

Brussels, 17 June 2025 (OR. en)

10250/25 ADD 1

SAN 357 PHARM 86 MI 390 COMPET 553 ENV 543 PI 107 CODEC 805 IA 68 UK 114

Interinstitutional File: 2023/0132 (COD)

NOTE

From:	General Secretariat of the Council
То:	Delegations
Subject:	Directive on the Union code relating to medicinal product for human use
	- Annexes to the four-column table

Delegations will find enclosed the annexes to the four-column table on the above-mentioned Directive. This document contains in <u>Annex A</u> the explanations on the layout of the table used in this document and in <u>Annex B</u> the text of the Commission proposal, the amendments voted by the European Parliament on 10 April 2024 and changes to the proposal approved by the Council on 4 June 2025.

Commission proposal	EP amendments voted on 10 April 2024	Text agreed by the Council	Draft agreement
		on 4 June 2025	
	Plain text in this column is text from the	Plain text in this column is text	
	Commission proposal that the European	from the Commission proposal	
	Parliament proposes to maintain.	that Council wishes to	
		maintain.	
	Text in blue underlined bold italics in this		
	column is text that the EP proposes to add	Text in bold in this column is	
	to the Commission proposal.	text that Council has agreed to	
		add.	
	Text in red italics strikethrough in this	Text in strikethrough in this	
	column is text that the EP proposes to	column is text that Council has	
	delete.	agreed to delete.	

Proposal for a DIRECTIVE OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL on the Union code relating to medicinal products for human use, and repealing Directive 2001/83/EC and Directive 2009/35/EC (Text with EEA

relevance)

2023/0132(COD)

Annexes

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex I	·		·		
1999	Annex I	Annex I	Annex I		
Annex I,	first paragraph				
2000	INFORMATION REFERRED TO IN THE APPLICATION	INFORMATION REFERRED TO IN THE APPLICATION	INFORMATION REFERRED TO IN THE APPLICATION		
Annex I,	Annex I, second paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2001	(1) Name or corporate name and permanent address of the applicant and, where applicable, of the manufacturer.	(1) Name or corporate name and permanent address of the applicant and, where applicable, of the manufacturer.	(1) Name or corporate name and permanent address of the applicant and, where applicable, of the manufacturer.	
Annex I,	2 paragraph			
2002	(2) Name of the medicinal product.	(2) Name of the medicinal product.	(2) Name of the medicinal product.	
Annex I,	3 paragraph			
2003	(3) Qualitative and quantitative particulars of all the constituents of the medicinal product, including the reference to its international non-proprietary name (INN) recommended by the World Health Organization, where an INN for the medicinal product	(3) Qualitative and quantitative particulars of all the constituents of the medicinal product, including the reference to its international non-proprietary name (INN) recommended by the World Health Organization, where an INN for the medicinal product	(3) Qualitative and quantitative particulars of all the constituents of the medicinal product, including the reference to its international non-proprietary name (INN) recommended by the World Health Organization, where an INN for the medicinal product	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	exists, or a reference to the relevant chemical name.	exists, or a reference to the relevant chemical name.	exists, or a reference to the relevant chemical name.	
Annex I,	4 paragraph			
2004 Annex I,	 (4) An environmental risk assessment (ERA) in accordance with the requirements laid down in Articles 22 and 23. 5 paragraph	(4) An environmental risk assessment (ERA) in accordance with the requirements laid down in Articles 22 and 23.	(4) An environmental risk assessment (ERA) in accordance with the requirements laid down in Articles 22 and 23.	
2005	(5) For medicinal product for human use containing or consisting of genetically modified organisms, an environmental risk assessment identifying and characterising possible hazards for human health, animals and the environment. The assessment shall be conducted in accordance with	(5) For medicinal product for human use containing or consisting of genetically modified organisms, an environmental risk assessment identifying and characterising possible hazards for human health, animals and the environment. The assessment shall be conducted in accordance with	(5) For medicinal product for human use containing or consisting of genetically modified organisms, an environmental risk assessment identifying and characterising possible hazards for human health, animals and the environment. The assessment shall be conducted in accordance with	

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
the elements described in Article 8	the elements described in Article 8	the elements described in Article 8	
of [revised Regulation (EC) No	of [revised Regulation (EC) No	of [revised Regulation (EC) No	
726/2004] and the requirements of	726/2004] and the requirements of	726/2004] and the requirements of	
Annex II to this Directive, based	Annex II to this Directive, based	Annex II to this Directive, based	
on the principles set out in Annex	on the principles set out in Annex	on the principles set out in Annex	
II to Directive 2001/18/EC of the	II to Directive 2001/18/EC of the	II to Directive 2001/18/EC of the	
European Parliament and of the	European Parliament and of the	European Parliament and of the	
Council ¹ taking into account the	Council ¹ taking into account the	Council ¹ taking into account the	
specificities of medicinal products.	specificities of medicinal products.	specificities of medicinal products.	
1. Directive 2001/18/EC of the European	1. Directive 2001/18/EC of the European	1. Directive 2001/18/EC of the European	
Parliament and of the Council of 12	Parliament and of the Council of 12	Parliament and of the Council of 12	
March 2001 on the deliberate release into	March 2001 on the deliberate release into	March 2001 on the deliberate release into	
the environment of genetically modified	the environment of genetically modified	the environment of genetically modified	
organisms and repealing Council Directive	organisms and repealing Council Directive	organisms and repealing Council Directive	
90/220/EEC - Commission Declaration	90/220/EEC - Commission Declaration	90/220/EEC - Commission Declaration	
(OJ L 106, 17.4.2001, p. 1)	(OJ L 106, 17.4.2001, p. 1)	(OJ L 106, 17.4.2001, p. 1)	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2006	(6) Description of the manufacturing method.	(6) Description of the manufacturing method.	(6) Description of the manufacturing method.		
Annex I,	7 paragraph				
2007	(7) Therapeutic indications, contra-indications and adverse reactions.	(7) Therapeutic indications, contra-indications and adverse reactions.	(7) Therapeutic indications, contra-indications and adverse reactions.		
Annex I,	8 paragraph				
2008	(8) Posology, pharmaceutical form, method and route of administration and expected shelf life.	(8) Posology, pharmaceutical form, method and route of administration and expected shelf life.	(8) Posology, pharmaceutical form, method and route of administration and expected shelf life.		
Annex I,	Annex I, 9 paragraph				
2009	(9) Reasons for anyprecautionary and safety measuresto be taken for the storage of the	(9) Reasons for any precautionary and safety measures to be taken for the storage of the	(9) Reasons for any precautionary and safety measures to be taken for the storage of the		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	medicinal product, its administration to patients and for the disposal of waste products, together with an indication of potential risks presented by the medicinal product for the environment.	medicinal product, its administration to patients and for the disposal of waste products, together with an indication of potential risks presented by the medicinal product for the environment.	medicinal product, its administration to patients and for the disposal of waste products, together with an indication of potential risks presented by the medicinal product for the environment.	
Annex I,	10 paragraph			
2010	(10) Description of the control methods employed by the manufacturer.	(10) Description of the control methods employed by the manufacturer.	(10) Description of the control methods employed by the manufacturer.	
Annex I,	11 paragraph			
2011	(11) A written confirmation that the manufacturer of the medicinal product has verified compliance of the manufacturer of the active substance with	(11) A written confirmation that the manufacturer of the medicinal product has verified compliance of the manufacturer of the active substance with	(11) A written confirmation that the manufacturer of the medicinal product has verified compliance of the manufacturer of the active substance with	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	principles of good manufacturing practice by conducting audits, in accordance with Article 160. The written confirmation shall contain a reference to the date of the audit and a declaration that the outcome of the audit confirms that the manufacturing complies with the principles of good manufacturing practice.	principles of good manufacturing practice by conducting audits, in accordance with Article 160. The written confirmation shall contain a reference to the date of the audit and a declaration that the outcome of the audit confirms that the manufacturing complies with the principles of good manufacturing practice.	principles of good manufacturing practice by conducting audits, in accordance with Article 160. The written confirmation shall contain a reference to the date of the audit and a declaration that the outcome of the audit confirms that the manufacturing complies with the principles of good manufacturing practice.	
Annex I,	12 paragraph			
2012	(12) Results of:	(12) Results of:	(12) Results of:	
Annex I,	12 paragraph, point (a)			
2013	(a) pharmaceutical (physico- chemical, biological or micro biological) tests,	(a) pharmaceutical (physico- chemical, biological or micro biological) tests,	(a) pharmaceutical (physico- chemical, biological or micro biological) tests,	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex I,	12 paragraph, point (b)				
2014	(b) non-clinical (toxicological and pharmacological) tests,	(b) non-clinical (toxicological and pharmacological) tests,	(b) non-clinical (toxicological and pharmacological) tests,		
Annex I,	12 paragraph, point (c)				
2015	(c) clinical trials.	(c) clinical trials.	(c) clinical trials.		
Annex I,	13 paragraph				
2016	(13) Where relevant, evidencefrom other sources of clinical data(non-interventional clinicalstudies, registries).	(13) Where relevant, evidencefrom other sources of clinical data(non-interventional clinicalstudies, registries).	(13) Where relevant, evidence from other sources of clinical data (non-interventional clinical studies, registries).		
Annex I,	Annex I, 14 paragraph				
2017	(14) A summary of the applicant's pharmacovigilance	(14) A summary of the applicant's pharmacovigilance	(14) A summary of the applicant's pharmacovigilance		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	system which shall include the following elements:	system which shall include the following elements:	system which shall include the following elements:		
Annex I,	14 paragraph, point (a)				
2018	 (a) proof that the applicant has at their disposal a qualified person responsible for pharmacovigilance, 	 (a) proof that the applicant has at their disposal a qualified person responsible for pharmacovigilance, 	 (a) proof that the applicant has at their disposal a qualified person responsible for pharmacovigilance, 		
Annex I,	14 paragraph, point (b)				
2019	(b) the Member States in which the qualified person resides and carries out their tasks,	(b) the Member States in which the qualified person resides and carries out their tasks,	(b) the Member States in which the qualified person resides and carries out their tasks,		
Annex I,	Annex I, 14 paragraph, point (c)				
2020	(c) the contact details of the qualified person,	(c) the contact details of the qualified person,	(c) the contact details of the qualified person,		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex I,	14 paragraph, point (d)	·	· · · · ·		
2021	(d) a statement signed by the applicant to the effect that the applicant has the necessary means to fulfil the tasks and responsibilities listed in Chapter VI,	(d) a statement signed by the applicant to the effect that the applicant has the necessary means to fulfil the tasks and responsibilities listed in Chapter VI,	 (d) a statement signed by the applicant to the effect that the applicant has the necessary means to fulfil the tasks and responsibilities listed in Chapter VI, 		
Annex I,	14 paragraph, point (e)				
2022	(e) a reference to the location where the pharmacovigilance system master file for the medicinal product is kept.	(e) a reference to the location where the pharmacovigilance system master file for the medicinal product is kept.	(e) a reference to the location where the pharmacovigilance system master file for the medicinal product is kept.		
Annex I,	Annex I, 15 paragraph				
2023	(15) The risk management plan describing the risk management system which the applicant will	(15) The risk management plan describing the risk management system which the applicant will	(15) The risk management plandescribing the risk managementsystem which the applicant will		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	introduce for the medicinal product concerned, together with a summary thereof.	introduce for the medicinal product concerned, together with a summary thereof.	introduce for the medicinal product concerned, together with a summary thereof.	
Annex I,	16 paragraph			
2024	 (16) A statement to the effect that clinical trials carried out outside the European Union meet the ethical requirements of Regulation (EU) No 536/2014. 	 (16) A statement to the effect that clinical trials carried out outside the European Union meet the ethical requirements of Regulation (EU) No 536/2014. 	(16) A statement to the effect that clinical trials carried out outside the European Union meet the ethical requirements of Regulation (EU) No 536/2014.	
Annex I,	17 paragraph			
2025	(17) A summary of product characteristics in accordance with Article 62, a mock-up of the outer packaging, containing the details provided for in Annex IV, and of the immediate packaging of the medicinal product, containing the	(17) A summary of product characteristics in accordance with Article 62, a mock-up of the outer packaging, containing the details provided for in Annex IV, and of the immediate packaging of the medicinal product, containing the	(17) A summary of product characteristics in accordance with Article 62, a mock-up of the outer packaging, containing the details provided for in Annex IV, and of the immediate packaging of the medicinal product, containing the	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	details provided for in Article 66, together with a package leaflet in accordance with Article 64.	details provided for in Article 66, together with a package leaflet in accordance with Article 64.	details provided for in Article 66, together with a package leaflet in accordance with Article 64.		
Annex I,	18 paragraph				
2026	(18) A document showing that the manufacturer is authorised in their own country to produce medicinal products.	(18) A document showing that the manufacturer is authorised in their own country to produce medicinal products.	(18) A document showing that the manufacturer is authorised in their own country to produce medicinal products.		
Annex I,	19 paragraph				
2027	(19) Copies of the following:	(19) Copies of the following:	(19) Copies of the following:		
Annex I,	Annex I, 19 paragraph, point (a)				
2028	 (a) any marketing authorisation, obtained in another Member State or in a third country, to place the medicinal 	 (a) any marketing authorisation, obtained in another Member State or in a third country, to place the medicinal 	 (a) any marketing authorisation, obtained in another Member State or in a third country, to place the medicinal 		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	product on the market, a summary of the safety data including the data contained in the periodic safety update reports, where available, and suspected adverse reactions reports, together with a list of those Member States in which an application for marketing authorisation submitted in accordance with this Directive is under examination;	product on the market, a summary of the safety data including the data contained in the periodic safety update reports, where available, and suspected adverse reactions reports, together with a list of those Member States in which an application for marketing authorisation submitted in accordance with this Directive is under examination;	product on the market, a summary of the safety data including the data contained in the periodic safety update reports, where available, and suspected adverse reactions reports, together with a list of those Member States in which an application for marketing authorisation submitted in accordance with this Directive is under examination;	
Annex I,	19 paragraph, point (b)			
2029	 (b) the summary of product characteristics proposed by the applicant in accordance with Article 62 or approved by the competent authorities of the Member State in accordance with Article 43 and the package leaflet 	(b) the summary of product characteristics proposed by the applicant in accordance with Article 62 or approved by the competent authorities of the Member State in accordance with Article 43 and the package leaflet	(b) the summary of product characteristics proposed by the applicant in accordance with Article 62 or approved by the competent authorities of the Member State in accordance with Article 43 and the package leaflet	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	proposed in accordance with Article 64 or approved by the competent authorities of the Member State in accordance with Article 76;	proposed in accordance with Article 64 or approved by the competent authorities of the Member State in accordance with Article 76;	proposed in accordance with Article 64 or approved by the competent authorities of the Member State in accordance with Article 76;	
Annex I,	19 paragraph, point (c)			
2030	(c) details of any decision to refuse marketing authorisation, whether in the Union or in a third country, and the reasons for such a decision.	(c) details of any decision to refuse marketing authorisation, whether in the Union or in a third country, and the reasons for such a decision.	(c) details of any decision to refuse marketing authorisation, whether in the Union or in a third country, and the reasons for such a decision.	
Annex I,	20 paragraph			
2031	 (20) A copy of any designation of the medicinal product as an orphan medicinal product as defined in Article 63 of [revised Regulation (EC) No 726/2004], 	 (20) A copy of any designation of the medicinal product as an orphan medicinal product as defined in Article 63 of [revised Regulation (EC) No 726/2004], 	 (20) A copy of any designation of the medicinal product as an orphan medicinal product as defined in Article 63 of [revised Regulation (EC) No 726/2004], 	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	accompanied by a copy of the relevant Agency opinion.	accompanied by a copy of the relevant Agency opinion.	accompanied by a copy of the relevant Agency opinion.		
Annex I,	Annex I, 21 paragraph				
2032	(21) Where the application concerns an antimicrobial medicinal product, the application shall also contain:	(21) Where the application concerns an antimicrobial medicinal product, the application shall also contain:	(21) Where the application concerns an antimicrobial medicinal product, the application shall also contain:		
Annex I,	21 paragraph, point (a)				
2033	a) an antimicrobial stewardship plan which shall in particular outline:	a) an antimicrobial stewardship <i>and access</i> plan which shall in particular outline:	 an antimicrobial stewardship plan which shall in particular outline: 		
Annex I,	21 paragraph, point (a)(i)	-			
2034	(i) information about risk mitigation measures to limit antimicrobial resistance	(i) information about risk mitigation measures to limit antimicrobial resistance	(i) information about risk mitigation measures to limit antimicrobial resistance		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	development related to the use, prescription and administration of the medicinal product;	development related to the use, prescription and administration of the medicinal product;	development related to the use, prescription and administration of the medicinal product;	
Annex I,	21 paragraph, point (a)(ii)	I		
2035	(ii) how the marketing authorisation holder intends to monitor and report to the competent authority the resistance to the antimicrobial medicinal product.	(ii) how the marketing authorisation holder intends to monitor and report to the competent authority the resistance to the antimicrobial medicinal product.	(ii) how the marketing authorisation holder intends to monitor and report to the competent authority the resistance to the antimicrobial medicinal product.	
Annex I,	21 paragraph, point (a)(iia)	1		
2035a		(iia) information about measures for a strategy to promote access, including proposed production chain capacity;		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex I,	21 paragraph, point (a)(iib)				
2035b		(iib) information about measures to ensure marketing approvals are received for key territories in a timely manner; and			
Annex I,	21 paragraph, point (a)(iic)				
2035c		(iic) information about measures to monitor effectiveness of stewardship and access.			
Annex I,	21 paragraph, point (b)				
2036	b) a description of the special information requirements outlined in Article 58	b) a description of the special information requirements outlined in Article 58	b) a description of the special information requirements outlined in Article 58		
Annex I,	Annex I, 21 paragraph, point (c)				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2037	c) details on the pack size which shall correspond to the usual posology and duration of treatment.	c) details on the pack size which shall correspond to the usual posology and duration of treatment.	c) details on the pack size which shall correspond to the usual posology and duration of treatment.		
Annex I,	22 paragraph				
2038	(22) Where an application concerns the marketing authorisation to market a radionuclide generator, in addition to the requirements set out in Articles 6 and 9, it shall also contain:	(22) Where an application concerns the marketing authorisation to market a radionuclide generator, in addition to the requirements set out in Articles 6 and 9, it shall also contain:	(22) Where an application concerns the marketing authorisation to market a radionuclide generator, in addition to the requirements set out in Articles 6 and 9, it shall also contain:		
Annex I,	Annex I, 22 paragraph, point (a)				
2039	 (a) a general description of the system together with a detailed description of the components of the system that may affect the 	 (a) a general description of the system together with a detailed description of the components of the system that may affect the 	(a) a general description of the system together with a detailed description of the components of the system that may affect the		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	composition or quality of the daughter nucleid preparation; and	composition or quality of the daughter nucleid preparation; and	composition or quality of the daughter nucleid preparation; and	
Annex I,	22 paragraph, point (b)			
2040	(b) qualitative and quantitative particulars of the eluate or the sublimate.	(b) qualitative and quantitative particulars of the eluate or the sublimate.	(b) qualitative and quantitative particulars of the eluate or the sublimate.	
Annex I,	23 paragraph			
2041	(23) Good manufacturing practices certificates.	(23) Good manufacturing practices certificates.	(23) Good manufacturing practices certificates.	
Annex II				
2042	Annex II	Annex II	Annex II	
		The table of contents of annex II is missing in TTE.		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, first paragraph					
2043 Annex II	ANALYTICAL, PHARMACOTOXICOLOGICAL AND CLININCAL STANDARDS AND PROTOCOLS IN RESPECT OF THE TESTING OF MEDICINAL PRODUCTS	ANALYTICAL, PHARMACOTOXICOLOGICAL AND CLININCAL STANDARDS AND PROTOCOLS IN RESPECT OF THE TESTING OF MEDICINAL PRODUCTS	ANALYTICAL, PHARMACOTOXICOLOGICAL AND CLININCAL STANDARDS AND PROTOCOLS IN RESPECT OF THE TESTING OF MEDICINAL PRODUCTS			
2044	Introduction and general principles	Introduction and general principles	Introduction and general principles			
Annex II	, third paragraph					
2045	 (1) The particulars and documents accompanying an application for marketing authorisation pursuant to Articles 8 and 10(1) shall be presented in 	 (1) The particulars and documents accompanying an application for marketing authorisation pursuant to Articles 8 and 10(1) shall be presented in 	 (1) The particulars and documents accompanying an application for marketing authorisation pursuant to Articles 8 and 10(1) shall be presented in 			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	accordance with the requirements	accordance with the requirements	accordance with the requirements	
	set out in this Annex and shall	set out in this Annex and shall	set out in this Annex and shall	
	follow the guidance published by	follow the guidance published by	follow the guidance published by	
	the Commission in The rules	the Commission in The rules	the Commission in The rules	
	governing medicinal products in	governing medicinal products in	governing medicinal products in	
	the European Community, Volume	the European Community, Volume	the European Community, Volume	
	2 B, Notice to applicants,	2 B, Notice to applicants,	2 B, Notice to applicants,	
	Medicinal products for human use,	Medicinal products for human use,	Medicinal products for human use,	
	Presentation and content of the	Presentation and content of the	Presentation and content of the	
	dossier, Common Technical	dossier, Common Technical	dossier, Common Technical	
	Document (CTD).	Document (CTD).	Document (CTD).	
Annex II,	, 2 paragraph			
	(2) The particulars and	(2) The particulars and	(2) The particulars and	
	documents shall be presented as	documents shall be presented as	documents shall be presented as	
	five modules: Module 1 provides	five modules: Module 1 provides	five modules: Module 1 provides	
2046	European Community specific	European Community specific	European Community specific	
	administrative data; Module 2	administrative data; Module 2	administrative data; Module 2	
	provides quality, non-clinical and	provides quality, non-clinical and	provides quality, non-clinical and	
	clinical summaries, Module 3	clinical summaries, Module 3	clinical summaries, Module 3	

