

## A CMC Development Roadmap For an Injectable Protein Biologic - What to Do When

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Pre-IND	Phase 1	Early Phase 2	Late Phase 2	Phase 3
<p>Transfect CHO cells and select final clone. Create and qualify the master cell bank.</p> <p>Develop the drug substance manufacturing process.</p> <p>Develop analytical assays for product release and stability testing.</p> <p>Perform product formulation studies and choose the formulation.</p> <p>Qualify assays. Validate sterility, endotoxin, and other critical assays. Ensure assays are stability-indicating.</p> <p>Make pilot/engineering batch.</p> <p>Perform viral clearance studies.</p> <p>Create and characterize a reference standard.</p> <p>Establish the drug product manufacturing process.</p> <p>Set initial product specifications.</p> <p>Initiate drug substance, drug product, and reference standard stability studies.</p> <p>Perform product infusion stability and compatibility studies.</p> <p>Produce clinical material if the pilot/engineering batch was not GMP.</p> <p>Have a pre-IND meeting with the FDA.</p> <p>Write and submit the IND.</p>	<p>Justify and document all changes to the manufacturing process and analytical assays.</p> <p>Think about potential future changes in raw materials and manufacturing processes that could impact product quality.</p> <p>Gather and trend analytical data from batch release and stability studies.</p>	<p>If not already done, create a working cell bank and use it before phase 3.</p> <p>Refine the product specifications.</p> <p>Analyze stability data to get an indication of degradation pathways and eventual product expiry.</p> <p>If not already in place, start to use the bioassay.</p>	<p>Get all commercial manufacturing sites at final commercial scale online.</p> <p>Create and test an end-of- production cell bank.</p> <p>Establish and qualify downscale manufacturing process models.</p> <p>Perform impurity clearance studies.</p> <p>Continue to refine the product specifications. Finish validating all analytical assays.</p> <p>Create and start to use a cell line specific HCP assay.</p> <p>Request an end of phase 2 meeting with the FDA.</p> <p>Map out drug substance and drug product process validation strategies to present to the FDA at the end of phase 2 meeting.</p> <p>After the phase 2 study is complete and before phase 3 begins, have an end of phase 2 meeting with the FDA.</p>	<p>The manufacturing processes and analytical assays should be finalized with only minor changes until commercialization.</p> <p>Multiple lots must be on stability that are tested with validated assays.</p> <p>Continue to narrow, refine, and justify specifications. Justify the elimination of redundant QC tests.</p> <p>Continue investigating process impurities. Perform forced degradation studies and provide the final product degradation profile.</p> <p>Perform HCP fingerprinting analysis. Identify and determine control strategies for any significant HCP contaminants</p> <p>Validate the bulk drug substance and drug product manufacturing processes, analyze process validation batches and perform comparability testing to clinical batches. Determine column cycle limits. Perform expanded viral clearance studies.</p> <p>Perform extractable and leachable studies.</p> <p>Perform packaging, photostability, and shipping studies.</p> <p>Analyze all analytical data from batch release and stability and set final specifications.</p> <p>Address any FDA issues from the end of phase 2 meeting.</p> <p>Have the pre-BLA meeting with the FDA.</p> <p>Write and submit the BLA. Schedule the PAI.</p>

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