

SOLUTION BRIEF ADDENDUM

CMC MODULE

SOLUTIONS AND DELIVERY APPROACH FOR CMC

As part of our structured content authoring (SCA) solution, we deliver a CMC module by leveraging the core platform capabilities. Preconfigured base models and templates are delivered for eCTD Modules 3.2 and 2.3 as well as the EU Clinical Trials Application (CTA). Other templates that could be configured and delivered include country/region-specific non-eCTD documents.

Refer to the SCA Solution Brief for general information concerning the *InteliNotion* (pat. pending) solution and details concerning its specific available features.

CMC BUSINESS CHALLENGES

CMC challenges described by our clients include:

- Copy/paste within and between documents with no traceability
- Reuse content reuse to increase authoring efficiencies using library content or metadata-driven auto-population of information
- Reuse CMC section to create county/region-specific CMC CTD and non-CTD documents
- Reuse CMC Module 3 section to create Module 2 summary documents
- Independently update county/region-specific dossier/document(s) without impacting CORE dossier or upstream document(s)
- Assess change impact for post-approval document(s) to determine sections needing updates while tracking content elements in all country/region specific registrations
- Provide a global view of CMC documents and submissions status

To help address these issues, as well as ensuring quality, consistency, and improved efficiencies, information can be structured within documents into meaningful content elements that can be reused within and across documents while being fully traced. This structuring of information also aids in making and tracking key decisions during the authoring, review, and approval phases. Structuring content also promotes easier to track component level lifecycles and publishing of appropriate content elements into required formats for downstream processes, systems, or applications.

METADATA MODEL CONFIGURATIONS

A baseline metadata catalogue will be supplied including product-level metadata elements that can be used for documents. The type and number of metadata are easily modified by the client to fit their needs. Configured metadata can be imported from an authoritative source system. Based on client-specific authoritative sources, integrations can be rapidly implemented within the platform. Examples of metadata that could be configured and used for CMC include:

- Product Level
 - Trade Name
 - Compound ID
 - Strength
 - Generic Name
 - DP Manufacturer
 - DS Manufacturer

INFORMATION MODEL CONFIGURATIONS

CMC baseline information models are provided for eCTD Module 3.2 and 2.3 and for the EU CTA. These models can be re-configured by client to accommodate any company-specific modifications or additions to those documents. Other modifications that could be made include adjustments the document granularity (where permissible) or level of detail provided in each content element. Information models for other country/region-specific CMC documents can be easily configured by the user using these models as examples. An example of a Module 2.3 document that reuses information from the corresponding Module 3 documents is provided. The icons indicate whether the element is metadata or content and if it is reused from another model.

The screenshot shows the 'Info Model Explorer' window. It contains a table with binding information and a list of elements. A callout box points to the 'Source' field in the table, stating: 'Source of reuse for the model can be easily ascertained by hovering over an element'. Another callout box points to the icons next to the elements, stating: 'Icons indicate the type of element: ♦ Metadata, ♦ Component, ▲ Reused element'.

Binding Type	Component
Binding Object	Component
Binding Property	Content
Reuse Policy	Use As Is
Source	CMC → Drug Substance → S1.1 → Chemical Name

- ▲ Chemical Name ♦ ▲
- ▲ Chemical Structure ♦ ▲
- ▲ Molecular Weight ♦ ▲
- ▲ Relative Molecular Mass ♦ ▲
- ▲ Molecular Formula ♦ ▲
- ▲ DS Description ♦ ▲
- ▲ Properties Determined ♦ ▲

TEMPLATE CONFIGURATIONS

Baseline CMC templates have been configured for the eCTD Module 3.2 and 2.3 and for the EU CTA. Instructional text can be added for each content element to provide contextual information for authoring and reviewing that section as well as reference to guidance documents if desired. The templates are structured by inserting content elements defined by the business into the framework provided by the guidance documents. Multiple versions of any template can be stored if country- or region-specific versions are needed.

2.3.S.1-General Information

S1.1 → NOMENCLATURE

Descriptive name of the drug substance: Enter Drug Substance Reused Metadata

INN: <<INN>>

Compendial name: Enter Compendial Name

Chemical name(s): Enter Chemical Name

Company or laboratory code: Enter Company or Laboratory Code

Compound number: <<Compound Number>> User-defined elements

Other nonproprietary name: Enter Other Nonproprietary Name

Chemical Abstracts Service (CAS) registry number: Enter CAS Number

S1.2 → STRUCTURE

<<Compound ID>> is Enter DS Description, with a molecular formula of Enter Molecular Formula, a relative molecular mass of Enter Relative Molecular Mass, and a molecular weight of Enter Molecular Weight.

The chemical structure of <<Compound ID>> is provided in Figure 1.

Figure 1: → Chemical Structure of <<Compound ID>>

Enter Chemical Structure

S1.3 → GENERAL PROPERTIES

DOCUMENT GENERATION & AUTHORING

Authorized users can easily generate CMC documents within the platform by simply selecting “Generate and Open Document” action and providing the CMC parameters (i.e., CMC document type) for the document to be generated. When the document is generated, the system will automatically:

- Reuse content from 1 or more existing documents based on reuse policies configured in the information models; reuse policies determine if content is reused “as-is” (no editing allowed) or repurposed (editing allowed in the new “branch” of the source component)
 - For example, content created in a CMC document can be reused in an Investigator’s Brochure or in labeling documents. Templates could also be configured so that Module 3 data could be used to create Module 2 summaries with “as is” or editable content
- Auto-populate content from content libraries based on configured rules; rules are prespecified within the information model and are executed based on user-selected metadata at the time of document generation
 - For example, if the user selects a specific country/region, the CMC documents could be auto-populated with exact language for that country or region
- Prepopulate variables (i.e., metadata values) based on template configurations
- Author by inserting library content, by navigating to other documents for known content, by searching related content associated with that content element, or by typing new content

Regardless of how content is populated (reuse, auto-population, de novo), traceability of all components is maintained, can be governed, and can be evaluated by using several reporting options.

VALUE DELIVERED

The *InteliNotion* platform facilitates an easy to configure approach that enables structured authoring for CMC documents. Information consistency between documents can be achieved by leveraging the use of library content, information auto-population, and/or metadata that are governed by pre-established reuse policies. Throughout document authoring, traceability of the information is maintained. This traceability simplifies change impact assessment and identification of documents that may need to be updated due to Health Authority questions or later in the product lifecycle. The notification system can be used to inform the organization of changes to documents, the potential need for updates, or any lifecycle change. All these functions can be defined with a lifecycle that is managed by the business for their unique needs. For day-to-day activities, most features are provided in an App that allows users to work in the familiar Microsoft Word program with all its functions. Updating and maintaining the models and templates is intuitive and can be done by the business. Training is provided.