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
provides chemical, pharmaceutical	provides chemical, pharmaceutical	provides chemical, pharmaceutical	
and biological information,	and biological information,	and biological information,	
Module 4 provides non-clinical	Module 4 provides non-clinical	Module 4 provides non-clinical	
reports and Module 5 provides	reports and Module 5 provides	reports and Module 5 provides	
clinical study reports. This	clinical study reports. This	clinical study reports. This	
presentation implements a	presentation implements a	presentation implements a	
common format for all ICH (1)	common format for all ICH (1)	common format for all ICH (1)	
regions (European Community,	regions (European Community,	regions (European Community,	
United States of America, Japan).	United States of America, Japan).	United States of America, Japan).	
These five Modules shall be	These five Modules shall be	These five Modules shall be	
presented in strict accordance with	presented in strict accordance with	presented in strict accordance with	
the format, content and numbering	the format, content and numbering	the format, content and numbering	
system delineated in details in	system delineated in details in	system delineated in details in	
Volume 2 B of the Notice to	Volume 2 B of the Notice to	Volume 2 B of the Notice to	
Applicants referred to above.	Applicants referred to above.	Applicants referred to above.	
1. International Conference on	1. International Conference on	1. International Conference on	
Harmonisation of Technical Requirements	Harmonisation of Technical Requirements	Harmonisation of Technical Requirements	
for Registration of Pharmaceuticals for	for Registration of Pharmaceuticals for	for Registration of Pharmaceuticals for	
Human Use	Human Use	Human Use	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II, 3 paragraph						
2047	 (3) The European Community-CTD-presentation is applicable for all types of marketing authorisation applications irrespective of the procedure to be applied (i.e. centralised, mutual recognition or national) and of whether they are based on a full or abridged application. It is also applicable for all types of products including new chemical entities (NCE), radio-pharmaceuticals, plasma derivatives, vaccines, herbal medicinal products, etc. 	 (3) The European Community-CTD-presentation is applicable for all types of marketing authorisation applications irrespective of the procedure to be applied (i.e. centralised, mutual recognition or national) and of whether they are based on a full or abridged application. It is also applicable for all types of products including new chemical entities (NCE), radio-pharmaceuticals, plasma derivatives, vaccines, herbal medicinal products, etc. 	 (3) The European Community-CTD-presentation is applicable for all types of marketing authorisation applications irrespective of the procedure to be applied (i.e. centralised, mutual recognition or national) and of whether they are based on a full or abridged application. It is also applicable for all types of products including new chemical entities (NCE), radio-pharmaceuticals, plasma derivatives, vaccines, herbal medicinal products, etc. 			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	(4) In assembling the dossier	(4) In assembling the dossier	(4) In assembling the dossier	
	for application for marketing	for application for marketing	for application for marketing	
	authorisation, applicants shall also	authorisation, applicants shall also	authorisation, applicants shall also	
	take into account the scientific	take into account the scientific	take into account the scientific	
	guidelines relating to the quality,	guidelines relating to the quality,	guidelines relating to the quality,	
	safety and efficacy of medicinal	safety and efficacy of medicinal	safety and efficacy of medicinal	
	products for human use as adopted	products for human use as adopted	products for human use as adopted	
	by the Committee for Proprietary	by the Committee for Proprietary	by the Committee for Proprietary	
2048	Medicinal Products (CPMP) and	Medicinal Products (CPMP) and	Medicinal Products (CPMP) and	
2040	published by the European	published by the European	published by the European	
	Medicine Evaluation Agency	Medicine Evaluation Agency	Medicine Evaluation Agency	
	(EMEA) and the other	(EMEA) and the other	(EMEA) and the other	
	pharmaceutical Community	pharmaceutical Community	pharmaceutical Community	
	guidelines published by the	guidelines published by the	guidelines published by the	
	Commission in the different	Commission in the different	Commission in the different	
	volumes of The rules governing	volumes of The rules governing	volumes of The rules governing	
	medicinal products in the	medicinal products in the	medicinal products in the	
	European Community.	European Community.	European Community.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2049	(5) With respect to the quality part (chemical, pharmaceutical and biological) of the dossier, all monographs including general monographs and general chapters of the European Pharmacopoeia are applicable.	(5) With respect to the quality part (chemical, pharmaceutical and biological) of the dossier, all monographs including general monographs and general chapters of the European Pharmacopoeia are applicable.	(5) With respect to the quality part (chemical, pharmaceutical and biological) of the dossier, all monographs including general monographs and general chapters of the European Pharmacopoeia are applicable.	
Annex II,	, 6 paragraph			
2050	 (6) The manufacturing process shall comply with the requirements of Commission Directive 91/356/EEC laying down the principles and guidelines of Good Manufacturing Practice (GMP) for medicinal products for human use (¹) and with the principles and guidelines on GMP, published by the Commission in The rules governing medicinal 	 (6) The manufacturing process shall comply with the requirements of Commission Directive 91/356/EEC laying down the principles and guidelines of Good Manufacturing Practice (GMP) for medicinal products for human use (¹) and with the principles and guidelines on GMP, published by the Commission in The rules governing medicinal 	 (6) The manufacturing process shall comply with the requirements of Commission Directive 91/356/EEC laying down the principles and guidelines of Good Manufacturing Practice (GMP) for medicinal products for human use (¹) and with the principles and guidelines on GMP, published by the Commission in The rules governing medicinal 	

	Commission Proposal	EP Mandate	Council Mandate	Di
	products in the European	products in the European	products in the European	
	Community, Volume 4.	Community, Volume 4.	Community, Volume 4.	
	1. OJ L 193, 17.7.1991, p. 30	1. OJ L 193, 17.7.1991, p. 30	1. OJ L 193, 17.7.1991, p. 30	
Annex II	I, 7 paragraph			
	(7) All information, which is	(7) All information, which is	(7) All information, which is	
	relevant to the evaluation of the	relevant to the evaluation of the	relevant to the evaluation of the	
	medicinal product concerned, shall	medicinal product concerned, shall	medicinal product concerned, shall	
	be included in the application,	be included in the application,	be included in the application,	
	whether favourable or	whether favourable or	whether favourable or	
2051	unfavourable to the product. In	unfavourable to the product. In	unfavourable to the product. In	
2051	particular, all relevant details shall	particular, all relevant details shall	particular, all relevant details shall	
	be given of any incomplete or	be given of any incomplete or	be given of any incomplete or	
	abandoned pharmaco-	abandoned pharmaco-	abandoned pharmaco-	
	toxicological or clinical test or	toxicological or clinical test or	toxicological or clinical test or	
	trial relating to the medicinal	trial relating to the medicinal	trial relating to the medicinal	
	product and/or completed trials	product and/or completed trials	product and/or completed trials	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	concerning therapeutic indications not covered by the application.	concerning therapeutic indications not covered by the application.	concerning therapeutic indications not covered by the application.	
Annex I	l, 8 paragraph			
2052	 (8) All clinical trials, conducted within the European Community, must comply with the requirements of Directive 2001/20/EC of the European Parliament and of the Council on the approximation of the laws, regulations and administrative provisions of the Member States relating to the implementation of good clinical practice in the conduct of clinical trials on medicinal products for human use (¹). To be taken into account during the assessment of an application, clinical trials, 	 (8) All clinical trials, conducted within the European Community, must comply with the requirements of Directive 2001/20/EC of the European Parliament and of the Council on the approximation of the laws, regulations and administrative provisions of the Member States relating to the implementation of good clinical practice in the conduct of clinical trials on medicinal products for human use (¹). To be taken into account during the assessment of an application, clinical trials, 	 (8) All clinical trials, conducted within the European Community, must comply with the requirements of Directive 2001/20/EC of the European Parliament and of the Council on the approximation of the laws, regulations and administrative provisions of the Member States relating to the implementation of good clinical practice in the conduct of clinical trials on medicinal products for human use (¹). To be taken into account during the assessment of an application, clinical trials, 	

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
conducted outside the European	conducted outside the European	conducted outside the European	
Community, which relate to	Community, which relate to	Community, which relate to	
medicinal products intended to be	medicinal products intended to be	medicinal products intended to be	
used in the European Community,	used in the European Community,	used in the European Community,	
shall be designed, implemented	shall be designed, implemented	shall be designed, implemented	
and reported on what good clinical	and reported on what good clinical	and reported on what good clinical	
practice and ethical principles are	practice and ethical principles are	practice and ethical principles are	
concerned, on the basis of	concerned, on the basis of	concerned, on the basis of	
principles, which are equivalent to	principles, which are equivalent to	principles, which are equivalent to	
the provisions of Directive	the provisions of Directive	the provisions of Directive	
2001/20/EC. They shall be carried	2001/20/EC. They shall be carried	2001/20/EC. They shall be carried	
out in accordance with the ethical	out in accordance with the ethical	out in accordance with the ethical	
principles that are reflected, for	principles that are reflected, for	principles that are reflected, for	
example, in the Declaration of	example, in the Declaration of	example, in the Declaration of	
Helsinki.	Helsinki.	Helsinki.	
1. OJ L 121, 1.5.2001, p. 34	1. OJ L 121, 1.5.2001, p. 34	1. OJ L 121, 1.5.2001, p. 34	
	······································		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2053	 (9) Non-clinical (pharmacotoxicological) studies shall be carried out in conformity with the provisions related to Good Laboratory Practice laid down in Council Directives 87/18/EEC on the harmonisation of regulations and administrative provisions relating to the application of the principles of good laboratory practice and the verification of their application for tests in chemical substances (¹) and 88/320/EEC on the inspection and verification of good laboratory practice (GLP) (²). 1. OJ L 15, 17.1.1987, p. 29 2. OJ L 145, 11.6.1988, p. 35 	 (9) Non-clinical (pharmacotoxicological) studies shall be carried out in conformity with the provisions related to Good Laboratory Practice laid down in Council Directives 87/18/EEC on the harmonisation of regulations and administrative provisions relating to the application of the principles of good laboratory practice and the verification of their application for tests in chemical substances (¹) and 88/320/EEC on the inspection and verification of good laboratory practice (GLP) (²). 1. OJ L 15, 17.1.1987, p. 29 2. OJ L 145, 11.6.1988, p. 35 	 (9) Non-clinical (pharmacotoxicological) studies shall be carried out in conformity with the provisions related to Good Laboratory Practice laid down in Council Directives 87/18/EEC on the harmonisation of regulations and administrative provisions relating to the application of the principles of good laboratory practice and the verification of their application for tests in chemical substances (¹) and 88/320/EEC on the inspection and verification of good laboratory practice (GLP) (²). 1. OJ L 15, 17.1.1987, p. 29 2. OJ L 145, 11.6.1988, p. 35 	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement			
Annex II	Annex II, 10 paragraph						
2054	(10) Member States shall also ensure that all tests on animals are conducted in accordance with Council Directive 86/609/EEC of 24 November 1986 on the approximation of laws, regulation and administrative provisions of the Member States regarding the protection of animals for experimental and other scientific purposes.	(10) Member States shall also ensure that all tests on animals are conducted in accordance with Council Directive 86/609/EEC of 24 November 1986 on the approximation of laws, regulation and administrative provisions of the Member States regarding the protection of animals for experimental and other scientific purposes.	(10) Member States shall also ensure that all tests on animals are conducted in accordance with Council Directive 86/609/EEC of 24 November 1986 on the approximation of laws, regulation and administrative provisions of the Member States regarding the protection of animals for experimental and other scientific purposes.				
Annex II	l, 11 paragraph						
2055	(11) In order to monitor the benefit/risk assessment, any new information not in the original application and all pharmaco- vigilance information shall be	(11) In order to monitor the benefit/risk assessment, any new information not in the original application and all pharmaco- vigilance information shall be	(11) In order to monitor the benefit/risk assessment, any new information not in the original application and all pharmaco- vigilance information shall be				

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
submitted to the competent	submitted to the competent	submitted to the competent	
authority. After marketing	authority. After marketing	authority. After marketing	
authorisation has been granted,	authorisation has been granted,	authorisation has been granted,	
any change to the data in the	any change to the data in the	any change to the data in the	
dossier shall be submitted to the	dossier shall be submitted to the	dossier shall be submitted to the	
competent authorities in	competent authorities in	competent authorities in	
accordance with the requirements	accordance with the requirements	accordance with the requirements	
of Commission Regulations (EC)	of Commission Regulations (EC)	of Commission Regulations (EC)	
No 1084/2003 (¹) and (EC) No	No 1084/2003 (¹) and (EC) No	No 1084/2003 (¹) and (EC) No	
1085/2003 (²) of the Commission	1085/2003 (²) of the Commission	1085/2003 (²) of the Commission	
or, if relevant, in accordance with	or, if relevant, in accordance with	or, if relevant, in accordance with	
national provisions, as well as the	national provisions, as well as the	national provisions, as well as the	
requirements in Volume 9 of	requirements in Volume 9 of	requirements in Volume 9 of	
Commission publication The rules	Commission publication The rules	Commission publication The rules	
governing medicinal products in	governing medicinal products in	governing medicinal products in	
the European Community.	the European Community.	the European Community.	
1. See p. 1 of this Official Journal	1. See p. 1 of this Official Journal	1. See p. 1 of this Official Journal	
2. See p. 1 of this Official Journal	2. See p. 1 of this Official Journal	2. See p. 1 of this Official Journal	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement			
Annex II	Annex II, 12 paragraph						
2056	This Annex is divided in four different parts:	This Annex is divided in four different parts:	This Annex is divided in four different parts:				
Annex II	, 13 paragraph						
2057	- Part I describes the application format, the summary of product characteristics, the labelling, the leaflet and presentation requirements for standard applications (Modules 1 to 5).	- Part I describes the application format, the summary of product characteristics, the labelling, the leaflet and presentation requirements for standard applications (Modules 1 to 5).	- Part I describes the application format, the summary of product characteristics, the labelling, the leaflet and presentation requirements for standard applications (Modules 1 to 5).				
Annex II	, -a paragraph						
2058	- Part II provides derogation for 'Specific applications', i.e. well-established medicinal use, essentially similar products, fixed	- Part II provides derogation for 'Specific applications', i.e. well-established medicinal use, essentially similar products, fixed	- Part II provides derogation for 'Specific applications', i.e. well-established medicinal use, essentially similar products, fixed				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreemen
	combinations, similar biological	combinations, similar biological	combinations, similar biological	
	products, exceptional	products, exceptional	products, exceptional	
	circumstances and mixed	circumstances and mixed	circumstances and mixed	
	applications (part bibliographic	applications (part bibliographic	applications (part bibliographic	
	and part own studies).	and part own studies).	and part own studies).	
Annex I	I, -a paragraph			
	- Part III deals with	- Part III deals with	- Part III deals with	
	'Particular application	'Particular application	'Particular application	
	requirements' for biological	requirements' for biological	requirements' for biological	
	medicinal products (Plasma	medicinal products (Plasma	medicinal products (Plasma	
2059	Master File; Vaccine Antigen	Master File; Vaccine Antigen	Master File; Vaccine Antigen	
2039	Master File), radio-	Master File), radio-	Master File), radio-	
	pharmaceuticals, homeopathic	pharmaceuticals, homeopathic	pharmaceuticals, homeopathic	
	medicinal products, herbal	medicinal products, herbal	medicinal products, herbal	
	medicinal products, neroal			
	medicinal products and orphan	medicinal products and orphan	medicinal products and orphan	
	* ·	medicinal products and orphan medicinal products.	medicinal products and orphan medicinal products.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2060	- Part IV deals with 'Advanced therapy medicinal products' and concerns specific requirements for gene therapy medicinal products (using human autologous or allogeneic system, or xenogeneic system) and cell therapy medicinal products both of human or animal origin and xenogeneic transplantation medicinal products.	- Part IV deals with 'Advanced therapy medicinal products' and concerns specific requirements for gene therapy medicinal products (using human autologous or allogeneic system, or xenogeneic system) and cell therapy medicinal products both of human or animal origin and xenogeneic transplantation medicinal products.	- Part IV deals with 'Advanced therapy medicinal products' and concerns specific requirements for gene therapy medicinal products (using human autologous or allogeneic system, or xenogeneic system) and cell therapy medicinal products both of human or animal origin and xenogeneic transplantation medicinal products.			
Annex II	, Part I					
2061	Part I PART I	Part I PART I	Part I PART I			
Annex II	, -a paragraph					
2062	STANDARDISED MARKETING AUTHORISATION DOSSIER REQUIREMENTS	STANDARDISED MARKETING AUTHORISATION DOSSIER REQUIREMENTS	STANDARDISED MARKETING AUTHORISATION DOSSIER REQUIREMENTS			
	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
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Annex II	Annex II, point 1.					
2063	1. MODULE 1: ADMINISTRATIVE INFORMATION	1. MODULE 1: ADMINISTRATIVE INFORMATION	1. MODULE 1: ADMINISTRATIVE INFORMATION			
Annex II	, -b paragraph, point					
2064	Table of contents	Table of contents	Table of contents			
Annex II	, 2 paragraph					
2065	A comprehensive table of contents of Modules 1 to 5 of the dossier submitted for marketing authorisation application shall be presented.	A comprehensive table of contents of Modules 1 to 5 of the dossier submitted for marketing authorisation application shall be presented.	A comprehensive table of contents of Modules 1 to 5 of the dossier submitted for marketing authorisation application shall be presented.			
Annex II	Annex II, 3 paragraph, point					
2066	Application form	Application form	Application form			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, 3 paragraph			
2067	The medicinal product, which is the subject of the application, shall be identified by name and name of the active substance(s), together with the pharmaceutical form, the route of administration, the strength and the final presentation, including packaging.	The medicinal product, which is the subject of the application, shall be identified by name and name of the active substance(s), together with the pharmaceutical form, the route of administration, the strength and the final presentation, including packaging.	The medicinal product, which is the subject of the application, shall be identified by name and name of the active substance(s), together with the pharmaceutical form, the route of administration, the strength and the final presentation, including packaging.	
Annex II	, 4 paragraph			
2068	The name and address of the applicant shall be given, together with the name and address of the manufacturers and the sites involved in the different stages of the manufacture (including the manufacturer of the finished	The name and address of the applicant shall be given, together with the name and address of the manufacturers and the sites involved in the different stages of the manufacture (including the manufacturer of the finished	The name and address of the applicant shall be given, together with the name and address of the manufacturers and the sites involved in the different stages of the manufacture (including the manufacturer of the finished	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	product and the manufacturer(s) of the active substance(s)), and where relevant the name and address of the importer.	product and the manufacturer(s) of the active substance(s)), and where relevant the name and address of the importer.	product and the manufacturer(s) of the active substance(s)), and where relevant the name and address of the importer.	
Annex II	, 5 paragraph			
2069	The applicant shall identify the type of application and indicate what samples, if any, are also provided.	The applicant shall identify the type of application and indicate what samples, if any, are also provided.	The applicant shall identify the type of application and indicate what samples, if any, are also provided.	
Annex II	, 6 paragraph			
2070	Annexed to the administrative data shall be copies of the manufacturing authorisation as defined in Article 40, together with a list of countries in which authorisation has been granted, copies of all the summaries of	Annexed to the administrative data shall be copies of the manufacturing authorisation as defined in Article 40, together with a list of countries in which authorisation has been granted, copies of all the summaries of	Annexed to the administrative data shall be copies of the manufacturing authorisation as defined in Article 40, together with a list of countries in which authorisation has been granted, copies of all the summaries of	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	product characteristics in	product characteristics in	product characteristics in	
	accordance with Article 11 as	accordance with Article 11 as	accordance with Article 11 as	
	approved by Member States and a	approved by Member States and a	approved by Member States and a	
	list of countries in which an	list of countries in which an	list of countries in which an	
	application has been submitted.	application has been submitted.	application has been submitted.	
Annex I	I, 7 paragraph		1	
	As outlined in the application	As outlined in the application	As outlined in the application	
	form, the applicants shall provide,	form, the applicants shall provide,	form, the applicants shall provide,	
	form, the applicants shall provide, inter alia, details of the medicinal	form, the applicants shall provide, inter alia, details of the medicinal	form, the applicants shall provide, inter alia, details of the medicinal	
	inter alia, details of the medicinal	inter alia, details of the medicinal	inter alia, details of the medicinal	
2071	inter alia, details of the medicinal product subject of the application,	inter alia, details of the medicinal product subject of the application,	inter alia, details of the medicinal product subject of the application,	
2071	inter alia, details of the medicinal product subject of the application, the legal basis of the application,	inter alia, details of the medicinal product subject of the application, the legal basis of the application,	inter alia, details of the medicinal product subject of the application, the legal basis of the application,	
2071	inter alia, details of the medicinal product subject of the application, the legal basis of the application, the proposed marketing	inter alia, details of the medicinal product subject of the application, the legal basis of the application, the proposed marketing	inter alia, details of the medicinal product subject of the application, the legal basis of the application, the proposed marketing	
2071	inter alia, details of the medicinal product subject of the application, the legal basis of the application, the proposed marketing authorisation holder and	inter alia, details of the medicinal product subject of the application, the legal basis of the application, the proposed marketing authorisation holder and	inter alia, details of the medicinal product subject of the application, the legal basis of the application, the proposed marketing authorisation holder and	
2071	inter alia, details of the medicinal product subject of the application, the legal basis of the application, the proposed marketing authorisation holder and manufacture(s), information on	inter alia, details of the medicinal product subject of the application, the legal basis of the application, the proposed marketing authorisation holder and manufacture(s), information on	inter alia, details of the medicinal product subject of the application, the legal basis of the application, the proposed marketing authorisation holder and manufacture(s), information on	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2072	1.3. Summary of product characteristics, labelling and package leaflet	1.3. Summary of product characteristics, labelling and package leaflet	1.3. Summary of product characteristics, labelling and package leaflet		
Annex II	, 4 paragraph				
2073	Summary of product characteristics	Summary of product characteristics	Summary of product characteristics		
Annex II	, 5 paragraph				
2074	The applicant shall propose a summary of the product characteristics, in accordance with Article 11.	The applicant shall propose a summary of the product characteristics, in accordance with Article 11.	The applicant shall propose a summary of the product characteristics, in accordance with Article 11.		
Annex II,	Annex II, 6 paragraph,				
2075	Labelling and package leaflet	Labelling and package leaflet	Labelling and package leaflet		
Annex II,	, 3 paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2076	A proposed labelling text for immediate and outer packaging as well as for the package leaflet shall be provided. These shall be in accordance with all mandatory items listed in Title V on the labelling of medicinal products for human use (Article 63) and on package leaflet (Article 59).	A proposed labelling text for immediate and outer packaging as well as for the package leaflet shall be provided. These shall be in accordance with all mandatory items listed in Title V on the labelling of medicinal products for human use (Article 63) and on package leaflet (Article 59).	A proposed labelling text for immediate and outer packaging as well as for the package leaflet shall be provided. These shall be in accordance with all mandatory items listed in Title V on the labelling of medicinal products for human use (Article 63) and on package leaflet (Article 59).	
Annex II	, 4 paragraph,			
2077	Mock-ups and specimens	Mock-ups and specimens	Mock-ups and specimens	
Annex II	, 4 paragraph			
2078	The applicant shall provide specimen and/or mock-ups of the immediate and outer packaging, labels and package leaflets for the medicinal product concerned.	The applicant shall provide specimen and/or mock-ups of the immediate and outer packaging, labels and package leaflets for the medicinal product concerned.	The applicant shall provide specimen and/or mock-ups of the immediate and outer packaging, labels and package leaflets for the medicinal product concerned.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex I	Annex II, 5 paragraph,					
2079	Summaries of product characteristics already approved in the Member States	Summaries of product characteristics already approved in the Member States	Summaries of product characteristics already approved in the Member States			
Annex I	I, 5 paragraph					
2080	Annexed to the administrative data of the application form shall be copies of all the summaries of product characteristics in accordance with Articles 11 and 21 as approved by Member States, where applicable and a list of countries in which an application has been submitted.	Annexed to the administrative data of the application form shall be copies of all the summaries of product characteristics in accordance with Articles 11 and 21 as approved by Member States, where applicable and a list of countries in which an application has been submitted.	Annexed to the administrative data of the application form shall be copies of all the summaries of product characteristics in accordance with Articles 11 and 21 as approved by Member States, where applicable and a list of countries in which an application has been submitted.			
Annex I	Annex II, 6 paragraph, point					
2081	Information about the experts	Information about the experts	Information about the experts			

