATE^{IM} vial the water will be drawn into the vial, which is under vacuum. A small amount of water will remain in the water vial.

If the water to be used for reconstitution is not drawn into the vial containing the REPLENATE^{IM}, this indicates loss of vacuum. If the vial <u>does not contain a vacuum</u> or if the reconstituted REPLENATE^{IM} forms a <u>gel</u> or a <u>clot</u>, the vial must not be used.

The container should be agitated to wet the product and the vacuum then released by either:

- a) Removing the syringe from the needle before removing the needle from the product vial.
- b) Disconnecting the two vials by first removing the transfer needle from the water vial and then removing the transfer needle from the product vial.

Continue to agitate gently until dissolution is complete. A clear or slightly opalescent solution should be obtained within 15 minutes. If a gel, or clot forms, discard the vial.

Any used materials, unused solution or any unused Sterilised Water for Injections, Ph.Eur. should be discarded by approved means.

6.7

Name and Address of the Holder of the Market Authorisation

POM

BPL, Bio Products Laboratory Dagger Lane ELSTREE Herts, UK WD6 3BX

Tel: 081 905 1818.

Market Authorisation Number

REPLENATE

or

Product Licence Number: PL 8801/0031-0033.

Sterilised Water for Injections, Ph.Eur. PL 1502/0003, supplied by Phoenix Pharmaceuticals Ltd.

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7.

Date of Approval/Revision of SPC

May 1994.

I:SOPC.REPLENAT

(continued)

Part I A; Administrative data

 Proposed name of the medicinal product in the concerned member state:

If different names in different member states are proposed in a Community Procedure, these should be listed:

Country:

UΚ

Name:

REPLENATE, a high purity Factor VIII

1.1. Name of the active ingredient(s) (INN, Ph. Eur., National Pharmacopoeia, trivial name and chemical description)

Freeze-Dried Human Coagulation Factor VIII

1.2. Pharmacotherapeutic classification (use ATC classification system, UNC Collaborating Centre for Drug Statistics Methodology)

BO2B

2. Pharmaceutical form and strength (Please use CNP Standard Classification according to 111/3593/91):

Powder for reconstitution for injection, nominal 250 iu / vial

2.1 Route of administration (Please use CPMP Standard Classification according to 111/3593/91):

Intravenous use

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2.2.1 Package sizes nominal 250 iu in a 30 ml glass vial, Type 1 glass Ph.Eur.

2.2.2 Shelf life 24 months

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- one hour
- 2.2.5 Storage conditions 2°-8°C in the dark

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Application for a marketing authorization of a medicinal product

(continued)

~	without prescription
	without prescription
	0 promotion intended to the general public
	0 promotion intended to physicians only
0	for prescription only
	w medicinal products on prescription, which may be renewed
	0 medicinal products on prescription, which may not be renewed
	0 medicinal products on special prescription
	0 medicinal products on restricted prescription, reserved
	for certain locations with specific equipment
3.	Applicant (= proposed marketing authorization holder/proposed person responsible for placing the product on the market): Name: BFL, Bio Products Laboratory.
	Address: Dagger Lane, Elstree, Herts. WD6 3BX. UK.
	Telephone: 081 905 1818
	Telefax: 081 207 4824
	Address: Bio Products Laboratory, Dagger Lane, Elstree, Herts. WD6 3BX. Country: UK Telephone: 081 905 1818 Telefax: 081 207 4824
3.2	The following person is authorized for communication on beha of the applicant during the procedure:
	Person of contact: Dr. A.J.West-Watson, Manager Regulatory Affairs, Address: Bio Products Laboratory, Dagger Lane, Elstree, Herts.WD6 3BX. Country: Wr
	Telephone: 081 905 1818
	Telefax: 081 207 4824

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Application for a marketing authorization of a medicinal product (Continued) 3.3 Address for communication and commercialization after licensing if different from 3./3.2 Name: as for 3.2 Address: Country: Telephone: Telefax: 3.4 Manufacturer of the finished product Name: BPL, Bio Products Laboratory, Address: Dagger Lane, Elstree, Herts. WD6 3BX. Country: UK Telephone: 081 905 1818 Telefax: 081 207 4824 4 3.4.1 Other sites of manufacture (name and site(s) of the manufacturer(s)). For each manufacturer and manufacturing site, please give: Name: NONE Address: Country: Telephone: Telefax: 3.4.2 Storage Name: BPL Bio Products Laboratory, Address:Dagger Lane, Elstree, Herts. WD6 38X Country: UK Telephone: 081 905 1818 Telefax: 081 207 4824 3.5 Other manufacturer(s): (including a description of the steps they perform) NONE Name: Address: Country: Telephone: Telefax: Steps performed: 89 date. 1/2/94

