

BIOSIMILAR

INNOVATIVE BIOPHARMACEUTICAL

TASK	YEAR	SPECIFIC ACTION / TESTS	TASK	YEAR	SPECIFIC ACTION / TESTS
Define Target	0	<ul style="list-style-type: none"> Create project plan based on Quality by Design (QbD) Characterize originator Develop Bioassays Risk Assessment (Critical Quality Attribute (CQA) evaluation) Evaluate facility, cost of goods etc. 	Define Target	0	<ul style="list-style-type: none"> Create project plan based on Quality by Design (QbD) Characterize originator Develop Bioassays Risk Assessment (Critical Quality Attribute (CQA) evaluation) Evaluate facility, cost of goods etc.
Product Characterization	1	<ul style="list-style-type: none"> Assay verification Assay development/optimization Potency assay Biophysical/Bioanalytical characterization Stability Study Drug Substance (DS)/Drug Product (DP) formulation and Container Closure Assessment Assess Product quality, safety and efficacy 	Proof of Concept, Cell Line, Cell Culture and Purification Development	1	<ul style="list-style-type: none"> Design of Experiment (DOE) Perform Proof of Concept (POC) study Media Optimization Cell growth Kinetic Evaluation Clone development/selection Stability studies Cell Expansion Purification Quality Testing of Purified Product (safety, efficacy, purity and identity etc) Product Formulation and container closure assessment
Cell Line Development		<ul style="list-style-type: none"> Design of Experiment (DOE) (Multifactorial Analysis) Media Optimization Cell growth Kinetic Evaluation Clone development/selection Stability studies Cell Expansion Purification Testing (Bioanalytical/biophysical characterization) Creation of Research and Master Cell Bank (RCB, MCB) 	Phase I Manufacture	2	<ul style="list-style-type: none"> Engineering Runs (non-GMP) Tox study Animal study Human Safety and Efficacy Study Product Characterization and assay qualification
Full Process Development (PD)	2 – 3	<ul style="list-style-type: none"> DOE/PAT (Process Analytical Technology) based PD Testing (biophysical/Bioanalytical characterization) PD for Upstream and Downstream Stability Studies Additional assay development Animal Studies Formulation and Container closure assessment 	Phase II Manufacture	3	<ul style="list-style-type: none"> Manufacture for Phase II trials Continuous Product Characterization
Phase I Manufacture	3	<ul style="list-style-type: none"> Tox studies Manufacture for Phase I trials 	Phase I Manufacture	4	<ul style="list-style-type: none"> Validation of Assays and processes Completion of 3 Conformance lots
Characterization & Compatibility	4	<ul style="list-style-type: none"> Refine CQA definitions Establish bioactivity correlations Testing- Bioanalytics (Glycans, posttranslational modification analysis, mass spec, peptide mapping, N-terminal sequencing, AA analysis, extinction coefficient, chromatographic profiling etc) Initiate Phase I studies 	GMP Manufacture (Phase III)	5 – 7	<ul style="list-style-type: none"> Initiation of Phase II Study BLA Filing
Process Validation and Monitoring	5 – 6	<ul style="list-style-type: none"> Assay Validation Process Validation and testing Process Monitoring 			
GMP Manufacture (Phase III)	6 – 7	<ul style="list-style-type: none"> Manufacture of 3 conformance lots 			