Comn	nission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II, 5 paragraph	I			
2082 experts must reports of the documents a constitute the authorisation particular of (chemical, p biological d clinical doc documentat experts are a critical point of the medic investigation animals and	ce with Article 12 (2) at provide detailed heir observations on the and particulars which he marketing on dossier and in n Modules 3, 4 and 5 pharmaceutical and locumentation, non- umentation and clinical ion, respectively). The required to address the hts related to the quality cinal product and of the ns carried out on I human beings and I the data relevant for	In accordance with Article 12 (2) experts must provide detailed reports of their observations on the documents and particulars which constitute the marketing authorisation dossier and in particular on Modules 3, 4 and 5 (chemical, pharmaceutical and biological documentation, non- clinical documentation and clinical documentation, respectively). The experts are required to address the critical points related to the quality of the medicinal product and of the investigations carried out on animals and human beings and bring out all the data relevant for evaluation.	In accordance with Article 12 (2) experts must provide detailed reports of their observations on the documents and particulars which constitute the marketing authorisation dossier and in particular on Modules 3, 4 and 5 (chemical, pharmaceutical and biological documentation, non- clinical documentation and clinical documentation, respectively). The experts are required to address the critical points related to the quality of the medicinal product and of the investigations carried out on animals and human beings and bring out all the data relevant for evaluation.	

1	These requirements shall be met		
1	These requirements shall be met		
2083(data from studies carried out in animals) and a clinical overview that shall be located in Module 2 of the marketing authorisation application dossier. A declaration signed by the experts together with brief information on their educational background, training and occupational experience shall be presented in Module 1. The experts shall have suitable technical or professional qualifications. The professional(data from studies carried out in and occupational together with brief information on their experts shall have suitable technical or professional	by providing a quality overall summary, a non-clinical overview (data from studies carried out in animals) and a clinical overview that shall be located in Module 2 of the marketing authorisation application dossier. A declaration signed by the experts together with brief information on their educational background, training and occupational experience shall be presented in Module 1. The experts shall have suitable technical or professional qualifications. The professional relationship of the expert to the	These requirements shall be met by providing a quality overall summary, a non-clinical overview (data from studies carried out in animals) and a clinical overview that shall be located in Module 2 of the marketing authorisation application dossier. A declaration signed by the experts together with brief information on their educational background, training and occupational experience shall be presented in Module 1. The experts shall have suitable technical or professional qualifications. The professional relationship of the expert to the	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex II, 7 paragraph, point				
2084	Specific requirements for different types of applications	Specific requirements for different types of applications	Specific requirements for different types of applications		
Annex II	, 6 paragraph				
2085	Specific requirements for different types of applications are addressed in Part II of the present Annex.	Specific requirements for different types of applications are addressed in Part II of the present Annex.	Specific requirements for different types of applications are addressed in Part II of the present Annex.		
Annex II	, 7 paragraph, point				
2086	Environmental risk assessment	Environmental risk assessment	Environmental risk assessment		
Annex II	Annex II, 7 paragraph				
2087	Where applicable, applications for marketing authorisations shall include a risk assessment overview evaluating possible risks to the	Where applicable, applications for marketing authorisations shall include a risk assessment overview evaluating possible risks to the	Where applicable, applications for marketing authorisations shall include a risk assessment overview evaluating possible risks to the		

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
environment due to the use and/or	environment due to the use and/or	environment due to the use and/or	
disposal of the medicinal product	disposal of the medicinal product	disposal of the medicinal product	
and make proposals for	and make proposals for	and make proposals for	
appropriate labelling provisions.	appropriate labelling provisions.	appropriate labelling provisions.	
Environmental risk connected with	Environmental risk connected with	Environmental risk connected with	
the release of medicinal products	the release of medicinal products	the release of medicinal products	
containing or consisting of GMOs	containing or consisting of GMOs	containing or consisting of GMOs	
(Genetically Modified Organisms)	(Genetically Modified Organisms)	(Genetically Modified Organisms)	
within the meaning of Article 2 of	within the meaning of Article 2 of	within the meaning of Article 2 of	
Directive 2001/18/EC of the	Directive 2001/18/EC of the	Directive 2001/18/EC of the	
European Parliament and of the	European Parliament and of the	European Parliament and of the	
Council of 12 March 2001 on the	Council of 12 March 2001 on the	Council of 12 March 2001 on the	
deliberate release into the	deliberate release into the	deliberate release into the	
environment of modified	environment of modified	environment of modified	
organisms and repealing Council	organisms and repealing Council	organisms and repealing Council	
Directive 90/220/EEC (1) shall be	Directive 90/220/EEC (1) shall be	Directive 90/220/EEC (1) shall be	
addressed.	addressed.	addressed.	
1. OJ L 106, 17.4.2001, p. 1	1. OJ L 106, 17.4.2001, p. 1	1. OJ L 106, 17.4.2001, p. 1	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex II, 8 paragraph				
2088	Information pertaining to the environmental risk shall appear as an appendix to Module 1.	Information pertaining to the environmental risk shall appear as an appendix to Module 1.	Information pertaining to the environmental risk shall appear as an appendix to Module 1.		
Annex II	l, 9 paragraph				
2089	The information shall be presented in accordance with the provisions of Directive 2001/18/EC, taking into account any guidance documents published by the Commission in connection with the implementation of the said Directive.	The information shall be presented in accordance with the provisions of Directive 2001/18/EC, taking into account any guidance documents published by the Commission in connection with the implementation of the said Directive.	The information shall be presented in accordance with the provisions of Directive 2001/18/EC, taking into account any guidance documents published by the Commission in connection with the implementation of the said Directive.		
Annex II	Annex II, 10 paragraph				
2090	The information shall consist of:	The information shall consist of:	The information shall consist of:		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II,	, 11 paragraph			
2091	- an introduction;	- an introduction;	- an introduction;	
Annex II,	, -a paragraph			
2092	- a copy of any written consent or consents to the deliberate release into the environment of the GMO(s) for research and development purposes according to Part B of Directive 2001/18/EC;	- a copy of any written consent or consents to the deliberate release into the environment of the GMO(s) for research and development purposes according to Part B of Directive 2001/18/EC;	- a copy of any written consent or consents to the deliberate release into the environment of the GMO(s) for research and development purposes according to Part B of Directive 2001/18/EC;	
Annex II,	, -a paragraph		·	
2093	- the information requested in Annexes II to IV of the Directive 2001/18/EC, including detection and identification methods as well as unique code of	- the information requested in Annexes II to IV of the Directive 2001/18/EC, including detection and identification methods as well as unique code of	- the information requested in Annexes II to IV of the Directive 2001/18/EC, including detection and identification methods as well as unique code of	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	the GMO, plus any additional information on the GMO or the product of relevance to evaluating the environmental risk;	the GMO, plus any additional information on the GMO or the product of relevance to evaluating the environmental risk;	the GMO, plus any additional information on the GMO or the product of relevance to evaluating the environmental risk;	
Annex II	, -a paragraph			
2094	- an environment risk assessment (ERA) report prepared on basis of the information specified in Annexes III and IV of Directive 2001/18/EC and in accordance with Annex II of Directive 2001/18/EC;	- an environment risk assessment (ERA) report prepared on basis of the information specified in Annexes III and IV of Directive 2001/18/EC and in accordance with Annex II of Directive 2001/18/EC;	- an environment risk assessment (ERA) report prepared on basis of the information specified in Annexes III and IV of Directive 2001/18/EC and in accordance with Annex II of Directive 2001/18/EC;	
Annex II	, -a paragraph			
2095	- taking into account the above information and the ERA, a conclusion which proposes an appropriate risk management	- taking into account the above information and the ERA, a conclusion which proposes an appropriate risk management	- taking into account the above information and the ERA, a conclusion which proposes an appropriate risk management	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	strategy which includes, as	strategy which includes, as	strategy which includes, as	
	relevant to the GMO and product	relevant to the GMO and product	relevant to the GMO and product	
	in question, a post-market	in question, a post-market	in question, a post-market	
	monitoring plan and the	monitoring plan and the	monitoring plan and the	
	identification of any special	identification of any special	identification of any special	
	particulars which need to appear in	particulars which need to appear in	particulars which need to appear in	
	the Summary of Product	the Summary of Product	the Summary of Product	
	Characteristics, labelling and	Characteristics, labelling and	Characteristics, labelling and	
	package leaflet;	package leaflet;	package leaflet;	
Annex II	, -a paragraph			
	,		Ι	
	- appropriate measures in	- appropriate measures in	- appropriate measures in	
2096	order to inform the public.	order to inform the public.	order to inform the public.	
Annex II	, -a paragraph			
	A dated signature of the author,	A dated signature of the author,	A dated signature of the author,	
2097	information on the author's	information on the author's	information on the author's	
2097	educational, training and	educational, training and	educational, training and	
	occupational experience, and a	occupational experience, and a	occupational experience, and a	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	statement of the author's	statement of the author's	statement of the author's	
	relationship with the applicant,	relationship with the applicant,	relationship with the applicant,	
	shall be included.	shall be included.	shall be included.	
Annex II,	, point 2., first subparagraph			
	2. MODULE 2:	2. MODULE 2:	2. MODULE 2:	
2098	SUMMARIES	SUMMARIES	SUMMARIES	
	Settin Relb	Service Relation	Service Relation	
Annex II,	, point 2., second subparagraph			
	This Module aims to summarise	This Module aims to summarise	This Module aims to summarise	
	the chemical, pharmaceutical and	the chemical, pharmaceutical and	the chemical, pharmaceutical and	
	biological data, the non-clinical	biological data, the non-clinical	biological data, the non-clinical	
	data and the clinical data presented	data and the clinical data presented	data and the clinical data presented	
2099	in Modules 3, 4 and 5 of the	in Modules 3, 4 and 5 of the	in Modules 3, 4 and 5 of the	
	dossier for marketing	dossier for marketing	dossier for marketing	
	authorisation, and to provide the	authorisation, and to provide the	authorisation, and to provide the	
	reports/overviews described in	reports/overviews described in	reports/overviews described in	
	Article 12 of this Directive.	Article 12 of this Directive.	Article 12 of this Directive.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	l, point 2., third subparagraph			
2100	Critical points shall be addressed and analysed. Factual summaries including tabular formats shall be provided. Those reports shall provide cross-references to tabular formats or to the information contained in the main documentation presented in Module 3 (chemical, pharmaceutical and biological documentation), Module 4 (non- clinical documentation) and Module 5 (clinical documentation).	Critical points shall be addressed and analysed. Factual summaries including tabular formats shall be provided. Those reports shall provide cross-references to tabular formats or to the information contained in the main documentation presented in Module 3 (chemical, pharmaceutical and biological documentation), Module 4 (non- clinical documentation) and Module 5 (clinical documentation).	Critical points shall be addressed and analysed. Factual summaries including tabular formats shall be provided. Those reports shall provide cross-references to tabular formats or to the information contained in the main documentation presented in Module 3 (chemical, pharmaceutical and biological documentation), Module 4 (non- clinical documentation) and Module 5 (clinical documentation).	
Annex II	l, point 2., fourth subparagraph			
2101	Information contained in Module 2 shall be presented in accordance	Information contained in Module 2 shall be presented in accordance	Information contained in Module 2 shall be presented in accordance	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	with the format, content and numbering system delineated in the Volume 2 of the Notice to Applicants. The overviews and summaries shall comply with the basic principles and requirements as laid down herewith:	with the format, content and numbering system delineated in the Volume 2 of the Notice to Applicants. The overviews and summaries shall comply with the basic principles and requirements as laid down herewith:	with the format, content and numbering system delineated in the Volume 2 of the Notice to Applicants. The overviews and summaries shall comply with the basic principles and requirements as laid down herewith:	
Annex II,	, -b paragraph, point			
2102	Overall table of contents	Overall table of contents	Overall table of contents	
Annex II,	, 2 paragraph			
2103	Module 2 shall contain a table of contents for the scientific documentation submitted in Modules 2 to 5.	Module 2 shall contain a table of contents for the scientific documentation submitted in Modules 2 to 5.	Module 2 shall contain a table of contents for the scientific documentation submitted in Modules 2 to 5.	
Annex II,	, 3 paragraph, point	1	1	1

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2104	Introduction	Introduction	Introduction	
Annex II	, 3 paragraph			
2105	Information on the pharmacological class, mode of action and proposed clinical use of the medicinal product for which a marketing authorisation is requested shall be supplied.	Information on the pharmacological class, mode of action and proposed clinical use of the medicinal product for which a marketing authorisation is requested shall be supplied.	Information on the pharmacological class, mode of action and proposed clinical use of the medicinal product for which a marketing authorisation is requested shall be supplied.	
Annex II	, 4 paragraph, point			
2106	Quality overall summary	Quality overall summary	Quality overall summary	
Annex II	, 4 paragraph			
2107	A review of the information related to the chemical, pharmaceutical and biological data	A review of the information related to the chemical, pharmaceutical and biological data	A review of the information related to the chemical, pharmaceutical and biological data	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	shall be provided in a quality overall summary.	shall be provided in a quality overall summary.	shall be provided in a quality overall summary.	
Annex II	, 5 paragraph			
2108	Key critical parameters and issues related to quality aspects shall be emphasised as well as justification in cases where the relevant guidelines are not followed. This document shall follow the scope and outline of the corresponding detailed data presented in Module 3.	Key critical parameters and issues related to quality aspects shall be emphasised as well as justification in cases where the relevant guidelines are not followed. This document shall follow the scope and outline of the corresponding detailed data presented in Module 3.	Key critical parameters and issues related to quality aspects shall be emphasised as well as justification in cases where the relevant guidelines are not followed. This document shall follow the scope and outline of the corresponding detailed data presented in Module 3.	
Annex II	, 6 paragraph, point			
2109	Non-clinical overview	Non-clinical overview	Non-clinical overview	
Annex II	, 5 paragraph	1	1	1

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2110	An integrated and critical assessment of the non-clinical evaluation of the medicinal product in animals/in vitro shall be required. Discussion and justification of the testing strategy and of deviation from the relevant guidelines shall be included.	An integrated and critical assessment of the non-clinical evaluation of the medicinal product in animals/in vitro shall be required. Discussion and justification of the testing strategy and of deviation from the relevant guidelines shall be included.	An integrated and critical assessment of the non-clinical evaluation of the medicinal product in animals/in vitro shall be required. Discussion and justification of the testing strategy and of deviation from the relevant guidelines shall be included.	
Annex II	, 6 paragraph Except for biological medicinal products, an assessment of the impurities and degradation products shall be included along with their potential pharmacological and toxicological effects. The implications of any differences in the chirality, chemical form, and impurity profile between the compound	Except for biological medicinal products, an assessment of the impurities and degradation products shall be included along with their potential pharmacological and toxicological effects. The implications of any differences in the chirality, chemical form, and impurity profile between the compound	Except for biological medicinal products, an assessment of the impurities and degradation products shall be included along with their potential pharmacological and toxicological effects. The implications of any differences in the chirality, chemical form, and impurity profile between the compound	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	used in the non-clinical studies and the product to be marketed shall be discussed.	used in the non-clinical studies and the product to be marketed shall be discussed.	used in the non-clinical studies and the product to be marketed shall be discussed.	
Annex II	, 7 paragraph			
2112	For biological medicinal products, comparability of material used in non-clinical studies, clinical studies, and the medicinal product for marketing shall be assessed.	For biological medicinal products, comparability of material used in non-clinical studies, clinical studies, and the medicinal product for marketing shall be assessed.	For biological medicinal products, comparability of material used in non-clinical studies, clinical studies, and the medicinal product for marketing shall be assessed.	
Annex II	, 8 paragraph			
2113	Any novel excipient shall be the subject of a specific safety assessment.	Any novel excipient shall be the subject of a specific safety assessment.	Any novel excipient shall be the subject of a specific safety assessment.	
Annex II	, 9 paragraph	1	1	L