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3.7 Manufa	turer(s) of the act	ive ingredien	t(s):	
Name: Addres:	Not Applicable as 1	ne Active Ingred	ient is Plasma	
Teleph	ne:			
Drug M Date of	ster File ref. (Phe submission:	rm. Eur. Cert	ificate No.:	1

3.8	Contract companies used	l in development:	
	For each contract compa	ny, please give:	
	Name:	NONE	
	Address: Country:		
	Telephone: Telefax:		
	Duty performed accordin	ng to contract:	
4.	Marketing applications from the same company or daughter/si corporation/holding company or licent for a comparable indication):	for this medicinal product ster/mother company of the same cee containing the same active ingredient	in the EEC
	Authorized:	country:	NONE
	•	date of authorization:	
		product name:	
	Pending:	country:	
		application number:	NONE
	Rejected:	country:	
		date of rejection: application number:	NONE
	Withdrawn	country:	NONE
	(by applicant before authorization)	application number: reason of withdrawal:	
	Withdrawn	country:	NONE
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	Suspended/revoked/ withdrawn	country: date of suspension:	NONE
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# Application for a marketing autHorization of a medicinal product

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## (continued)

No.	Hame of the	Quantity	Unit	korm/Reference to standards
1	<ul> <li>active ingredient(s)</li> <li>Human Factor VIII</li> </ul>	250 (nominal)	lu	Ph.Eur.
1 2 3 4 5 6 7 8	<ul> <li>excipient(s)</li> <li>Human Albumin</li> <li>(Zenalb-20)</li> <li>L-Histidine</li> <li>Polyethylene         glycol</li> <li>Calcium chloride</li> <li>Sodium chloride</li> <li>Hydrochloric acid</li> <li>Sodium hydroxide</li> <li>Glacial acetic</li> </ul>	100 77.5 10 4.4 83 0-5 0-0.5	mg mg mg mg mg mol mol	HSE USP Ph. Eur. Ph. Eur. Ph. Eur. Ph. Eur. Ph. Eur.
9 10 11 12 13	acid Imidazole Ethylene glycol Glycine Triton X-100 (Octoxynol-9) e Tri-n-buty-phoshate	0-1 ND less than 156.29 less than 250 less than 7.81 less than 3.91	mcl mcg mcmol mcg mcg	Ph. Eur. HSE HSE Ph. Eur. USP HSE
Detr	nits of any overages: - the mas but stated in this wood 	rse should not be incl ition.	uded in the Formulati	1 on
	<ul> <li>excipient(s)</li> </ul>			
dat	.e. 1/2/94	92		

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# Application for a marketing authorization of a medicinal product

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		Guantity	Unit	Norm/Reference to standards
E	<ul> <li>active ingredient(s)</li> <li>iuman Factor VIII</li> </ul>	500 (nominal)	iu	Ph.Eur.
. F	• excipient(s) Human Albumin (Zenalb-20) L-Histidine	100 ,	ng ng	HSE USP
5 Pc 5 1 7 1 3 G	olyethylene glycol Calcium chloride Sodium chloride Hydrochloric acid Sodium hydroxide lacial acetic acid	10 4.4 83 0-5 0-0.5 0-1	ng ng mol mol mol	Ph. Eur. Ph. Eur. Ph. Eur. Ph. Eur. Ph. Eur.
9 10 11 12	Imidazole Ethylene glycol Glycine Triton X-100 (Octoxynol-9) Tri-n-buty-phoshate	ND less than 312.5 less than 500 less than 15.62 less than 7.81	mcg mcmol mcg mcg	HSE HSE Ph. Eur. USP HSE

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# Application for a marketing autHorization of a medicinal product

(continued)

10.	Name of the	Quantity	Unit	Norm/Reference To standards
1	• active ingredient(s) Human Factor VIII	1000 (nominal)	iu	Ph.Eur.
1 2 3 4 5 6 7 8	<ul> <li>excipient(s)</li> <li>Human Albumin (Zenalb-20)</li> <li>L-Histidine</li> <li>Polyethylene glycol</li> <li>Calcium chloride</li> <li>Sodium chloride</li> <li>Hydrochloric acid</li> <li>Sodium hydroxide</li> <li>Glacial acetic acid</li> </ul>	100 77.5 10 4.4 83 0-5 0-0.5 0-1	mg mg mg mg mol mol mol mol	HSE USP Ph. Eur. Ph. Eur. Ph. Eur. Ph. Eur. Ph. Eur. Ph. Eur.
9 10 11 12	Imidazole Ethylene glycol Glycine Triton X-100 (Octoxynol-9)	ND less than 625 less than 1000 less than 31.2 less than 15.62	mcg mcg mcg	HSE HSE Ph. Eur. USP HSE

MHRA0034908_002_0094

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