

Quality Management Systems

Training for professionals of the vaccine industry

In cooperation with Instituto Butantan – Sao Paulo - Brazil

Day 1 - Monday 24 November 2014

Train-the-trainers approach - Duration: 4 hs.

2 p.m. Welcome and Introductions: New DCVMN Initiatives

3 p.m. Adults training management

- 1. Learning in Adults. Learning Styles.
- 2. Characteristics of participants. Depending of background and working areas
- 3. Techniques to promote participation.
- 4. Strategies to generate enthusiasm and motivation: exercises and team activities.
- 5. Development activities focused on learning.
- 6. Training techniques
- 7. Dealing with difficult audiences.

4 p.m. Trainer - Facilitator Skills development

- 1. Effective Communication. Expression.
- 2. Active listening.
- 3. Using powerful questions.

5 p.m. How to Plan and Conduct a Training: Documents.

- 1. Knowing the audience and audience and Company needs.
- 2. Development of content and structure of the Training Plan and Program.
- 3. Design of training sessions.
- 4. Evaluation techniques.
- 5. Trainee's qualification.
- 6. Documents in the training process.
- 7. Exercise: "Aseptic techniques: do's and don'ts"

Questions& Answers.

Day 2 - Tuesday 25 November 2014

Quality Risk Management - Duration 9 hs.

<u>8 a.m.</u>

- 1. ICH Q9 Regulation "Quality Risk Management" and relation with ICH Q10 Quality Systems: what is expected?
- 2. Tools in risk analysis:

- 3. Classification
- 4. When apply each type?
- 12.30 p.m. Lunch break
 - 5. How to build a probability, severity, detectability table
 - 6. Practical Exercises: team working approach for:
 - a. Media fill risk assessment
 - b. WFI generation and distribution system

Questions & Answers.

Day 3 – Wednesday 26 November 2014

Deviation Management - Duration 9 hs.

8 a.m.

- 1. Worldwide Regulatory Requirements
- 2. Deviations / Incidents / Observations / OOS (out of specifications) / OOT (out of trends) / OOE (out of expectations) / complaints what can go wrong in vaccines supply chain and how to manage it?
- 3. Root Cause Analyses tools.

12:30 p.m. Lunch Break

- 4. Corrective Actions vs CAPA Plan.
- 5. Root Cause Analyses : practical exercises:
 - a. Deviation in vaccine filling
 - b. Deviation in storage and transport conditions of materials in vaccines formulation
 - c. OOS in WFI
 - d. Vaccines Supply chain complaint: broken vials

Questions & Answers.

Attendants Evaluation.

Day 4 – 27 November 2014

WHO Prequalification – 8 hrs

8 am to 5 pm.

Content to be disseminated soon after consultation with WHO.

Objectives:

After training participants will be able to:

- become aware of their level of development as coaches and facilitators and identify the gap to work in training activities in their Companies
- know the characteristics of adult learning to lead a workout or training
- understand the impact on learning outcomes
- apply presentation techniques that facilitate the learning of any type of adult audience
- acquire and apply techniques that promote motivation and commitment to their students
- understand the steps required for the design and management of a training program and manage a seminar or conference.
- understand the approach of the Quality Risk Management in vaccines manufacturing
- know their level of knowledge in Quality Risk Management
- know how to decide the best tool of Quality Risk Management in vaccines manufacturing
- understand and apply in the practice a risk analysis
- understand the Quality System expectations in deviation, complaints, OOS, OOT, OOE management
- know their level of knowledge in in deviation, complaints, OOS, OOT, OOE management
- know how to decide the best tool for analyzing different King of non-conformities in vaccines supply chain
- understand and apply in the practice in deviation, complaints, OOS, OOT, OOE management
- understand WHO prequalification goals, procedures, requirements, dossier and timelines.