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2114	The characteristics of the medicinal product, as demonstrated by the non-clinical studies shall be defined and the implications of the findings for the safety of the medicinal product for the intended clinical use in human shall be discussed.	The characteristics of the medicinal product, as demonstrated by the non-clinical studies shall be defined and the implications of the findings for the safety of the medicinal product for the intended clinical use in human shall be discussed.	The characteristics of the medicinal product, as demonstrated by the non-clinical studies shall be defined and the implications of the findings for the safety of the medicinal product for the intended clinical use in human shall be discussed.	
Annex II	, 10 paragraph, point			
2115	Clinical overview	Clinical overview	Clinical overview	
Annex II	, 6 paragraph			
2116	The clinical overview is intended to provide a critical analysis of the clinical data included in the clinical summary and Module 5. The approach to the clinical development of the medicinal	The clinical overview is intended to provide a critical analysis of the clinical data included in the clinical summary and Module 5. The approach to the clinical development of the medicinal	The clinical overview is intended to provide a critical analysis of the clinical data included in the clinical summary and Module 5. The approach to the clinical development of the medicinal	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	product, including critical study	product, including critical study	product, including critical study	
	design, decisions related to and	design, decisions related to and	design, decisions related to and	
	performance of the studies shall be	performance of the studies shall be	performance of the studies shall be	
	provided.	provided.	provided.	
inex II	I, 7 paragraph			
	A brief overview of the clinical	A brief overview of the clinical	A brief overview of the clinical	
	findings, including important	findings, including important	findings, including important	
	limitations as well as an evaluation	limitations as well as an evaluation	limitations as well as an evaluation	
	of benefits and risks based on the	of benefits and risks based on the	of benefits and risks based on the	
	conclusions of the clinical studies	conclusions of the clinical studies	conclusions of the clinical studies	
	shall be provided. An	shall be provided. An	shall be provided. An	
117	interpretation of the way the	interpretation of the way the	interpretation of the way the	
	efficacy and safety findings	efficacy and safety findings	efficacy and safety findings	
	support the proposed dose and	support the proposed dose and	support the proposed dose and	
	target indications and an	target indications and an	target indications and an	
	evaluation of how the summary of	evaluation of how the summary of	evaluation of how the summary of	
	product characteristics and other	product characteristics and other	product characteristics and other	
	product characteristics and other			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	benefits and manage the risks is required.	benefits and manage the risks is required.	benefits and manage the risks is required.	
Annex II	, 8 paragraph			
2118	Efficacy or safety issues encountered in development and unresolved issues shall be explained.	Efficacy or safety issues encountered in development and unresolved issues shall be explained.	Efficacy or safety issues encountered in development and unresolved issues shall be explained.	
Annex II	, 9 paragraph, point			
2119	Non-clinical summary	Non-clinical summary	Non-clinical summary	
Annex II	, 7 paragraph			
2120	The results of pharmacology, pharmaco-kinetics and toxicology studies carried out in animals/in vitro shall be provided as factual written and tabulated summaries	The results of pharmacology, pharmaco-kinetics and toxicology studies carried out in animals/in vitro shall be provided as factual written and tabulated summaries	The results of pharmacology, pharmaco-kinetics and toxicology studies carried out in animals/in vitro shall be provided as factual written and tabulated summaries	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	which shall be presented in the following order:	which shall be presented in the following order:	which shall be presented in the following order:	
Annex II	, 8 paragraph			
2121	- Introduction	- Introduction	- Introduction	
Annex II	, -a paragraph			
2122	- Pharmacology Written Summary	- Pharmacology Written Summary	- Pharmacology Written Summary	
Annex II	, -a paragraph			
2123	- Pharmacology Tabulated Summary	- Pharmacology Tabulated Summary	- Pharmacology Tabulated Summary	
Annex II, -a paragraph				
2124	- Pharmaco-kinetics Written Summary	- Pharmaco-kinetics Written Summary	- Pharmaco-kinetics Written Summary	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	, -a paragraph		·		
2125	- Pharmaco-kinetics Tabulated Summary	- Pharmaco-kinetics Tabulated Summary	- Pharmaco-kinetics Tabulated Summary		
Annex II	, -a paragraph				
2126	- Toxicology Written Summary	- Toxicology Written Summary	- Toxicology Written Summary		
Annex II	, -a paragraph		·		
2127	- Toxicology Tabulated Summary.	- Toxicology Tabulated Summary.	- Toxicology Tabulated Summary.		
Annex II	Annex II, -a paragraph, point				
2128	Clinical Summary	Clinical Summary	Clinical Summary		
Annex II	Annex II, 8 paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2129	A detailed, factual summary of the clinical information on the medicinal product included in Module 5 shall be provided. This shall include the results of all bio- pharmaceutics studies, of clinical pharmacology studies, and of clinical efficacy and safety studies. A synopsis of the individual studies is required.	A detailed, factual summary of the clinical information on the medicinal product included in Module 5 shall be provided. This shall include the results of all bio- pharmaceutics studies, of clinical pharmacology studies, and of clinical efficacy and safety studies. A synopsis of the individual studies is required.	A detailed, factual summary of the clinical information on the medicinal product included in Module 5 shall be provided. This shall include the results of all bio- pharmaceutics studies, of clinical pharmacology studies, and of clinical efficacy and safety studies. A synopsis of the individual studies is required.		
Annex II	, 9 paragraph				
2130	Summarised clinical information shall be presented in the following order:	Summarised clinical information shall be presented in the following order:	Summarised clinical information shall be presented in the following order:		
Annex II, 10 paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2131	- Summary of Bio- pharmaceutics and Associated Analytical Methods	- Summary of Bio- pharmaceutics and Associated Analytical Methods	- Summary of Bio- pharmaceutics and Associated Analytical Methods			
Annex II,	, -a paragraph					
2132	- Summary of Clinical Pharmacology Studies	- Summary of Clinical Pharmacology Studies	- Summary of Clinical Pharmacology Studies			
Annex II,	, -a paragraph					
2133	- Summary of Clinical Efficacy	- Summary of Clinical Efficacy	- Summary of Clinical Efficacy			
Annex II,	Annex II, -a paragraph					
2134	- Summary of Clinical Safety	- Summary of Clinical Safety	- Summary of Clinical Safety			
Annex II,	Annex II, -a paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2135	- Synopses of Individual Studies	- Synopses of Individual Studies	- Synopses of Individual Studies			
Annex II,	, point 3.		L			
2136	3. MODULE 3: CHEMICAL, PHARMACEUTICAL AND BIOLOGICAL INFORMATION FOR MEDICINAL PRODUCTS CONTAINING CHEMICAL AND/OR BIOLOGICAL ACTIVE SUBSTANCES	3. MODULE 3: CHEMICAL, PHARMACEUTICAL AND BIOLOGICAL INFORMATION FOR MEDICINAL PRODUCTS CONTAINING CHEMICAL AND/OR BIOLOGICAL ACTIVE SUBSTANCES	3. MODULE 3: CHEMICAL, PHARMACEUTICAL AND BIOLOGICAL INFORMATION FOR MEDICINAL PRODUCTS CONTAINING CHEMICAL AND/OR BIOLOGICAL ACTIVE SUBSTANCES			
Annex II,	Annex II, -a paragraph, point					
2137	Format and presentation	Format and presentation	Format and presentation			
Annex II,	Annex II, 2 paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2138	The general outline of Module 3 is as follows:	The general outline of Module 3 is as follows:	The general outline of Module 3 is as follows:			
Annex II	Annex II, 3 paragraph					
2139	- Table of contents	- Table of contents	- Table of contents			
Annex II	, -a paragraph					
2140	- Body of data	- Body of data	- Body of data			
Annex II	, -a paragraph					
2141	- Active substance	- Active substance	- Active substance			
Annex II	Annex II, -a paragraph					
2142	General Information	General Information	General Information			
Annex II	Annex II, -b paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2143	- Nomenclature	- Nomenclature	- Nomenclature			
Annex II	Annex II, -a paragraph					
2144	- Structure	- Structure	- Structure			
Annex II	, -a paragraph					
2145	- General Properties	- General Properties	- General Properties			
Annex II	, -a paragraph					
2146	Manufacture	Manufacture	Manufacture			
Annex II	Annex II, -b paragraph					
2147	- Manufacturer(s)	- Manufacturer(s)	- Manufacturer(s)			
Annex II	Annex II, -a paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2148	- Description of Manufacturing Process and Process Controls	- Description of Manufacturing Process and Process Controls	- Description of Manufacturing Process and Process Controls		
Annex II	, -a paragraph				
2149	- Control of Materials	- Control of Materials	- Control of Materials		
Annex II	, -a paragraph				
2150	- Controls of Critical Steps and Intermediates	- Controls of Critical Steps and Intermediates	- Controls of Critical Steps and Intermediates		
Annex II	, -a paragraph				
2151	- Process Validation and/or Evaluation	- Process Validation and/or Evaluation	- Process Validation and/or Evaluation		
Annex II	Annex II, -a paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2152	- Manufacturing Process Development	- Manufacturing Process Development	- Manufacturing Process Development		
Annex II	, -a paragraph				
2153	Characterisation	Characterisation	Characterisation		
Annex II	, -b paragraph				
2154	- Elucidation of Structure and other Characteristics	- Elucidation of Structure and other Characteristics	- Elucidation of Structure and other Characteristics		
Annex II	, -a paragraph				
2155	- Impurities	- Impurities	- Impurities		
Annex II	Annex II, -a paragraph				
2156	Control of Active Substance	Control of Active Substance	Control of Active Substance		
Annex II	Annex II, -b paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2157	- Specification	- Specification	- Specification		
Annex II	, -a paragraph				
2158	- Analytical Procedures	- Analytical Procedures	- Analytical Procedures		
Annex II	, -a paragraph				
2159	- Validation of Analytical Procedures	- Validation of Analytical Procedures	- Validation of Analytical Procedures		
Annex II	, -a paragraph				
2160	- Batch Analyses	- Batch Analyses	- Batch Analyses		
Annex II	Annex II, -a paragraph				
2161	- Justification of Specification	- Justification of Specification	- Justification of Specification		
Annex II	Annex II, -a paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2162	Reference Standards or Materials	Reference Standards or Materials	Reference Standards or Materials		
Annex II	, -b paragraph				
2163	Container Closure System	Container Closure System	Container Closure System		
Annex II,	, -c paragraph				
2164	Stability	Stability	Stability		
Annex II	, -Ca paragraph				
2165	- Stability Summary and Conclusions	- Stability Summary and Conclusions	- Stability Summary and Conclusions		
Annex II	, -a paragraph				
2166	- Post-approval Stability Protocol and Stability Commitment	- Post-approval Stability Protocol and Stability Commitment	- Post-approval Stability Protocol and Stability Commitment		
	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
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Annex II,	, -a paragraph				
2167	- Stability Data	- Stability Data	- Stability Data		
Annex II,	, -a paragraph				
2168	- Finished Medicinal Product	- Finished Medicinal Product	- Finished Medicinal Product		
Annex II,	, -a paragraph				
2169	Description and Composition of the Medicinal Product	Description and Composition of the Medicinal Product	Description and Composition of the Medicinal Product		
Annex II,	Annex II, -b paragraph				
2170	Pharmaceutical Development	Pharmaceutical Development	Pharmaceutical Development		
Annex II,	Annex II, -c paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2171	- Components of the Medicinal Product	- Components of the Medicinal Product	- Components of the Medicinal Product	
Annex II	, -a paragraph			
2172	- Active Substance	- Active Substance	- Active Substance	
Annex II	, -a paragraph			
2173	- Excipients	- Excipients	- Excipients	
Annex II	, -a paragraph			
2174	- Medicinal Product	- Medicinal Product	- Medicinal Product	
Annex II	, -a paragraph			
2175	- Formulation Development	- Formulation Development	- Formulation Development	
Annex II	, -a paragraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2176	- Overages	- Overages	- Overages	
Annex II	, -a paragraph			
2177	- Physicochemical and Biological Properties	- Physicochemical and Biological Properties	- Physicochemical and Biological Properties	
Annex II	, -a paragraph			
2178	- Manufacturing Process Development	- Manufacturing Process Development	- Manufacturing Process Development	
Annex II	, -a paragraph			
2179	- Container Closure System	- Container Closure System	- Container Closure System	
Annex II	, -a paragraph			
2180	- Microbiological Attributes	- Microbiological Attributes	- Microbiological Attributes	
Annex II	, -a paragraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2181	- Compatibility	- Compatibility	- Compatibility	
Annex II,	, -a paragraph			
2182	Manufacture	Manufacture	Manufacture	
Annex II,	, -b paragraph			
2183	- Manufacturer(s)	- Manufacturer(s)	- Manufacturer(s)	
Annex II,	, -a paragraph			
2184	- Batch Formula	- Batch Formula	- Batch Formula	
Annex II,	, -a paragraph			
2185	- Description of Manufacturing Process and Process Controls	- Description of Manufacturing Process and Process Controls	- Description of Manufacturing Process and Process Controls	
Annex II,	, -a paragraph	1	1	1

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2186	- Controls of Critical Steps and Intermediates	- Controls of Critical Steps and Intermediates	- Controls of Critical Steps and Intermediates		
Annex II	, -a paragraph				
2187	- Process Validation and/or Evaluation	- Process Validation and/or Evaluation	- Process Validation and/or Evaluation		
Annex II	, -a paragraph				
2188	Control of Excipients	Control of Excipients	Control of Excipients		
Annex II	, -b paragraph				
2189	- Specifications	- Specifications	- Specifications		
Annex II	Annex II, -a paragraph				
2190	- Analytical Procedures	- Analytical Procedures	- Analytical Procedures		
Annex II	, -a paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2191	- Validation of Analytical Procedures	- Validation of Analytical Procedures	- Validation of Analytical Procedures	
Annex II	, -a paragraph			
2192	- Justification of Specifications	- Justification of Specifications	- Justification of Specifications	
Annex II	, -a paragraph			
2193	- Excipients of Human or Animal Origin	- Excipients of Human or Animal Origin	- Excipients of Human or Animal Origin	
Annex II	, -a paragraph			
2194	- Novel Excipients	- Novel Excipients	- Novel Excipients	
Annex II	, -a paragraph			
2195	Control of Finished Medicinal Product	Control of Finished Medicinal Product	Control of Finished Medicinal Product	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex II, -b paragraph				
2196	- Specification(s)	- Specification(s)	- Specification(s)		
Annex II	, -a paragraph				
2197	- Analytical Procedures	- Analytical Procedures	- Analytical Procedures		
Annex II	, -a paragraph				
2198	- Validation of Analytical Procedures	- Validation of Analytical Procedures	- Validation of Analytical Procedures		
Annex II	, -a paragraph		·		
2199	- Batch Analyses	- Batch Analyses	- Batch Analyses		
Annex II	, -a paragraph				
2200	- Characterisation of Impurities	- Characterisation of Impurities	- Characterisation of Impurities		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex II, -a paragraph				
2201	- Justification of Specification(s)	- Justification of Specification(s)	- Justification of Specification(s)		
Annex II	, -a paragraph				
2202	Reference Standards or Materials	Reference Standards or Materials	Reference Standards or Materials		
Annex II	, -b paragraph				
2203	Container Closure System	Container Closure System	Container Closure System		
Annex II	, -c paragraph				
2204	Stability	Stability	Stability		
Annex II	, -Ca paragraph				
2205	- Stability Summary and Conclusion	- Stability Summary and Conclusion	- Stability Summary and Conclusion		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, -a paragraph			
2206	- Post-approval Stability Protocol and Stability Commitment	- Post-approval Stability Protocol and Stability Commitment	- Post-approval Stability Protocol and Stability Commitment	
Annex II	, -a paragraph			
2207	- Stability Data	- Stability Data	- Stability Data	
Annex II	, -a paragraph			
2208	- Appendices	- Appendices	- Appendices	
Annex II	, -a paragraph			
2209	- Facilities and Equipment (Biological Medicinal Products only)	- Facilities and Equipment (Biological Medicinal Products only)	- Facilities and Equipment (Biological Medicinal Products only)	
Annex II	, -a paragraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2210	- Adventitious Agents Safety Evaluation	- Adventitious Agents Safety Evaluation	- Adventitious Agents Safety Evaluation		
Annex II	, -a paragraph				
2211	- Excipients	- Excipients	- Excipients		
Annex II	, -a paragraph				
2212	- European Community Additional Information — Process Validation Scheme for the Medicinal Product	- European Community Additional Information — Process Validation Scheme for the Medicinal Product	- European Community Additional Information — Process Validation Scheme for the Medicinal Product		
Annex II	, -a paragraph				
2213	- Medical Device	- Medical Device	- Medical Device		
Annex II	Annex II, -a paragraph				
2214	- Certificate(s) of Suitability	- Certificate(s) of Suitability	- Certificate(s) of Suitability		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, -a paragraph			
2215	- Medicinal products containing or using in the manufacturing process materials of animal and/or human origin (TSE procedure)	- Medicinal products containing or using in the manufacturing process materials of animal and/or human origin (TSE procedure)	- Medicinal products containing or using in the manufacturing process materials of animal and/or human origin (TSE procedure)	
Annex II	, -a paragraph			
2216	- Literature References	- Literature References	- Literature References	
Annex II	, -a paragraph			
2217	- THIS INDENT IS MISSING. THANK YOU FOR USING ANOTHER LANGUAGE.	- THIS INDENT IS MISSING. THANK YOU FOR USING ANOTHER LANGUAGE.	- THIS INDENT IS MISSING. THANK YOU FOR USING ANOTHER LANGUAGE.	
Annex II	, -a paragraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2218	3.2. Content: basic principles and requirements	3.2. Content: basic principles and requirements	3.2. Content: basic principles and requirements	
Annex I	l, 3 paragraph			
2219	 (1) The chemical, pharmaceutical and biological data that shall be provided shall include for the active substance(s) and for the finished medicinal product all of relevant information on: the development, the manufacturing process, the characterisation and properties, the quality control operations and requirements, the stability as well as a description of the composition and presentation of the finished medicinal product. 	(1) The chemical, pharmaceutical and biological data that shall be provided shall include for the active substance(s) and for the finished medicinal product all of relevant information on: the development, the manufacturing process, the characterisation and properties, the quality control operations and requirements, the stability as well as a description of the composition and presentation of the finished medicinal product.	 (1) The chemical, pharmaceutical and biological data that shall be provided shall include for the active substance(s) and for the finished medicinal product all of relevant information on: the development, the manufacturing process, the characterisation and properties, the quality control operations and requirements, the stability as well as a description of the composition and presentation of the finished medicinal product. 	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2220	 (2) Two main sets of information shall be provided, dealing with the active substance(s) and with the finished medicinal product, respectively. 	(2) Two main sets of information shall be provided, dealing with the active substance(s) and with the finished medicinal product, respectively.	 (2) Two main sets of information shall be provided, dealing with the active substance(s) and with the finished medicinal product, respectively. 	
Annex II,	, 3 paragraph	-		
2221	(3) This Module shall in addition supply detailed information on the starting and raw materials used during the manufacturing operations of the active substance(s) and on the excipients incorporated in the formulation of the finished	(3) This Module shall in addition supply detailed information on the starting and raw materials used during the manufacturing operations of the active substance(s) and on the excipients incorporated in the formulation of the finished medicinal product.	(3) This Module shall in addition supply detailed information on the starting and raw materials used during the manufacturing operations of the active substance(s) and on the excipients incorporated in the formulation of the finished medicinal product.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2222	Commission Proposal (4) All the procedures and methods used for manufacturing and controlling the active substance and the finished medicinal product shall be described in sufficient details to enable them to be repeated in control tests, carried out at the request of the competent authority. All test procedures shall correspond to the state of scientific progress at the time and shall be validated. Results of the validation studies shall be provided. In the case of test procedures included in the European Pharmacopoeia, this description shall be replaced by	EP Mandate(4)All the procedures and methods used for manufacturing and controlling the activesubstance and the finished medicinal product shall bedescribed in sufficient details to enable them to be repeated in control tests, carried out at the request of the competent authority.All test procedures shall correspond to the state of scientific progress at the time and shall be validated. Results of the validation studies shall be provided. In the case of test procedures included in the European Pharmacopoeia, this description shall be replaced by	Council Mandate(4)All the procedures and methods used for manufacturing and controlling the active substance and the finished medicinal product shall be described in sufficient details to enable them to be repeated in control tests, carried out at the request of the competent authority.All test procedures shall correspond to the state of scientific progress at the time and shall be validated. Results of the validation studies shall be provided. In the 	Draft Agreement

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II, 5 paragraph						
2223	(5) The monographs of the European Pharmacopoeia shall be applicable to all substances, preparations and pharmaceutical forms appearing in it. In respect of other substances, each Member State may require observance of its own national pharmacopoeia.	(5) The monographs of the European Pharmacopoeia shall be applicable to all substances, preparations and pharmaceutical forms appearing in it. In respect of other substances, each Member State may require observance of its own national pharmacopoeia.	(5) The monographs of the European Pharmacopoeia shall be applicable to all substances, preparations and pharmaceutical forms appearing in it. In respect of other substances, each Member State may require observance of its own national pharmacopoeia.			
Annex II	, 6 paragraph					
2224	However, where a material in the European Pharmacopoeia or in the pharmacopoeia of a Member State has been prepared by a method liable to leave impurities not controlled in the pharmacopoeia monograph, these impurities and	However, where a material in the European Pharmacopoeia or in the pharmacopoeia of a Member State has been prepared by a method liable to leave impurities not controlled in the pharmacopoeia monograph, these impurities and	However, where a material in the European Pharmacopoeia or in the pharmacopoeia of a Member State has been prepared by a method liable to leave impurities not controlled in the pharmacopoeia monograph, these impurities and			

Commission	Proposal	EP Mandate	Council Mandate	Draft Agreement
their maximum toler	ance limits t	their maximum tolerance limits	their maximum tolerance limits	
must be declared and	d a suitable r	must be declared and a suitable	must be declared and a suitable	
test procedure must	be described. t	test procedure must be described.	test procedure must be described.	
In cases where a spe	cification I	In cases where a specification	In cases where a specification	
contained in a mono	graph of the c	contained in a monograph of the	contained in a monograph of the	
European Pharmaco	poeia or in the H	European Pharmacopoeia or in the	European Pharmacopoeia or in the	
national pharmacop	beia of a r	national pharmacopoeia of a	national pharmacopoeia of a	
Member State might	be	Member State might be	Member State might be	
insufficient to ensur	e the quality of i	insufficient to ensure the quality of	insufficient to ensure the quality of	
the substance, the co	ompetent t	the substance, the competent	the substance, the competent	
authorities may requ	est more a	authorities may request more	authorities may request more	
appropriate specifica	ations from the a	appropriate specifications from the	appropriate specifications from the	
marketing authorisa	ion holder.	marketing authorisation holder.	marketing authorisation holder.	
The competent authority	orities shall	The competent authorities shall	The competent authorities shall	
inform the authoritie	es responsible i	inform the authorities responsible	inform the authorities responsible	
for the pharmacopoe	ia in question. f	for the pharmacopoeia in question.	for the pharmacopoeia in question.	
The marketing authority	orisation 7	The marketing authorisation	The marketing authorisation	
holder shall provide	the authorities h	holder shall provide the authorities	holder shall provide the authorities	
of that pharmacopoe	ia with the c	of that pharmacopoeia with the	of that pharmacopoeia with the	
details of the alleged	l insufficiency d	details of the alleged insufficiency	details of the alleged insufficiency	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	and the additional specifications applied.	and the additional specifications applied.	and the additional specifications applied.	
Annex II,	, 7 paragraph			
2225	In the case of analytical procedures included in the European Pharmacopoeia, this description shall be replaced in each relevant section by the appropriate detailed reference to the monograph(s) and general chapter(s).	In the case of analytical procedures included in the European Pharmacopoeia, this description shall be replaced in each relevant section by the appropriate detailed reference to the monograph(s) and general chapter(s).	In the case of analytical procedures included in the European Pharmacopoeia, this description shall be replaced in each relevant section by the appropriate detailed reference to the monograph(s) and general chapter(s).	
Annex II,	, 8 paragraph			
2226	 (6) In case where starting and raw materials, active substance(s) or excipient(s) are described neither in the European Pharmacopoeia nor in the 	 (6) In case where starting and raw materials, active substance(s) or excipient(s) are described neither in the European Pharmacopoeia nor in the 	 (6) In case where starting and raw materials, active substance(s) or excipient(s) are described neither in the European Pharmacopoeia nor in the 	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	pharmacopoeia of a Member State, compliance with the monograph of a third country pharmacopoeia can be accepted. In such cases, the	pharmacopoeia of a Member State, compliance with the monograph of a third country pharmacopoeia can be accepted. In such cases, the	pharmacopoeia of a Member State, compliance with the monograph of a third country pharmacopoeia can be accepted. In such cases, the	
	applicant shall submit a copy of the monograph accompanied by the validation of the analytical procedures contained in the monograph and by a translation where appropriate.	applicant shall submit a copy of the monograph accompanied by the validation of the analytical procedures contained in the monograph and by a translation where appropriate.	applicant shall submit a copy of the monograph accompanied by the validation of the analytical procedures contained in the monograph and by a translation where appropriate.	
Annex II	, 7 paragraph			
2227	 (7) Where the active substance and/or a raw and starting material or excipient(s) are the subject of a monograph of the European Pharmacopoeia, the applicant can apply for a certificate of suitability that, where granted by the European 	 (7) Where the active substance and/or a raw and starting material or excipient(s) are the subject of a monograph of the European Pharmacopoeia, the applicant can apply for a certificate of suitability that, where granted by the European 	(7) Where the active substance and/or a raw and starting material or excipient(s) are the subject of a monograph of the European Pharmacopoeia, the applicant can apply for a certificate of suitability that, where granted by the European	

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Directorate for the Quality of	Directorate for the Quality of	Directorate for the Quality of	
Medicines, shall be presented in	Medicines, shall be presented in	Medicines, shall be presented in	
the relevant section of this	the relevant section of this	the relevant section of this	
Module. Those certificates of	Module. Those certificates of	Module. Those certificates of	
suitability of the monograph of the	suitability of the monograph of the	suitability of the monograph of the	
European Pharmacopoeia are	European Pharmacopoeia are	European Pharmacopoeia are	
deemed to replace the relevant	deemed to replace the relevant	deemed to replace the relevant	
data of the corresponding sections	data of the corresponding sections	data of the corresponding sections	
described in this Module. The	described in this Module. The	described in this Module. The	
manufacturer shall give the	manufacturer shall give the	manufacturer shall give the	
assurance in writing to the	assurance in writing to the	assurance in writing to the	
applicant that the manufacturing	applicant that the manufacturing	applicant that the manufacturing	
process has not been modified	process has not been modified	process has not been modified	
since the granting of the certificate	since the granting of the certificate	since the granting of the certificate	
of suitability by the European	of suitability by the European	of suitability by the European	
Directorate for the Quality of	Directorate for the Quality of	Directorate for the Quality of	
Medicines.	Medicines.	Medicines.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2228	(8) For a well-defined active substance, the active substance manufacturer or the applicant may arrange for the	(8) For a well-defined active substance, the active substance manufacturer or the applicant may arrange for the	(8) For a well-defined active substance, the active substance manufacturer or the applicant may arrange for the	
Annex II,	, 9 paragraph			
2229	(i) detailed description of the manufacturing process,	(i) detailed description of the manufacturing process,	(i) detailed description of the manufacturing process,	
Annex II,	, II paragraph			
2230	(ii) quality control during manufacture, and	(ii) quality control during manufacture, and	(ii) quality control during manufacture, and	
Annex II,	, III paragraph			
2231	(iii) process validation	(iii) process validation	(iii) process validation	
Annex II,	, IV paragraph		·	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2232	to be supplied in a separate document directly to the competent authorities by the manufacturer of the active substance as an Active Substance Master File.	to be supplied in a separate document directly to the competent authorities by the manufacturer of the active substance as an Active Substance Master File.	to be supplied in a separate document directly to the competent authorities by the manufacturer of the active substance as an Active Substance Master File.	
Annex II	, V paragraph			
2233	In this case, the manufacturer shall, however, provide the applicant with all of the data, which may be necessary for the latter to take responsibility for the medicinal product. The manufacturer shall confirm in writing to the applicant that he shall ensure batch to batch consistency and not modify the manufacturing process or	In this case, the manufacturer shall, however, provide the applicant with all of the data, which may be necessary for the latter to take responsibility for the medicinal product. The manufacturer shall confirm in writing to the applicant that he shall ensure batch to batch consistency and not modify the manufacturing process or	In this case, the manufacturer shall, however, provide the applicant with all of the data, which may be necessary for the latter to take responsibility for the medicinal product. The manufacturer shall confirm in writing to the applicant that he shall ensure batch to batch consistency and not modify the manufacturing process or	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	the applicant. Documents and particulars supporting the application for such a change shall be supplied to the competent authorities; these documents and particulars will be also supplied to the applicant when they concern the open part of the active	the applicant. Documents and particulars supporting the application for such a change shall be supplied to the competent authorities; these documents and particulars will be also supplied to the applicant when they concern the open part of the active	the applicant. Documents and particulars supporting the application for such a change shall be supplied to the competent authorities; these documents and particulars will be also supplied to the applicant when they concern the open part of the active	
Annex II	substance master file. , VI paragraph	substance master file.	substance master file.	
2234	(9) Specific measures concerning the prevention of the transmission of animal spongiform encephalopathies (materials from ruminant origin): at each step of the manufacturing process, the applicant must demonstrate the compliance of the materials used with the Note for Guidance on	(9) Specific measures concerning the prevention of the transmission of animal spongiform encephalopathies (materials from ruminant origin): at each step of the manufacturing process, the applicant must demonstrate the compliance of the materials used with the Note for Guidance on	(9) Specific measures concerning the prevention of the transmission of animal spongiform encephalopathies (materials from ruminant origin): at each step of the manufacturing process, the applicant must demonstrate the compliance of the materials used with the Note for Guidance on	

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Minimising the Risk of	Minimising the Risk of	Minimising the Risk of	
Transmitting Animal Spongiform	Transmitting Animal Spongiform	Transmitting Animal Spongiform	
Encephalopathy Agents via	Encephalopathy Agents via	Encephalopathy Agents via	
Medicinal Products and its	Medicinal Products and its	Medicinal Products and its	
updates, published by the	updates, published by the	updates, published by the	
Commission in the Official	Commission in the Official	Commission in the Official	
Journal of the European Union.	Journal of the European Union.	Journal of the European Union.	
Demonstration of compliance with	Demonstration of compliance with	Demonstration of compliance with	
the said Note for Guidance can be	the said Note for Guidance can be	the said Note for Guidance can be	
done by submitting either,	done by submitting either,	done by submitting either,	
preferably a certificate of	preferably a certificate of	preferably a certificate of	
suitability to the relevant	suitability to the relevant	suitability to the relevant	
monograph of the European	monograph of the European	monograph of the European	
Pharmacopoeia that has been	Pharmacopoeia that has been	Pharmacopoeia that has been	
granted by the European	granted by the European	granted by the European	
Directorate for the Quality of	Directorate for the Quality of	Directorate for the Quality of	
Medicines or by the supply of	Medicines or by the supply of	Medicines or by the supply of	
scientific data to substantiate this	scientific data to substantiate this	scientific data to substantiate this	
compliance.	compliance.	compliance.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2235	(10) For adventitious agents, information assessing the risk with respect to potential contamination with adventitious agents, whether they are non-viral or viral, as laid down in relevant guidelines as well as in relevant general monograph and general chapter of the European Pharmacopoeia, shall be provided.	(10) For adventitious agents, information assessing the risk with respect to potential contamination with adventitious agents, whether they are non-viral or viral, as laid down in relevant guidelines as well as in relevant general monograph and general chapter of the European Pharmacopoeia, shall be provided.	(10) For adventitious agents, information assessing the risk with respect to potential contamination with adventitious agents, whether they are non-viral or viral, as laid down in relevant guidelines as well as in relevant general monograph and general chapter of the European Pharmacopoeia, shall be provided.	
Annex II	, 11 paragraph			
2236	(11) Any special apparatus and equipment, which may be used at any stage of the manufacturing process and control operations of the medicinal product, shall be described in adequate details.	(11) Any special apparatus and equipment, which may be used at any stage of the manufacturing process and control operations of the medicinal product, shall be described in adequate details.	(11) Any special apparatus and equipment, which may be used at any stage of the manufacturing process and control operations of the medicinal product, shall be described in adequate details.	
Annex II	, 12 paragraph	1	1	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2237	(12) Where, in accordance with the second subparagraph of Article 1(8) or the second subparagraph of Article 1(9) of Regulation (EU) 2017/745 of the European Parliament and of the Council (¹), a product is governed by this Directive, the marketing authorisation dossier shall include, where available, the results of the assessment of the conformity of the device part with the relevant general safety and performance requirements set out in Annex I to that Regulation contained in the manufacturer's EU declaration of conformity or the relevant certificate issued by a notified body allowing the manufacturer to affix a CE marking to the medical device.	(12) Where, in accordance with the second subparagraph of Article 1(8) or the second subparagraph of Article 1(9) of Regulation (EU) 2017/745 of the European Parliament and of the Council (¹), a product is governed by this Directive, the marketing authorisation dossier shall include, where available, the results of the assessment of the conformity of the device part with the relevant general safety and performance requirements set out in Annex I to that Regulation contained in the manufacturer's EU declaration of conformity or the relevant certificate issued by a notified body allowing the manufacturer to affix a CE marking to the medical device.	(12) Where, in accordance with the second subparagraph of Article 1(8) or the second subparagraph of Article 1(9) of Regulation (EU) 2017/745 of the European Parliament and of the Council (¹), a product is governed by this Directive, the marketing authorisation dossier shall include, where available, the results of the assessment of the conformity of the device part with the relevant general safety and performance requirements set out in Annex I to that Regulation contained in the manufacturer's EU declaration of conformity or the relevant certificate issued by a notified body allowing the manufacturer to affix a CE marking to the medical device.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	1. Regulation (EU) 2017/745 of the European Parliament and of the Council of 5 April 2017 on medical devices, amending Directive 2001/83/EC, Regulation (EC) No 178/2002 and Regulation (EC) No 1223/2009 and repealing Council Directives 90/385/EEC and 93/42/EEC (OJ L 117, 5.5.2017, p. 1)	 Regulation (EU) 2017/745 of the European Parliament and of the Council of 5 April 2017 on medical devices, amending Directive 2001/83/EC, Regulation (EC) No 178/2002 and Regulation (EC) No 1223/2009 and repealing Council Directives 90/385/EEC and 93/42/EEC (OJ L 117, 5.5.2017, p. 1) 	 Regulation (EU) 2017/745 of the European Parliament and of the Council of 5 April 2017 on medical devices, amending Directive 2001/83/EC, Regulation (EC) No 178/2002 and Regulation (EC) No 1223/2009 and repealing Council Directives 90/385/EEC and 93/42/EEC (OJ L 117, 5.5.2017, p. 1) 	
nnex II	I, 13 paragraph			
nnex l	I, 13 paragraph If the dossier does	If the dossier does	If the dossier does	
nnex l		If the dossier does not include the results of the	If the dossier does not include the results of the	
nnex l	If the dossier does			
nnex l	If the dossier does not include the results of the	not include the results of the	not include the results of the	
	If the dossier does not include the results of the conformity assessment referred to	not include the results of the conformity assessment referred to	not include the results of the conformity assessment referred to	
	If the dossier does not include the results of the conformity assessment referred to in the first subparagraph and	not include the results of the conformity assessment referred to in the first subparagraph and	not include the results of the conformity assessment referred to in the first subparagraph and	
	If the dossier does not include the results of the conformity assessment referred to in the first subparagraph and where for the conformity	not include the results of the conformity assessment referred to in the first subparagraph and where for the conformity	not include the results of the conformity assessment referred to in the first subparagraph and where for the conformity	
	If the dossier does not include the results of the conformity assessment referred to in the first subparagraph and where for the conformity assessment of the device, if used	not include the results of the conformity assessment referred to in the first subparagraph and where for the conformity assessment of the device, if used	not include the results of the conformity assessment referred to in the first subparagraph and where for the conformity assessment of the device, if used	
2238	If the dossier does not include the results of the conformity assessment referred to in the first subparagraph and where for the conformity assessment of the device, if used separately, the involvement of a	not include the results of the conformity assessment referred to in the first subparagraph and where for the conformity assessment of the device, if used separately, the involvement of a	not include the results of the conformity assessment referred to in the first subparagraph and where for the conformity assessment of the device, if used separately, the involvement of a	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	require the applicant to provide an opinion on the conformity of the device part with the relevant general safety and performance requirements set out in Annex I to that Regulation issued by a notified body designated in accordance with that Regulation for the type of device in question.	require the applicant to provide an opinion on the conformity of the device part with the relevant general safety and performance requirements set out in Annex I to that Regulation issued by a notified body designated in accordance with that Regulation for the type of device in question.	require the applicant to provide an opinion on the conformity of the device part with the relevant general safety and performance requirements set out in Annex I to that Regulation issued by a notified body designated in accordance with that Regulation for the type of device in question.	
Annex II,	, 14 paragraph			
2239	3.2.1 Active substance(s)	3.2.1 Active substance(s)	3.2.1 Active substance(s)	
Annex II,	, 2 paragraph			
2240	General information a nd information related tothe	General information a nd information related tothe	General information a nd information related tothe	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II,	Annex II, 3 paragraph					
2241	starting and raw materi als	starting and raw materi als	starting and raw materi als			
Annex II,	, 3 paragraph, point (a), first subpara	graph				
2242	a) Information on the nomenclature of the active substance shall be provided, including recommended International Non-proprietary Name (INN), European Pharmacopoeia name if relevant, chemical name(s).	a) Information on the nomenclature of the active substance shall be provided, including recommended International Non-proprietary Name (INN), European Pharmacopoeia name if relevant, chemical name(s).	a) Information on the nomenclature of the active substance shall be provided, including recommended International Non-proprietary Name (INN), European Pharmacopoeia name if relevant, chemical name(s).			
Annex II,	Annex II, 3 paragraph, point (a), second subparagraph					
2243	The structural formula, including relative and absolute stereo- chemistry, the molecular formula,	The structural formula, including relative and absolute stereo- chemistry, the molecular formula,	The structural formula, including relative and absolute stereo- chemistry, the molecular formula,			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	and the relative molecular mass	and the relative molecular mass	and the relative molecular mass		
	shall be provided. For	shall be provided. For	shall be provided. For		
	biotechnological medicinal	biotechnological medicinal	biotechnological medicinal		
	products if appropriate, the	products if appropriate, the	products if appropriate, the		
	schematic amino acid sequence	schematic amino acid sequence	schematic amino acid sequence		
	and relative molecular mass shall	and relative molecular mass shall	and relative molecular mass shall		
	be provided.	be provided.	be provided.		
Annex II	, 3 paragraph, point (a), third subpara	agraph			
	A list shall be provided of	A list shall be provided of	A list shall be provided of		
	physicochemical and other	physicochemical and other	physicochemical and other		
22.4.4	relevant properties of the active	relevant properties of the active	relevant properties of the active		
2244	substance, including biological	substance, including biological	substance, including biological		
	activity for biological medicinal	activity for biological medicinal	activity for biological medicinal		
	products.	products.	products.		
Annex II, 3 paragraph, point (b), first subparagraph					
2245	b) For the purposes of this	b) For the purposes of this	b) For the purposes of this		
2243	Annex, starting materials shall	Annex, starting materials shall	Annex, starting materials shall		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	mean all the materials from which	mean all the materials from which	mean all the materials from which	
	the active substance is	the active substance is	the active substance is	
	manufactured or extracted.	manufactured or extracted.	manufactured or extracted.	
nnex II	I, 3 paragraph, point (b), second subpa	aragraph		
	For biological medicinal products,	For biological medicinal products,	For biological medicinal products,	
	starting materials shall mean any	starting materials shall mean any	starting materials shall mean any	
	substance of biological origin such	substance of biological origin such	substance of biological origin such	
	as micro-organisms, organs and	as micro-organisms, organs and	as micro-organisms, organs and	
	tissues of either plant or animal	tissues of either plant or animal	tissues of either plant or animal	
2246	origin, cells or fluids (including	origin, cells or fluids (including	origin, cells or fluids (including	
2246	blood or plasma) of human or	blood or plasma) of human or	blood or plasma) of human or	
	animal origin, and	animal origin, and	animal origin, and	
	biotechnological cell constructs	biotechnological cell constructs	biotechnological cell constructs	
	(cell substrates, whether they are	(cell substrates, whether they are	(cell substrates, whether they are	
	recombinant or not, including	recombinant or not, including	recombinant or not, including	
	primary cells).	primary cells).	primary cells).	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2247	A biological medicinal product is a product, the active substance of which is a biological substance. A biological substance is a substance that is produced by or extracted from a biological source and that needs for its characterisation and the determination of its quality a combination of physico-chemical- biological testing, together with the production process and its control. The following shall be considered as biological medicinal products: immunological medicinal products and medicinal products derived from human blood and human plasma as defined, respectively in paragraphs (4) and (10) of Article 1; medicinal products falling within the scope of Part A of the Annex	A biological medicinal product is a product, the active substance of which is a biological substance. A biological substance is a substance that is produced by or extracted from a biological source and that needs for its characterisation and the determination of its quality a combination of physico-chemical- biological testing, together with the production process and its control. The following shall be considered as biological medicinal products: immunological medicinal products and medicinal blood and human plasma as defined, respectively in paragraphs (4) and (10) of Article 1; medicinal products falling within the scope of Part A of the Annex	A biological medicinal product is a product, the active substance of which is a biological substance. A biological substance is a substance that is produced by or extracted from a biological source and that needs for its characterisation and the determination of its quality a combination of physico-chemical- biological testing, together with the production process and its control. The following shall be considered as biological medicinal products: immunological medicinal products and medicinal products derived from human blood and human plasma as defined, respectively in paragraphs (4) and (10) of Article 1; medicinal products falling within the scope of Part A of the Annex	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	to Regulation (EEC) No 2309/93;	to Regulation (EEC) No 2309/93;	to Regulation (EEC) No 2309/93;	
	advanced therapy medicinal	advanced therapy medicinal	advanced therapy medicinal	
	products as defined in Part IV of	products as defined in Part IV of	products as defined in Part IV of	
	this Annex.	this Annex.	this Annex.	
Annex II	l, 3 paragraph, point (b), fourth subpa	ragraph		
	Any other substances used for	Any other substances used for	Any other substances used for	
	manufacturing or extracting the	manufacturing or extracting the	manufacturing or extracting the	
	manufacturing or extracting the active substance(s) but from which	manufacturing or extracting the active substance(s) but from which	manufacturing or extracting the active substance(s) but from which	
			C C	
2248	active substance(s) but from which	active substance(s) but from which	active substance(s) but from which	
2248	active substance(s) but from which this active substance is not directly	active substance(s) but from which this active substance is not directly	active substance(s) but from which this active substance is not directly	
2248	active substance(s) but from which this active substance is not directly derived, such as reagents, culture	active substance(s) but from which this active substance is not directly derived, such as reagents, culture	active substance(s) but from which this active substance is not directly derived, such as reagents, culture	
2248	active substance(s) but from which this active substance is not directly derived, such as reagents, culture media, foetal calf serum, additives,	active substance(s) but from which this active substance is not directly derived, such as reagents, culture media, foetal calf serum, additives,	active substance(s) but from which this active substance is not directly derived, such as reagents, culture media, foetal calf serum, additives,	

22493.2.1.2. Manufacturing pr ocess of the active sub stance(s)3.2.1.2. Manufacturing pr ocess of the active sub stance(s)3.2.1.2. Manufacturing pr ocess of the active sub stance(s)Annextl-varagraph(a)a) a The description of the active substance manufacturing process represents the applicant's commitment for the manufacture of the active substance. To adequately describe the manufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall be provided.a) The description of the active substance To adequately describe the manufacturing process and process provided.a) The description of the active substance. To adequately describe the manufacturing process and process published by the Agency shall be provided.a) The description of the active substance. To adequately describe the manufacturing process and process published by the Agency shall be provided.a) The description of the active substance. To adequately describe the manufacturing process and process published by the Agency shall be provided.a) The description of the active substance. To adequately describe the manufacturing process and process published by the Agency shall be provided.a) The description of the active substance. To adequately describe the manufacturing process and process published by the Agency shall be provided.a) The description of the active substance. To adequately describe the manufacturing process and process published by the Agency shall be provided.a) The description of the active substance. To adequately describe the manufacturing process and process published by the Agency shall be 		Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
 a) The description of the active substance manufacturing process represents the applicant's commitment for the manufacture of the active substance. To adequately describe the manufacturing process and proceses and process and process and pro	2249	ocess of the active sub	ocess of the active sub	ocess of the active sub	
2250active substance manufacturing process represents the applicant's commitment for the manufacture of the active substance. To adequately describe the manufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall beactive substance manufacturing process represents the applicant's commitment for the manufacture of the active substance. To adequately describe the anufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall beactive substance manufacturing process represents the applicant's commitment for the manufacture adequately describe the anufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall beactive substance manufacturing process represents the applicant's commitment for the manufacture of the active substance. To adequately describe the manufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall bemanufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall bemanufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall bemanufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall bemanufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall bemanufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall be	Annex II,	, 4 paragraph(a)			
	2250	active substance manufacturing process represents the applicant's commitment for the manufacture of the active substance. To adequately describe the manufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall be	active substance manufacturing process represents the applicant's commitment for the manufacture of the active substance. To adequately describe the manufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall be	active substance manufacturing process represents the applicant's commitment for the manufacture of the active substance. To adequately describe the manufacturing process and process controls, appropriate information as laid down in guidelines published by the Agency shall be	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2251	 b) All materials needed in order to manufacture the active substance(s) shall be listed, identifying where each material is used in the process. Information on the quality and control of these materials shall be provided. Information demonstrating that materials meet standards appropriate for their intended use shall be provided. 	 b) All materials needed in order to manufacture the active substance(s) shall be listed, identifying where each material is used in the process. Information on the quality and control of these materials shall be provided. Information demonstrating that materials meet standards appropriate for their intended use shall be provided. 	 b) All materials needed in order to manufacture the active substance(s) shall be listed, identifying where each material is used in the process. Information on the quality and control of these materials shall be provided. Information demonstrating that materials meet standards appropriate for their intended use shall be provided. 	
Annex II,	, 4 paragraph(b), second subparagrap	h		
2252	Raw materials shall be listed and their quality and controls shall also be documented.	Raw materials shall be listed and their quality and controls shall also be documented.	Raw materials shall be listed and their quality and controls shall also be documented.	
Annex II,	, 4 paragraph(b), third subparagraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2253	The name, address, and responsibility of each manufacturer, including contractors, and each proposed production site or facility involved in manufacturing and testing shall be provided.	The name, address, and responsibility of each manufacturer, including contractors, and each proposed production site or facility involved in manufacturing and testing shall be provided.	The name, address, and responsibility of each manufacturer, including contractors, and each proposed production site or facility involved in manufacturing and testing shall be provided.		
Annex II	, 4 paragraph(c), first subparagraph				
2254	c) For biological medicinal products, the following additional requirements shall apply.	c) For biological medicinal products, the following additional requirements shall apply.	c) For biological medicinal products, the following additional requirements shall apply.		
Annex II	Annex II, 4 paragraph(c), second subparagraph				
2255	The origin and history of starting materials shall be described and documented.	The origin and history of starting materials shall be described and documented.	The origin and history of starting materials shall be described and documented.		
Annex II	, 4 paragraph(c), third subparagraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2256	Regarding the specific measures for the prevention of the Transmission of animal Spongiform Encephalopathies, the applicant must demonstrate that the active substance complies with the Note for Guidance on Minimising the Risk of Transmitting Animal Spongiform Encephalopathy Agents via Medicinal Products and its updates, published by the Commission in the Official Journal of the European Union.	Regarding the specific measures for the prevention of the Transmission of animal Spongiform Encephalopathies, the applicant must demonstrate that the active substance complies with the Note for Guidance on Minimising the Risk of Transmitting Animal Spongiform Encephalopathy Agents via Medicinal Products and its updates, published by the Commission in the Official Journal of the European Union.	Regarding the specific measures for the prevention of the Transmission of animal Spongiform Encephalopathies, the applicant must demonstrate that the active substance complies with the Note for Guidance on Minimising the Risk of Transmitting Animal Spongiform Encephalopathy Agents via Medicinal Products and its updates, published by the Commission in the Official Journal of the European Union.	
Annex II	, 4 paragraph(c), fourth subparagraph	1		
2257	When cell banks are used, the cell characteristics shall be shown to have remained unchanged at the	When cell banks are used, the cell characteristics shall be shown to have remained unchanged at the	When cell banks are used, the cell characteristics shall be shown to have remained unchanged at the	
	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
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	passage level used for the production and beyond.	passage level used for the production and beyond.	passage level used for the production and beyond.	
Annex II	, 4 paragraph(c), fifth subparagraph			
2258	Seed materials, cell banks, pools of serum or plasma and other materials of biological origin and, whenever possible, the materials from which they are derived shall be tested for adventitious agents.	Seed materials, cell banks, pools of serum or plasma and other materials of biological origin and, whenever possible, the materials from which they are derived shall be tested for adventitious agents.	Seed materials, cell banks, pools of serum or plasma and other materials of biological origin and, whenever possible, the materials from which they are derived shall be tested for adventitious agents.	
Annex II	, 4 paragraph(c), sixth subparagraph			
2259	If the presence of potentially pathogenic adventitious agents is inevitable, the corresponding material shall be used only when further processing ensures their elimination and/or inactivation, and this shall be validated.	If the presence of potentially pathogenic adventitious agents is inevitable, the corresponding material shall be used only when further processing ensures their elimination and/or inactivation, and this shall be validated.	If the presence of potentially pathogenic adventitious agents is inevitable, the corresponding material shall be used only when further processing ensures their elimination and/or inactivation, and this shall be validated.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
nnex II, 4 paragraph(c), seventh subparagraph					
260	Whenever possible, vaccine production shall be based on a seed lot system and on established cell banks. For bacterial and viral vaccines, the characteristics of the infectious agent shall be demonstrated on the seed. In addition, for live vaccines, the stability of the attenuation	Whenever possible, vaccine production shall be based on a seed lot system and on established cell banks. For bacterial and viral vaccines, the characteristics of the infectious agent shall be demonstrated on the seed. In addition, for live vaccines, the stability of the attenuation	Whenever possible, vaccine production shall be based on a seed lot system and on established cell banks. For bacterial and viral vaccines, the characteristics of the infectious agent shall be demonstrated on the seed. In addition, for live vaccines, the stability of the attenuation		
	characteristics shall be demonstrated on the seed; if this proof is not sufficient, the attenuation characteristics shall also be demonstrated at the production stage.	characteristics shall be demonstrated on the seed; if this proof is not sufficient, the attenuation characteristics shall also be demonstrated at the production stage.	characteristics shall be demonstrated on the seed; if this proof is not sufficient, the attenuation characteristics shall also be demonstrated at the production stage.		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2261	For medicinal products derived from human blood or plasma, the origin and the criteria and procedures for collection, transportation and storage of the starting material shall be described and documented in accordance with provisions laid down in Part III of this Annex.	For medicinal products derived from human blood or plasma, the origin and the criteria and procedures for collection, transportation and storage of the starting material shall be described and documented in accordance with provisions laid down in Part III of this Annex.	For medicinal products derived from human blood or plasma, the origin and the criteria and procedures for collection, transportation and storage of the starting material shall be described and documented in accordance with provisions laid down in Part III of this Annex.	
Annex II	, 4 paragraph(c), ninth subparagraph			
2262	The manufacturing facilities and equipment shall be described.	The manufacturing facilities and equipment shall be described.	The manufacturing facilities and equipment shall be described.	
Annex II	, 4 paragraph(d)			
2263	d) Tests and acceptance criteria carried out at every critical step, information on the quality and control of intermediates and	 d) Tests and acceptance criteria carried out at every critical step, information on the quality and control of intermediates and 	d) Tests and acceptance criteria carried out at every critical step, information on the quality and control of intermediates and	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	process validation and/or	process validation and/or	process validation and/or			
	evaluation studies shall be	evaluation studies shall be	evaluation studies shall be			
	provided as appropriate.	provided as appropriate.	provided as appropriate.			
Annex II,	, 4 paragraph(e)					
	e) If the presence of	e) If the presence of	e) If the presence of			
	potentially pathogenic adventitious	potentially pathogenic adventitious	potentially pathogenic adventitious			
	agents is inevitable, the	agents is inevitable, the	agents is inevitable, the			
	correspondent material shall be	correspondent material shall be	correspondent material shall be			
2264	used only when further processing	used only when further processing	used only when further processing			
	ensures their elimination and/or	ensures their elimination and/or	ensures their elimination and/or			
	inactivation and this shall be	inactivation and this shall be	inactivation and this shall be			
	validated in the section dealing	validated in the section dealing	validated in the section dealing			
	with viral safety evaluation.	with viral safety evaluation.	with viral safety evaluation.			
Annex II	Annex II, 4 paragraph(f)					
	f) A description and	f) A description and	f) A description and			
2265	discussion of the significant	discussion of the significant	discussion of the significant			
	changes made to the	changes made to the	changes made to the			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	manufacturing process during development and/or manufacturing site of the active substance shall be provided.	manufacturing process during development and/or manufacturing site of the active substance shall be provided.	manufacturing process during development and/or manufacturing site of the active substance shall be provided.		
Annex II	, 3 paragraph,				
2266	Characterisation of th e active substance(s)	Characterisation of th e active substance(s)	Characterisation of th e active substance(s)		
Annex II	, 4 paragraph				
2267	Data highlighting the structure and other characteristics of the active substance(s) shall be provided.	Data highlighting the structure and other characteristics of the active substance(s) shall be provided.	Data highlighting the structure and other characteristics of the active substance(s) shall be provided.		
Annex II	Annex II, 5 paragraph				
2268	Confirmation of the structure of the active substance(s) based on	Confirmation of the structure of the active substance(s) based on	Confirmation of the structure of the active substance(s) based on		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	any physico-chemical and/or immuno-chemical and/or biological methods, as well as information on impurities shall be provided.	any physico-chemical and/or immuno-chemical and/or biological methods, as well as information on impurities shall be provided.	any physico-chemical and/or immuno-chemical and/or biological methods, as well as information on impurities shall be provided.	
Annex II	, 6 paragraph,			
2269	Control of activesubst ance(s)	Control of activesubst ance(s)	Control of activesubst ance(s)	
Annex II	, 5 paragraph			
2270	Detailed information on the specifications used for routine control of active substance(s), justification for the choice of these specifications, methods of analysis and their validation shall be provided.	Detailed information on the specifications used for routine control of active substance(s), justification for the choice of these specifications, methods of analysis and their validation shall be provided.	Detailed information on the specifications used for routine control of active substance(s), justification for the choice of these specifications, methods of analysis and their validation shall be provided.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex II, 6 paragraph				
2271	The results of control carried out on individual batches manufactured during development shall be presented.	The results of control carried out on individual batches manufactured during development shall be presented.	The results of control carried out on individual batches manufactured during development shall be presented.		
Annex II	, 7 paragraph,				
2272	Reference standards or materials	Reference standards or materials	Reference standards or materials		
Annex II	, 6 paragraph				
2273	Reference preparations and standards shall be identified and described in detail. Where relevant, chemical and biological reference material of the European Pharmacopoeia shall be used.	Reference preparations and standards shall be identified and described in detail. Where relevant, chemical and biological reference material of the European Pharmacopoeia shall be used.	Reference preparations and standards shall be identified and described in detail. Where relevant, chemical and biological reference material of the European Pharmacopoeia shall be used.		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, 7 paragraph,					
2274	Container and closure system of the active substance	Container and closure system of the active substance	Container and closure system of the active substance			
Annex II	, 7 paragraph		1			
2275	A description of the container and the closure system(s) and their specifications shall be provided.	A description of the container and the closure system(s) and their specifications shall be provided.	A description of the container and the closure system(s) and their specifications shall be provided.			
Annex II	, 8 paragraph					
2276	3.2.1.7. Stability of the active substance(s)	3.2.1.7. Stability of the active substance(s)	3.2.1.7. Stability of the active substance(s)			
Annex II	Annex II, 8 paragraph(a)					
2277	a) The type s of studies conducted, protocols used, and the	a) The type s of studies conducted, protocols used, and the	a) The type s of studies conducted, protocols used, and the			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	results of the studies shall be summarised	results of the studies shall be summarised	results of the studies shall be summarised	
Annex II	, 8 paragraph(b)			
2278	b) Detailed results of the stability studies, including information on the analytical procedures used to generate the data and validation of these procedures shall be presented in an appropriate format	b) Detailed results of the stability studies, including information on the analytical procedures used to generate the data and validation of these procedures shall be presented in an appropriate format	b) Detailed results of the stability studies, including information on the analytical procedures used to generate the data and validation of these procedures shall be presented in an appropriate format	
Annex II	, 8 paragraph(c)			
2279	c) The post authorisation stability protocol and stability commitment shall be provided	c) The post authorisation stability protocol and stability commitment shall be provided	c) The post authorisation stability protocol and stability commitment shall be provided	
Annex II	, 8 paragraph		·	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2280	3.2.2 Finished medicinal product	3.2.2 Finished medicinal product	3.2.2 Finished medicinal product	
Annex II	, 3 paragraph			
2281	Description and comp osition of the finished	Description and comp osition of the finished	Description and comp osition of the finished	
Annex II	, 4 paragraph			
2282	medicinal product	medicinal product	medicinal product	
Annex II	, 5 paragraph			
2283	A description of the finished medicinal product and its composition shall be provided. The information shall include the description of the pharmaceutical form and composition with all the constituents of the finished	A description of the finished medicinal product and its composition shall be provided. The information shall include the description of the pharmaceutical form and composition with all the constituents of the finished	A description of the finished medicinal product and its composition shall be provided. The information shall include the description of the pharmaceutical form and composition with all the constituents of the finished	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	medicinal product, their amount on a per-unit basis, the function of the constituents of:	medicinal product, their amount on a per-unit basis, the function of the constituents of:	medicinal product, their amount on a per-unit basis, the function of the constituents of:		
Annex II,	, 6 paragraph		· · · · · · · · · · · · · · · · · · ·		
2284	- the active substance(s),	- the active substance(s),	- the active substance(s),		
Annex II,	, -a paragraph				
2285	- the constituent(s) of the excipients, whatever their nature or the quantity used, including colouring matter, preservatives, adjuvants, stabilisers, thickeners, emulsifiers, flavouring and aromatic substances, etc.,	- the constituent(s) of the excipients, whatever their nature or the quantity used, including colouring matter, preservatives, adjuvants, stabilisers, thickeners, emulsifiers, flavouring and aromatic substances, etc.,	- the constituent(s) of the excipients, whatever their nature or the quantity used, including colouring matter, preservatives, adjuvants, stabilisers, thickeners, emulsifiers, flavouring and aromatic substances, etc.,		
Annex II,	Annex II, -a paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2286	- the constituents, intended to be ingested or otherwise administered to the patient, of the outer covering of the medicinal products (hard capsules, soft capsules, rectal capsules, coated tablets, films-coated tablets, etc.),	- the constituents, intended to be ingested or otherwise administered to the patient, of the outer covering of the medicinal products (hard capsules, soft capsules, rectal capsules, coated tablets, films-coated tablets, etc.),	- the constituents, intended to be ingested or otherwise administered to the patient, of the outer covering of the medicinal products (hard capsules, soft capsules, rectal capsules, coated tablets, films-coated tablets, etc.),	
Annex II	, -a paragraph			
2287	- these particulars shall be supplemented by any relevant data concerning the type of container and, where appropriate, its manner of closure, together with details of devices with which the medicinal product will be used or administered and which will be delivered with the medicinal product.	- these particulars shall be supplemented by any relevant data concerning the type of container and, where appropriate, its manner of closure, together with details of devices with which the medicinal product will be used or administered and which will be delivered with the medicinal product.	- these particulars shall be supplemented by any relevant data concerning the type of container and, where appropriate, its manner of closure, together with details of devices with which the medicinal product will be used or administered and which will be delivered with the medicinal product.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II,	Annex II, -a paragraph					
2288	The 'usual terminology', to be used in describing the constituents of medicinal products, shall mean, notwithstanding the application of the other provisions in Article 8 (3) (c):	The 'usual terminology', to be used in describing the constituents of medicinal products, shall mean, notwithstanding the application of the other provisions in Article 8 (3) (c):	The 'usual terminology', to be used in describing the constituents of medicinal products, shall mean, notwithstanding the application of the other provisions in Article 8 (3) (c):			
Annex II,	, -b paragraph					
2289	- in respect of substances which appear in the European Pharmacopoeia or, failing this, in the national pharmacopoeia of one of the Member States, the main title at the head of the monograph in question, with reference to the pharmacopoeia concerned,	- in respect of substances which appear in the European Pharmacopoeia or, failing this, in the national pharmacopoeia of one of the Member States, the main title at the head of the monograph in question, with reference to the pharmacopoeia concerned,	- in respect of substances which appear in the European Pharmacopoeia or, failing this, in the national pharmacopoeia of one of the Member States, the main title at the head of the monograph in question, with reference to the pharmacopoeia concerned,			
Annex II,	, -a paragraph	<u> </u>	11			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2290	- in respect of other substances, the international non- proprietary name (INN) recommended by the World Health Organisation, or, failing this, the exact scientific designation; substances not having an international non-proprietary name or an exact scientific designation shall be described by a statement of how and from what they were prepared, supplemented, where appropriate, by any other relevant details,	- in respect of other substances, the international non- proprietary name (INN) recommended by the World Health Organisation, or, failing this, the exact scientific designation; substances not having an international non-proprietary name or an exact scientific designation shall be described by a statement of how and from what they were prepared, supplemented, where appropriate, by any other relevant details,	- in respect of other substances, the international non- proprietary name (INN) recommended by the World Health Organisation, or, failing this, the exact scientific designation; substances not having an international non-proprietary name or an exact scientific designation shall be described by a statement of how and from what they were prepared, supplemented, where appropriate, by any other relevant details,	
Annex II	, -a paragraph			
2291	- in respect of colouring matter, designation by the 'E' code assigned to them in Council Directive 78/25/EEC of 12	- in respect of colouring matter, designation by the 'E' code assigned to them in Council Directive 78/25/EEC of 12	- in respect of colouring matter, designation by the 'E' code assigned to them in Council Directive 78/25/EEC of 12	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	December 1977 on the approximation of the rules of the Member States concerning the colouring matters authorised for use in medicinal products (¹) and/or European Parliament and	December 1977 on the approximation of the rules of the Member States concerning the colouring matters authorised for use in medicinal products (¹) and/or European Parliament and	December 1977 on the approximation of the rules of the Member States concerning the colouring matters authorised for use in medicinal products (¹) and/or European Parliament and	
	Council Directive 94/36/EC of 30 June 1994 on colours for use in foodstuffs (²). 1. OJ L 11, 14.1.1978, p. 18 2. OJ L 237, 10.9.1994, p. 13	Council Directive 94/36/EC of 30 June 1994 on colours for use in foodstuffs (²).	Council Directive 94/36/EC of 30 June 1994 on colours for use in foodstuffs (²).	
Annex II,	, -a paragraph			
2292	In order to give the 'quantitative composition' of the active substance(s) of the finished medicinal products, it is necessary, depending on the pharmaceutical	In order to give the 'quantitative composition' of the active substance(s) of the finished medicinal products, it is necessary, depending on the pharmaceutical	In order to give the 'quantitative composition' of the active substance(s) of the finished medicinal products, it is necessary, depending on the pharmaceutical	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	form concerned, to specify the mass, or the number of units of biological activity, either per dosage-unit or per unit of mass or volume, of each active substance.	form concerned, to specify the mass, or the number of units of biological activity, either per dosage-unit or per unit of mass or volume, of each active substance.	form concerned, to specify the mass, or the number of units of biological activity, either per dosage-unit or per unit of mass or volume, of each active substance.	
2293	Active substances present in the form of compounds or derivatives shall be designated quantitatively by their total mass, and if necessary or relevant, by the mass of active entity or entities of the	Active substances present in the form of compounds or derivatives shall be designated quantitatively by their total mass, and if necessary or relevant, by the mass of active entity or entities of the	Active substances present in the form of compounds or derivatives shall be designated quantitatively by their total mass, and if necessary or relevant, by the mass of active entity or entities of the	
Annex II, 2294	molecule. , -c paragraph For medicinal products containing an active substance, which is the subject of an application for	molecule. For medicinal products containing an active substance, which is the subject of an application for	molecule. For medicinal products containing an active substance, which is the subject of an application for	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	marketing authorisation in any Member State for the first time, the quantitative statement of an active substance, which is a salt or hydrate shall be systematically expressed in terms of the mass of the active entity or entities in the molecule. All subsequently authorised medicinal products in the Member States shall have their quantitative composition stated in the same way for the same active substance.	marketing authorisation in any Member State for the first time, the quantitative statement of an active substance, which is a salt or hydrate shall be systematically expressed in terms of the mass of the active entity or entities in the molecule. All subsequently authorised medicinal products in the Member States shall have their quantitative composition stated in the same way for the same active substance.	marketing authorisation in any Member State for the first time, the quantitative statement of an active substance, which is a salt or hydrate shall be systematically expressed in terms of the mass of the active entity or entities in the molecule. All subsequently authorised medicinal products in the Member States shall have their quantitative composition stated in the same way for the same active substance.	
Annex II	, -Ca paragraph			
2295	Units of biological activity shall be used for substances, which cannot be defined molecularly. Where an International Unit of biological activity has been	Units of biological activity shall be used for substances, which cannot be defined molecularly. Where an International Unit of biological activity has been	Units of biological activity shall be used for substances, which cannot be defined molecularly. Where an International Unit of biological activity has been	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	defined by the World Health Organisation, this shall be used. Where no International Unit has been defined, the units of biological activity shall be expressed in such a way as to	defined by the World Health Organisation, this shall be used. Where no International Unit has been defined, the units of biological activity shall be expressed in such a way as to	defined by the World Health Organisation, this shall be used. Where no International Unit has been defined, the units of biological activity shall be expressed in such a way as to	
Annex II,	provide unambiguous information on the activity of the substances by using where applicable the European Pharmacopoeia Units.	provide unambiguous information on the activity of the substances by using where applicable the European Pharmacopoeia Units.	provide unambiguous information on the activity of the substances by using where applicable the European Pharmacopoeia Units.	
2296	Pharmaceutical devel opment	Pharmaceutical devel opment	Pharmaceutical devel opment	
Annex II,	, 3 paragraph			
2297	This chapter shall be devoted to information on the development studies conducted to establish that	This chapter shall be devoted to information on the development studies conducted to establish that	This chapter shall be devoted to information on the development studies conducted to establish that	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex I	the dosage form, the formulation, manufacturing process, container closure system, microbiological attributes and usage instructions are appropriate for the intended use specified in the marketing authorisation application dossier.	the dosage form, the formulation, manufacturing process, container closure system, microbiological attributes and usage instructions are appropriate for the intended use specified in the marketing authorisation application dossier.	the dosage form, the formulation, manufacturing process, container closure system, microbiological attributes and usage instructions are appropriate for the intended use specified in the marketing authorisation application dossier.	
2298	The studies described in this chapter are distinct from routine control tests conducted according to specifications. Critical parameters of the formulation and process attributes that can influence batch reproducibility, medicinal product performance and medicinal product quality shall be identified and described. Additional supportive data, where	The studies described in this chapter are distinct from routine control tests conducted according to specifications. Critical parameters of the formulation and process attributes that can influence batch reproducibility, medicinal product performance and medicinal product quality shall be identified and described. Additional supportive data, where	The studies described in this chapter are distinct from routine control tests conducted according to specifications. Critical parameters of the formulation and process attributes that can influence batch reproducibility, medicinal product performance and medicinal product quality shall be identified and described. Additional supportive data, where	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	appropriate, shall be referenced to	appropriate, shall be referenced to	appropriate, shall be referenced to	
	the relevant chapters of Module 4	the relevant chapters of Module 4	the relevant chapters of Module 4	
	(Non Clinical Study Reports) and	(Non Clinical Study Reports) and	(Non Clinical Study Reports) and	
	Module 5 (Clinical Study Reports)	Module 5 (Clinical Study Reports)	Module 5 (Clinical Study Reports)	
	of the marketing authorisation	of the marketing authorisation	of the marketing authorisation	
	application dossier.	application dossier.	application dossier.	
Annex II	 a) The compatibility of the 	a) The compatibility of the	a) The compatibility of the	
	active substance with excipients as	active substance with excipients as	active substance with excipients as	
	well as key physicochemical	well as key physicochemical	well as key physicochemical	
	characteristics of the active	characteristics of the active	characteristics of the active	
	substance that can influence the	substance that can influence the	substance that can influence the	
2299	performance of the finished	performance of the finished	performance of the finished	
	product or the compatibility of	product or the compatibility of	product or the compatibility of	
	different active substances with	different active substances with	different active substances with	
		different active substances with each other in the case of	different active substances with each other in the case of	
	different active substances with			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	, 4 paragraph, point (b)				
2300	b) The choice of excipients, in particular relative to their respective functions and concentration shall be documented.	b) The choice of excipients, in particular relative to their respective functions and concentration shall be documented.	b) The choice of excipients, in particular relative to their respective functions and concentration shall be documented.		
Annex II	, 4 paragraph, point (c)				
2301	c) A description of the development of the finished product shall be provided, taking into consideration the proposed route of administration and usage.	c) A description of the development of the finished product shall be provided, taking into consideration the proposed route of administration and usage.	c) A description of the development of the finished product shall be provided, taking into consideration the proposed route of administration and usage.		
Annex II	Annex II, 4 paragraph, point (d)				
2302	d) Any overages in the formulation(s) shall be warranted.	d) Any overages in the formulation(s) shall be warranted.	d) Any overages in the formulation(s) shall be warranted.		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	nnex II, 4 paragraph, point (e)					
2303 Annex II	 e) As far as the physiochemical and biological properties are concerned, any parameter relevant to the performance of finished product shall be addressed and documented. , 4 paragraph, point (f) 	e) As far as the physiochemical and biological properties are concerned, any parameter relevant to the performance of finished product shall be addressed and documented.	e) As far as the physiochemical and biological properties are concerned, any parameter relevant to the performance of finished product shall be addressed and documented.			
2304	f) The selection and optimisation of the manufacturing process as well as differences between the manufacturing process(es) used to produce pivotal clinical batches and the process used for manufacturing the proposed finished medicinal product shall be provided.	f) The selection and optimisation of the manufacturing process as well as differences between the manufacturing process(es) used to produce pivotal clinical batches and the process used for manufacturing the proposed finished medicinal product shall be provided.	f) The selection and optimisation of the manufacturing process as well as differences between the manufacturing process(es) used to produce pivotal clinical batches and the process used for manufacturing the proposed finished medicinal product shall be provided.			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II,	nnex II, 4 paragraph, point (g)					
2305	g) The suitability of the container and closure system used for the storage, shipping and use of the finished product shall be documented. A possible interaction between medicinal product and container may need to be considered.	g) The suitability of the container and closure system used for the storage, shipping and use of the finished product shall be documented. A possible interaction between medicinal product and container may need to be considered.	g) The suitability of the container and closure system used for the storage, shipping and use of the finished product shall be documented. A possible interaction between medicinal product and container may need to be considered.			
Annex II,	, 4 paragraph, point (h)					
2306	 h) The microbiological attributes of the dosage form in relation with non-sterile and sterile products shall be in accordance with and documented as prescribed in the European Pharmacopoeia. 	h) The microbiological attributes of the dosage form in relation with non-sterile and sterile products shall be in accordance with and documented as prescribed in the European Pharmacopoeia.	 h) The microbiological attributes of the dosage form in relation with non-sterile and sterile products shall be in accordance with and documented as prescribed in the European Pharmacopoeia. 			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II,	Annex II, 4 paragraph, point (i)					
2307	 i) In order to provide appropriate and supportive information for the labelling the compatibility of the finished product with reconstitution diluent(s) or dosage devices shall be documented 	 i) In order to provide appropriate and supportive information for the labelling the compatibility of the finished product with reconstitution diluent(s) or dosage devices shall be documented 	 i) In order to provide appropriate and supportive information for the labelling the compatibility of the finished product with reconstitution diluent(s) or dosage devices shall be documented 			
Annex II,	, 5 paragraph					
2308	3.2.2.3. Manufacturing pr ocess of the finished m edicinal product	3.2.2.3. Manufacturing pr ocess of the finished m edicinal product	3.2.2.3. Manufacturing pr ocess of the finished m edicinal product			
Annex II,	Annex II, 5 paragraph(a), first subparagraph					
2309	a) The description of the manufacturing method accompanying the application for	a) The description of the manufacturing method accompanying the application for	a) The description of the manufacturing method accompanying the application for			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	Marketing Authorisation pursuant to Article 8 (3) (d), shall be drafted in such a way as to give an adequate synopsis of the nature of the operations employed.	Marketing Authorisation pursuant to Article 8 (3) (d), shall be drafted in such a way as to give an adequate synopsis of the nature of the operations employed.	Marketing Authorisation pursuant to Article 8 (3) (d), shall be drafted in such a way as to give an adequate synopsis of the nature of the operations employed.	
Annex II	, 5 paragraph(a), second subparagrap	h		
2310	For this purpose it shall include at least:	For this purpose it shall include at least:	For this purpose it shall include at least:	
Annex II	, 4 paragraph			
2311	- mention of the various stages of manufacture including process controls and corresponding acceptance criteria, so that an assessment can be made of whether the processes employed in producing the pharmaceutical	- mention of the various stages of manufacture including process controls and corresponding acceptance criteria, so that an assessment can be made of whether the processes employed in producing the pharmaceutical	- mention of the various stages of manufacture including process controls and corresponding acceptance criteria, so that an assessment can be made of whether the processes employed in producing the pharmaceutical	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	form might have produced an adverse change in the constituents,	form might have produced an adverse change in the constituents,	form might have produced an adverse change in the constituents,	
Annex II,	, -a paragraph			
2312	- in the case of continuous manufacture, full details concerning precautions taken to ensure the homogeneity of the finished product,	- in the case of continuous manufacture, full details concerning precautions taken to ensure the homogeneity of the finished product,	- in the case of continuous manufacture, full details concerning precautions taken to ensure the homogeneity of the finished product,	
Annex II,	, -a paragraph			
2313	- experimental studies validating the manufacturing process, where a non-standard method of manufacture is used or where it is critical for the product,	- experimental studies validating the manufacturing process, where a non-standard method of manufacture is used or where it is critical for the product,	- experimental studies validating the manufacturing process, where a non-standard method of manufacture is used or where it is critical for the product,	
Annex II,	, -a paragraph	1	1	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2314	- for sterile medicinal products, details of the sterilisation processes and/or aseptic procedures used,	- for sterile medicinal products, details of the sterilisation processes and/or aseptic procedures used,	- for sterile medicinal products, details of the sterilisation processes and/or aseptic procedures used,	
Annex II,	, -a paragraph			
2315	- a detailed batch formula.	- a detailed batch formula.	- a detailed batch formula.	
Annex II,	, -a paragraph			
2316	The name, address, and responsibility of each manufacturer, including contractors, and each proposed production site or facility involved in manufacturing and testing shall be provided.	The name, address, and responsibility of each manufacturer, including contractors, and each proposed production site or facility involved in manufacturing and testing shall be provided.	The name, address, and responsibility of each manufacturer, including contractors, and each proposed production site or facility involved in manufacturing and testing shall be provided.	
Annex II,	, -b paragraph	<u> </u>	<u> </u>	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2317	b) Particulars relating to the product control tests that may be carried out at an intermediate stage of the manufacturing process, with a view to ensuring the consistency of the production process shall be included.	b) Particulars relating to the product control tests that may be carried out at an intermediate stage of the manufacturing process, with a view to ensuring the consistency of the production process shall be included.	b) Particulars relating to the product control tests that may be carried out at an intermediate stage of the manufacturing process, with a view to ensuring the consistency of the production process shall be included.	
Annex II	, c paragraph			
2318	These tests are essential for checking the conformity of the medicinal product with the formula when, exceptionally, an applicant proposes an analytical method for testing the finished product which does not include the assay of all the active substances (or of all the excipient constituents subject to the same requirements as the active substances).	These tests are essential for checking the conformity of the medicinal product with the formula when, exceptionally, an applicant proposes an analytical method for testing the finished product which does not include the assay of all the active substances (or of all the excipient constituents subject to the same requirements as the active substances).	These tests are essential for checking the conformity of the medicinal product with the formula when, exceptionally, an applicant proposes an analytical method for testing the finished product which does not include the assay of all the active substances (or of all the excipient constituents subject to the same requirements as the active substances).	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II,	, CI paragraph			
2319	The same applies where the quality control of the finished product depends on in-process control tests, particularly if the medicinal product is essentially defined by its method of preparation.	The same applies where the quality control of the finished product depends on in-process control tests, particularly if the medicinal product is essentially defined by its method of preparation.	The same applies where the quality control of the finished product depends on in-process control tests, particularly if the medicinal product is essentially defined by its method of preparation.	
Annex II,	, CII paragraph			
2320	c) Description, documentation, and results of the validation studies for critical steps or critical assays used in the manufacturing process shall be provided.	c) Description, documentation, and results of the validation studies for critical steps or critical assays used in the manufacturing process shall be provided.	c) Description, documentation, and results of the validation studies for critical steps or critical assays used in the manufacturing process shall be provided.	
Annex II,	, CI paragraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2321	3.2.2.4. Control of excipi ents	3.2.2.4. Control of excipi ents	3.2.2.4. Control of excipi ents	
Annex II	, CI paragraph(a), first subparagraph			
2322	 a) All the materials needed in order to manufacture the excipient(s) shall be listed identifying where each material is used in the process. Information on the quality and control of these materials shall be provided. Information demonstrating that materials meet standards appropriate for their intended use shall be provided. 	 a) All the materials needed in order to manufacture the excipient(s) shall be listed identifying where each material is used in the process. Information on the quality and control of these materials shall be provided. Information demonstrating that materials meet standards appropriate for their intended use shall be provided. 	 a) All the materials needed in order to manufacture the excipient(s) shall be listed identifying where each material is used in the process. Information on the quality and control of these materials shall be provided. Information demonstrating that materials meet standards appropriate for their intended use shall be provided. 	
Annex II	, CI paragraph(a), second subparagra	oh		
2323	Colouring matter shall, in all cases, satisfy the requirements of	Colouring matter shall, in all cases, satisfy the requirements of	Colouring matter shall, in all cases, satisfy the requirements of	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	Directives 78/25/EEC and/or	Directives 78/25/EEC and/or	Directives 78/25/EEC and/or	
	94/36/EC. In addition, colouring	94/36/EC. In addition, colouring	94/36/EC. In addition, colouring	
	matter shall meet purity criteria as	matter shall meet purity criteria as	matter shall meet purity criteria as	
	laid down in Directive 95/45/EC,	laid down in Directive 95/45/EC,	laid down in Directive 95/45/EC,	
	as amended.	as amended.	as amended.	
Annex II,	, CI paragraph(b)			
	b) For each excipient, the	b) For each excipient, the	b) For each excipient, the	
	specifications and their	specifications and their	specifications and their	
2324	justifications shall be detailed. The	justifications shall be detailed. The	justifications shall be detailed. The	
	analytical procedures shall be	analytical procedures shall be	analytical procedures shall be	
	described and duly validated.	described and duly validated.	described and duly validated.	
Annex II,	, CI paragraph(c), first subparagraph	<u> </u>		
	c) Specific attention shall be	c) Specific attention shall be	c) Specific attention shall be	
2325	paid to excipients of human or	paid to excipients of human or	paid to excipients of human or	
	animal origin.	animal origin.	animal origin.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2326	Regarding the specific measures for the prevention of the Transmission of animal Spongiform Encephalopathies, the applicant must demonstrate also for excipients that the medicinal product is manufactured in accordance with the Note for Guidance on Minimising the Risk of Transmitting Animal Spongiform Encephalopathy Agents via Medicinal Products and its updates, published by the Commission in the Official Journal of the European Union.	Regarding the specific measures for the prevention of the Transmission of animal Spongiform Encephalopathies, the applicant must demonstrate also for excipients that the medicinal product is manufactured in accordance with the Note for Guidance on Minimising the Risk of Transmitting Animal Spongiform Encephalopathy Agents via Medicinal Products and its updates, published by the Commission in the Official Journal of the European Union.	Regarding the specific measures for the prevention of the Transmission of animal Spongiform Encephalopathies, the applicant must demonstrate also for excipients that the medicinal product is manufactured in accordance with the Note for Guidance on Minimising the Risk of Transmitting Animal Spongiform Encephalopathy Agents via Medicinal Products and its updates, published by the Commission in the Official Journal of the European Union.	
Annex II	, CI paragraph(c), third subparagraph	1	1	
2327	Demonstration of compliance with the aforementioned Note for Guidance can be done by	Demonstration of compliance with the aforementioned Note for Guidance can be done by	Demonstration of compliance with the aforementioned Note for Guidance can be done by	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	submitting either preferably a certificate of suitability to the relevant monograph on Transmissible Spongiform Encephalopathies of the European Pharmacopoeia, or by the supply of scientific data to substantiate this compliance.	submitting either preferably a certificate of suitability to the relevant monograph on Transmissible Spongiform Encephalopathies of the European Pharmacopoeia, or by the supply of scientific data to substantiate this compliance.	submitting either preferably a certificate of suitability to the relevant monograph on Transmissible Spongiform Encephalopathies of the European Pharmacopoeia, or by the supply of scientific data to substantiate this compliance.	
	, CI paragraph(d), first subparagraph			
2328 Annex II	d) Novel excipients: , CI paragraph(d), second subparagra	d) Novel excipients:	d) Novel excipients:	
2329	For excipient(s) used for the first time in a medicinal product or by a new route of administration, full details of manufacture, characterisation, and controls, with cross references to supporting	For excipient(s) used for the first time in a medicinal product or by a new route of administration, full details of manufacture, characterisation, and controls, with cross references to supporting	For excipient(s) used for the first time in a medicinal product or by a new route of administration, full details of manufacture, characterisation, and controls, with cross references to supporting	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	safety data, both non-clinical and	safety data, both non-clinical and	safety data, both non-clinical and	
	clinical, shall be provided	clinical, shall be provided	clinical, shall be provided	
	according to the active substance	according to the active substance	according to the active substance	
	format previously described.	format previously described.	format previously described.	
Annex II	, CI paragraph(d), third subparagraph			
	A document containing the	A document containing the	A document containing the	
	detailed chemical, pharmaceutical	detailed chemical, pharmaceutical	detailed chemical, pharmaceutical	
	and biological information shall be	and biological information shall be	and biological information shall be	
2330	presented. This information shall	presented. This information shall	presented. This information shall	
	be formatted in the same order as	be formatted in the same order as	be formatted in the same order as	
	the chapter devoted to Active	the chapter devoted to Active	the chapter devoted to Active	
	Substance(s) of Module 3.	Substance(s) of Module 3.	Substance(s) of Module 3.	
Annex II	, CI paragraph(d), fourth subparagrap	h		
	Information on novel excipient(s)	Information on novel excipient(s)	Information on novel excipient(s)	
2331	may be presented as a stand-alone	may be presented as a stand-alone	may be presented as a stand-alone	
2331	document following the format	document following the format	document following the format	
	described in the former	described in the former	described in the former	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	paragraphs. Where the applicant differs from the novel excipient manufacturer the said stand-alone document shall be made available to the applicant for submission to the competent authority.	paragraphs. Where the applicant differs from the novel excipient manufacturer the said stand-alone document shall be made available to the applicant for submission to the competent authority.	paragraphs. Where the applicant differs from the novel excipient manufacturer the said stand-alone document shall be made available to the applicant for submission to the competent authority.	
Annex II	, CI paragraph(d), fifth subparagraph			
2332	Additional information on toxicity studies with the novel excipient shall be provided in Module 4 of the dossier.	Additional information on toxicity studies with the novel excipient shall be provided in Module 4 of the dossier.	Additional information on toxicity studies with the novel excipient shall be provided in Module 4 of the dossier.	
Annex II	, CI paragraph(d), sixth subparagraph			
2333	Clinical studies shall be provided in Module 5.	Clinical studies shall be provided in Module 5.	Clinical studies shall be provided in Module 5.	
Annex II	, 5 paragraph,	1	1	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2334	Control of the fin ished medicinal produ ct	Control of the fin ished medicinal produ ct	Control of the fin ished medicinal produ ct			
Annex II	l, 6 paragraph	I				
2335	For the control of the finished medicinal product, a batch of a medicinal product is an entity which comprises all the units of a pharmaceutical form which are made from the same initial quantity of material and have undergone the same series of manufacturing and/or sterilisation operations or, in the case of a continuous production process, all	For the control of the finished medicinal product, a batch of a medicinal product is an entity which comprises all the units of a pharmaceutical form which are made from the same initial quantity of material and have undergone the same series of manufacturing and/or sterilisation operations or, in the case of a continuous production process, all	For the control of the finished medicinal product, a batch of a medicinal product is an entity which comprises all the units of a pharmaceutical form which are made from the same initial quantity of material and have undergone the same series of manufacturing and/or sterilisation operations or, in the case of a continuous production process, all			
	the units manufactured in a given period of time.	the units manufactured in a given period of time.	the units manufactured in a given period of time.			
	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
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2336	Unless there is appropriate justification, the maximum acceptable deviation in the active substance content of the finished product shall not exceed ± 5 % at the time of manufacture.	Unless there is appropriate justification, the maximum acceptable deviation in the active substance content of the finished product shall not exceed \pm 5 % at the time of manufacture.	Unless there is appropriate justification, the maximum acceptable deviation in the active substance content of the finished product shall not exceed ± 5 % at the time of manufacture.			
Annex II,	, 8 paragraph					
2337	Detailed information on the specifications, (release and shelf life) justification for their choice, methods of analysis and their validation shall be provided.	Detailed information on the specifications, (release and shelf life) justification for their choice, methods of analysis and their validation shall be provided.	Detailed information on the specifications, (release and shelf life) justification for their choice, methods of analysis and their validation shall be provided.			
Annex II,	Annex II, 9 paragraph,					
2338	Reference standards or materials	Reference standards or materials	Reference standards or materials			
Annex II,	Annex II, 7 paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2339	Reference preparations and standards used for testing of the finished medicinal product shall be identified and described in detail, if not previously provided in the section related to the active substance.	Reference preparations and standards used for testing of the finished medicinal product shall be identified and described in detail, if not previously provided in the section related to the active substance.	Reference preparations and standards used for testing of the finished medicinal product shall be identified and described in detail, if not previously provided in the section related to the active substance.	
Annex II	, 8 paragraph,			
2340	Container and closure of the finished medicin al product	Container and closure of the finished medicin al product	Container and closure of the finished medicin al product	
Annex II	, 8 paragraph			
2341	A description of the container and the closure system(s) including the identity of each immediate packaging material and their specifications shall be provided.	A description of the container and the closure system(s) including the identity of each immediate packaging material and their specifications shall be provided.	A description of the container and the closure system(s) including the identity of each immediate packaging material and their specifications shall be provided.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	The specifications shall include description and identification. Non-pharmacopoeial methods (with validation) shall be included where appropriate.	The specifications shall include description and identification. Non-pharmacopoeial methods (with validation) shall be included where appropriate.	The specifications shall include description and identification. Non-pharmacopoeial methods (with validation) shall be included where appropriate.	
Annex II,	, 9 paragraph			
2342	For non-functional outer packaging materials only a brief description shall be provided. For functional outer packaging materials additional information shall be provided.	For non-functional outer packaging materials only a brief description shall be provided. For functional outer packaging materials additional information shall be provided.	For non-functional outer packaging materials only a brief description shall be provided. For functional outer packaging materials additional information shall be provided.	
Annex II,	, 10 paragraph	L		
2343	3.2.2.8. Stability of the f inished medicinal prod uct	3.2.2.8. Stability of the f inished medicinal prod uct	3.2.2.8. Stability of the f inished medicinal prod uct	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II,	Annex II, 10 paragraph(a)					
2344	a) The types of studies conducted, protocols used, and the results of the studies shall be summarised;	a) The types of studies conducted, protocols used, and the results of the studies shall be summarised;	a) The types of studies conducted, protocols used, and the results of the studies shall be summarised;			
Annex II,	, 10 paragraph(b)					
2345	b) Detailed results of the stability studies, including information on the analytical procedures used to generate the data and validation of these procedures shall be presented in an appropriate format; in case of vaccines, information on cumulative stability shall be provided where appropriate;	b) Detailed results of the stability studies, including information on the analytical procedures used to generate the data and validation of these procedures shall be presented in an appropriate format; in case of vaccines, information on cumulative stability shall be provided where appropriate;	b) Detailed results of the stability studies, including information on the analytical procedures used to generate the data and validation of these procedures shall be presented in an appropriate format; in case of vaccines, information on cumulative stability shall be provided where appropriate;			
Annex II, 10 paragraph(c)						

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2346	c) The post authorisation stability protocol and stability commitment shall be provided.	c) The post authorisation stability protocol and stability commitment shall be provided.	c) The post authorisation stability protocol and stability commitment shall be provided.			
Annex II	, point 4.					
2347	4. MODULE 4: NON-CLINICAL REPORTS	4. MODULE 4: NON-CLINICAL REPORTS	4. MODULE 4: NON-CLINICAL REPORTS			
Annex II	, 9 paragraph					
2348	4.1. The general outline of Module 4 is as follows:	4.1. The general outline of Module 4 is as follows:	4.1. The general outline of Module 4 is as follows:			
Annex II	, 2 paragraph					
2349	- Table of contents	- Table of contents	- Table of contents			
Annex II	Annex II, -a paragraph					
2350	- Study reports	- Study reports	- Study reports			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, -a paragraph					
2351	- Pharmacology	- Pharmacology	- Pharmacology			
Annex II	, -a paragraph					
2352	- Primary Pharmaco- dynamics	- Primary Pharmaco- dynamics	- Primary Pharmaco- dynamics			
Annex II	, -a paragraph					
2353	- Secondary Pharmaco- dynamics	- Secondary Pharmaco- dynamics	- Secondary Pharmaco- dynamics			
Annex II	Annex II, -a paragraph					
2354	- Safety Pharmacology	- Safety Pharmacology	- Safety Pharmacology			
Annex II	Annex II, -a paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2355	- Pharmaco-dynamic Interactions	- Pharmaco-dynamic Interactions	- Pharmaco-dynamic Interactions		
Annex II	, -a paragraph				
2356	- Pharmaco-kinetics	- Pharmaco-kinetics	- Pharmaco-kinetics		
Annex II	, -a paragraph				
2357	- Analytical Methods and Validation Reports	- Analytical Methods and Validation Reports	- Analytical Methods and Validation Reports		
Annex II	, -a paragraph				
2358	- Absorption	- Absorption	- Absorption		
Annex II	Annex II, -a paragraph				
2359	- Distribution	- Distribution	- Distribution		
Annex II	, -a paragraph	·	·		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2360	- Metabolism	- Metabolism	- Metabolism		
Annex II	, -a paragraph				
2361	- Excretion	- Excretion	- Excretion		
Annex II	, -a paragraph				
2362	- Pharmaco-kinetic Interactions (non-clinical)	- Pharmaco-kinetic Interactions (non-clinical)	- Pharmaco-kinetic Interactions (non-clinical)		
Annex II	, -a paragraph	·	·		
2363	- Other Pharmaco-kinetic Studies Interactions	- Other Pharmaco-kinetic Studies Interactions	- Other Pharmaco-kinetic Studies Interactions		
Annex II	Annex II, -a paragraph				
2364	- Toxicology	- Toxicology	- Toxicology		
Annex II	, -a paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2365	- Single-Dose Toxicity	- Single-Dose Toxicity	- Single-Dose Toxicity			
Annex II,	, -a paragraph					
2366	- Repeat-Dose Toxicity Interactions	- Repeat-Dose Toxicity Interactions	- Repeat-Dose Toxicity Interactions			
Annex II,	, -a paragraph					
2367	- Genotoxicity	- Genotoxicity	- Genotoxicity			
Annex II,	, -a paragraph					
2368	- In vitro	- In vitro	- In vitro			
Annex II,	Annex II, -a paragraph					
2369	- In vivo (including supportive toxico-kinetics evaluations) Interactions	- In vivo (including supportive toxico-kinetics evaluations) Interactions	- In vivo (including supportive toxico-kinetics evaluations) Interactions			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex II, -a paragraph				
2370	- Carcinogenicity	- Carcinogenicity	- Carcinogenicity		
Annex II	, -a paragraph				
2371	- Long-term studies	- Long-term studies	- Long-term studies		
Annex II	, -a paragraph				
2372	- Short- or medium-term studies	- Short- or medium-term studies	- Short- or medium-term studies		
Annex II	, -a paragraph				
2373	- Other studies Interactions	- Other studies Interactions	- Other studies Interactions		
Annex II	Annex II, -a paragraph				
2374	- Reproductive and Developmental Toxicity	- Reproductive and Developmental Toxicity	- Reproductive and Developmental Toxicity		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, -a paragraph			
2375	- Fertility and early embryonic development	- Fertility and early embryonic development	- Fertility and early embryonic development	
Annex II	, -a paragraph			
2376	- Embryo-fetal development	- Embryo-fetal development	- Embryo-fetal development	
Annex II	, -a paragraph		· · · · · · · · · · · · · · · · · · ·	
2377	- Prenatal and postnatal development	- Prenatal and postnatal development	- Prenatal and postnatal development	
Annex II	, -a paragraph			
2378	- Studies in which the offspring (juvenile animals) are dosed and/or further evaluated	- Studies in which the offspring (juvenile animals) are dosed and/or further evaluated	- Studies in which the offspring (juvenile animals) are dosed and/or further evaluated	
Annex II	, -a paragraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2379	- Local Tolerance Interactions	- Local Tolerance Interactions	- Local Tolerance Interactions			
Annex II	, -a paragraph					
2380	- Other Toxicity Studies	- Other Toxicity Studies	- Other Toxicity Studies			
Annex II	, -a paragraph					
2381	- Antigenicity	- Antigenicity	- Antigenicity			
Annex II	, -a paragraph					
2382	- Immuno-toxicity	- Immuno-toxicity	- Immuno-toxicity			
Annex II	Annex II, -a paragraph					
2383	- Mechanistic studies	- Mechanistic studies	- Mechanistic studies			
Annex II	Annex II, -a paragraph					

	Commission Propo	osal	EP Mandate		Council Mandate	Draft Agreement
2384	- Dependence	-	Dependence	-	Dependence	
Annex II	I, -a paragraph					
2385	- Metabolites	-	Metabolites	-	Metabolites	
Annex II	I, -a paragraph	<u>,</u>				
2386	- Impurities	-	Impurities	-	Impurities	
Annex II	l, -a paragraph					
2387	- Other	-	Other	-	Other	
Annex II	Annex II, -a paragraph					
2388	- Literature reference	ces -	Literature references	-	Literature references	
Annex II	Annex II, -a paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2389	- THIS INDENT IS MISSING. THANK YOU FOR USING ANOTHER LANGUAGE.	- THIS INDENT IS MISSING. THANK YOU FOR USING ANOTHER LANGUAGE.	- THIS INDENT IS MISSING. THANK YOU FOR USING ANOTHER LANGUAGE.		
Annex II,	, -a paragraph				
2390	4.2. Content: basic principles and requirements	4.2. Content: basic principles and requirements	4.2. Content: basic principles and requirements		
Annex II,	, 3 paragraph				
2391	Special attention shall be paid to the following selected elements.	Special attention shall be paid to the following selected elements.	Special attention shall be paid to the following selected elements.		
Annex II,	Annex II, 4 paragraph				
2392	(1) The pharmacological and toxicological tests must show:	(1) The pharmacological and toxicological tests must show:	(1) The pharmacological and toxicological tests must show:		
Annex II,	, 4 paragraph, point (a)	·	·		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2393	a) the potential toxicity of the product and any dangerous or undesirable toxic effects that may occur under the proposed conditions of use in human beings; these should be evaluated in relation to the pathological condition concerned;	a) the potential toxicity of the product and any dangerous or undesirable toxic effects that may occur under the proposed conditions of use in human beings; these should be evaluated in relation to the pathological condition concerned;	a) the potential toxicity of the product and any dangerous or undesirable toxic effects that may occur under the proposed conditions of use in human beings; these should be evaluated in relation to the pathological condition concerned;	
Annex II,	, 4 paragraph, point (b), first subpara	graph		
2394	b) the pharmacological properties of the product, in both qualitative and quantitative relationship to the proposed use in human beings. All results must be reliable and of general applicability. Whenever appropriate, mathematical and statistical procedures shall be used in designing the experimental	b) the pharmacological properties of the product, in both qualitative and quantitative relationship to the proposed use in human beings. All results must be reliable and of general applicability. Whenever appropriate, mathematical and statistical procedures shall be used in designing the experimental	b) the pharmacological properties of the product, in both qualitative and quantitative relationship to the proposed use in human beings. All results must be reliable and of general applicability. Whenever appropriate, mathematical and statistical procedures shall be used in designing the experimental	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	methods and in evaluating the results.	methods and in evaluating the results.	methods and in evaluating the results.	
Annex II	, 4 paragraph, point (b), second subp	aragraph	1	
2395	Additionally, it is necessary for clinicians to be given information about the therapeutic and toxicological potential of the product.	Additionally, it is necessary for clinicians to be given information about the therapeutic and toxicological potential of the product.	Additionally, it is necessary for clinicians to be given information about the therapeutic and toxicological potential of the product.	
Annex II	, 2 paragraph			
2396	(2) For biological medicinal products such as immunological medicinal products and medicinal products derived from human blood or plasma, the requirements of this Module may have to be adapted for individual products; therefore the testing program	(2) For biological medicinal products such as immunological medicinal products and medicinal products derived from human blood or plasma, the requirements of this Module may have to be adapted for individual products; therefore the testing program	(2) For biological medicinal products such as immunological medicinal products and medicinal products derived from human blood or plasma, the requirements of this Module may have to be adapted for individual products; therefore the testing program	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	carried out shall be justified by the applicant.	carried out shall be justified by the applicant.	carried out shall be justified by the applicant.		
Annex II	, 3 paragraph				
2397	In establishing the testing program, the following shall be taken into consideration:	In establishing the testing program, the following shall be taken into consideration:	In establishing the testing program, the following shall be taken into consideration:		
Annex II	, 4 paragraph				
2398	all tests requiring repeated administration of the product shall be designed to take account of the possible induction of, and interference by, antibodies;	all tests requiring repeated administration of the product shall be designed to take account of the possible induction of, and interference by, antibodies;	all tests requiring repeated administration of the product shall be designed to take account of the possible induction of, and interference by, antibodies;		
Annex II	Annex II, 5 paragraph				
2399	examination of reproductive function, of embryo/foetal and	examination of reproductive function, of embryo/foetal and	examination of reproductive function, of embryo/foetal and		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	peri-natal toxicity, of mutagenic potential and of carcinogenic potential shall be considered. Where constituents other than the active substance(s) are incriminated, validation of their removal may replace the study.	peri-natal toxicity, of mutagenic potential and of carcinogenic potential shall be considered. Where constituents other than the active substance(s) are incriminated, validation of their removal may replace the study.	peri-natal toxicity, of mutagenic potential and of carcinogenic potential shall be considered. Where constituents other than the active substance(s) are incriminated, validation of their removal may replace the study.			
2400	(3) The toxicology and pharmaco-kinetics of an excipient used for the first time in the pharmaceutical field shall be investigated.	(3) The toxicology and pharmaco-kinetics of an excipient used for the first time in the pharmaceutical field shall be investigated.	(3) The toxicology and pharmaco-kinetics of an excipient used for the first time in the pharmaceutical field shall be investigated.			
Annex II,	Annex II, 4 paragraph					
2401	(4) Where there is a possibility of significant degradation during storage of the	(4) Where there is a possibility of significant degradation during storage of the	(4) Where there is a possibility of significant degradation during storage of the			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	medicinal product, the toxicology of degradation products must be considered.	medicinal product, the toxicology of degradation products must be considered.	medicinal product, the toxicology of degradation products must be considered.	
Annex II	, 5 paragraph,			
2402	Pharmacology	Pharmacology	Pharmacology	
Annex II	, 2 paragraph		·	
2403	Pharmacology study shall follow two distinct lines of approach.	Pharmacology study shall follow two distinct lines of approach.	Pharmacology study shall follow two distinct lines of approach.	
Annex II	, 3 paragraph		·	
2404	- Firstly, the actions relating to the proposed therapeutic use shall be adequately investigated and described. Where possible, recognised and validated assays, both in vivo and in vitro, shall be	- Firstly, the actions relating to the proposed therapeutic use shall be adequately investigated and described. Where possible, recognised and validated assays, both in vivo and in vitro, shall be	- Firstly, the actions relating to the proposed therapeutic use shall be adequately investigated and described. Where possible, recognised and validated assays, both in vivo and in vitro, shall be	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	used. Novel experimental	used. Novel experimental	used. Novel experimental	
	techniques must be described in	techniques must be described in	techniques must be described in	
	such detail as to allow them to be	such detail as to allow them to be	such detail as to allow them to be	
	reproduced. The results shall be	reproduced. The results shall be	reproduced. The results shall be	
	expressed in quantitative terms	expressed in quantitative terms	expressed in quantitative terms	
	using, for example, dose-effect	using, for example, dose-effect	using, for example, dose-effect	
	curves, time-effect curves, etc.	curves, time-effect curves, etc.	curves, time-effect curves, etc.	
	Wherever possible, comparisons	Wherever possible, comparisons	Wherever possible, comparisons	
	shall be made with data relating to	shall be made with data relating to	shall be made with data relating to	
	a substance or substances with a	a substance or substances with a	a substance or substances with a	
	similar therapeutic action.	similar therapeutic action.	similar therapeutic action.	
Annex II,	, -a paragraph	L	L	L
	- Secondly, the applicant	- Secondly, the applicant	- Secondly, the applicant	
	shall investigate the potential	shall investigate the potential	shall investigate the potential	
	undesirable pharmaco-dynamic	undesirable pharmaco-dynamic	undesirable pharmaco-dynamic	
2405	effects of the substance on	effects of the substance on	effects of the substance on	
	physiological functions. These	physiological functions. These	physiological functions. These	
	investigations shall be performed	investigations shall be performed	investigations shall be performed	
	at exposures in the anticipated	at exposures in the anticipated	at exposures in the anticipated	

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	therapeutic range and above. The experimental techniques, unless they are standard procedures, must be described in such detail as to allow them to be reproduced, and the investigator must establish their validity. Any suspected modification of responses resulting from repeated administration of the substance shall be investigated.	therapeutic range and above. The experimental techniques, unless they are standard procedures, must be described in such detail as to allow them to be reproduced, and the investigator must establish their validity. Any suspected modification of responses resulting from repeated administration of the substance shall be investigated.	therapeutic range and above. The experimental techniques, unless they are standard procedures, must be described in such detail as to allow them to be reproduced, and the investigator must establish their validity. Any suspected modification of responses resulting from repeated administration of the substance shall be investigated.	
Annex II	, -a paragraph			
2406	For the pharmaco-dynamic medicinal product interaction, tests on combinations of active substances may be prompted either by pharmacological premises or by indications of therapeutic effect. In the first case, the pharmaco-	For the pharmaco-dynamic medicinal product interaction, tests on combinations of active substances may be prompted either by pharmacological premises or by indications of therapeutic effect. In the first case, the pharmaco-	For the pharmaco-dynamic medicinal product interaction, tests on combinations of active substances may be prompted either by pharmacological premises or by indications of therapeutic effect. In the first case, the pharmaco-	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	dynamic study shall demonstrate	dynamic study shall demonstrate	dynamic study shall demonstrate			
	those interactions, which might	those interactions, which might	those interactions, which might			
	make the combination of value in	make the combination of value in	make the combination of value in			
	therapeutic use. In the second	therapeutic use. In the second	therapeutic use. In the second			
	case, where scientific justification	case, where scientific justification	case, where scientific justification			
	for the combination is sought	for the combination is sought	for the combination is sought			
	through therapeutic	through therapeutic	through therapeutic			
	experimentation, the investigation	experimentation, the investigation	experimentation, the investigation			
	shall determine whether the effects	shall determine whether the effects	shall determine whether the effects			
	expected from the combination	expected from the combination	expected from the combination			
	can be demonstrated in animals,	can be demonstrated in animals,	can be demonstrated in animals,			
	and the importance of any	and the importance of any	and the importance of any			
	collateral effects shall at least be	collateral effects shall at least be	collateral effects shall at least be			
	investigated.	investigated.	investigated.			
Annex II,	nnex II, -b paragraph,					
2407	Pharmaco-kinetics	Pharmaco-kinetics	Pharmaco-kinetics			
Annex II,	Annex II, 3 paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2408	Pharmaco-kinetics means the study of the fate of the active substance, and its metabolites, within the organism, and covers the study of the absorption, distribution, metabolism (bio- transformation) and excretion of these substances.	Pharmaco-kinetics means the study of the fate of the active substance, and its metabolites, within the organism, and covers the study of the absorption, distribution, metabolism (bio- transformation) and excretion of these substances.	Pharmaco-kinetics means the study of the fate of the active substance, and its metabolites, within the organism, and covers the study of the absorption, distribution, metabolism (bio- transformation) and excretion of these substances.	
Annex II, 2409	, 4 paragraph The study of these different phases may be carried mainly by means of physical, chemical or possibly by biological methods, and by observation of the actual pharmaco-dynamic activity of the substance itself.	The study of these different phases may be carried mainly by means of physical, chemical or possibly by biological methods, and by observation of the actual pharmaco-dynamic activity of the substance itself.	The study of these different phases may be carried mainly by means of physical, chemical or possibly by biological methods, and by observation of the actual pharmaco-dynamic activity of the substance itself.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2410	Information on distribution and elimination shall be necessary in all cases where such data are indispensable to determine the dosage for humans, and in respect of chemo-therapeutic substances (antibiotics, etc.) and substances whose use depends on their non- pharmaco-dynamic effects (e.g. numerous diagnostic agents, etc.).	Information on distribution and elimination shall be necessary in all cases where such data are indispensable to determine the dosage for humans, and in respect of chemo-therapeutic substances (antibiotics, etc.) and substances whose use depends on their non- pharmaco-dynamic effects (e.g. numerous diagnostic agents, etc.).	Information on distribution and elimination shall be necessary in all cases where such data are indispensable to determine the dosage for humans, and in respect of chemo-therapeutic substances (antibiotics, etc.) and substances whose use depends on their non- pharmaco-dynamic effects (e.g. numerous diagnostic agents, etc.).		
Annex II	, 6 paragraph				
2411	In vitro studies also can be carried out with the advantage of using human material for comparison with animal material (i.e. protein binding, metabolism, drug-drug interaction).	In vitro studies also can be carried out with the advantage of using human material for comparison with animal material (i.e. protein binding, metabolism, drug-drug interaction).	In vitro studies also can be carried out with the advantage of using human material for comparison with animal material (i.e. protein binding, metabolism, drug-drug interaction).		
Annex II	Annex II, 7 paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2412	Pharmaco-kinetic investigation of all pharmacologically active substances is necessary. In the case of new combinations of known substances, which have been investigated in accordance with the provisions of this Directive, pharmaco-kinetic studies may not be required, if the toxicity tests and therapeutic experimentation justify their omission.	Pharmaco-kinetic investigation of all pharmacologically active substances is necessary. In the case of new combinations of known substances, which have been investigated in accordance with the provisions of this Directive, pharmaco-kinetic studies may not be required, if the toxicity tests and therapeutic experimentation justify their omission.	Pharmaco-kinetic investigation of all pharmacologically active substances is necessary. In the case of new combinations of known substances, which have been investigated in accordance with the provisions of this Directive, pharmaco-kinetic studies may not be required, if the toxicity tests and therapeutic experimentation justify their omission.	
Annex II	, 8 paragraph			
2413	The pharmaco-kinetic program shall be design to allow comparison and extrapolation between animal and human.	The pharmaco-kinetic program shall be design to allow comparison and extrapolation between animal and human.	The pharmaco-kinetic program shall be design to allow comparison and extrapolation between animal and human.	
Annex II	, 9 paragraph	1	ı	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2414	4.2.3. Toxicology	4.2.3. Toxicology	4.2.3. Toxicology	
Annex II	, 9 paragraph(a), first subparagraph			
2415	a) Single-dose toxicity	a) Single-dose toxicity	a) Single-dose toxicity	
Annex II	, 9 paragraph(a), second subparagrap	h		
2416	A single-dose toxicity test shall mean a qualitative and quantitative study of the toxic reactions, which may result from a single administration of the active substance or substances contained in the medicinal product, in the proportions and physico-chemical state in which they are present in the actual product.	A single-dose toxicity test shall mean a qualitative and quantitative study of the toxic reactions, which may result from a single administration of the active substance or substances contained in the medicinal product, in the proportions and physico-chemical state in which they are present in the actual product.	A single-dose toxicity test shall mean a qualitative and quantitative study of the toxic reactions, which may result from a single administration of the active substance or substances contained in the medicinal product, in the proportions and physico-chemical state in which they are present in the actual product.	
Annex II	, 9 paragraph(a), third subparagraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2417	The single-dose toxicity test must be carried out in accordance with the relevant guidelines published by the Agency.	The single-dose toxicity test must be carried out in accordance with the relevant guidelines published by the Agency.	The single-dose toxicity test must be carried out in accordance with the relevant guidelines published by the Agency.	
Annex II	, 9 paragraph(b), first subparagraph			
2418	b) Repeat-dose toxicity	b) Repeat-dose toxicity	b) Repeat-dose toxicity	
Annex II	, 9 paragraph(b), second subparagrap	h		
2419	Repeated dose toxicity tests are intended to reveal any physiological and/or anatomo- pathological changes induced by repeated administration of the active substance or combination of active substances under examination, and to determine how these changes are related to dosage.	Repeated dose toxicity tests are intended to reveal any physiological and/or anatomo- pathological changes induced by repeated administration of the active substance or combination of active substances under examination, and to determine how these changes are related to dosage.	Repeated dose toxicity tests are intended to reveal any physiological and/or anatomo- pathological changes induced by repeated administration of the active substance or combination of active substances under examination, and to determine how these changes are related to dosage.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement			
Annex II,	Annex II, 9 paragraph(b), third subparagraph						
2420	Generally, it is desirable that two tests be performed: one short term, lasting two to four weeks, the other long-term. The duration of the latter shall depend on the conditions of clinical use. Its purpose is to describe potential adverse effects to which attention should be paid in clinical studies. The duration is defined in the relevant guidelines published by the Agency.	Generally, it is desirable that two tests be performed: one short term, lasting two to four weeks, the other long-term. The duration of the latter shall depend on the conditions of clinical use. Its purpose is to describe potential adverse effects to which attention should be paid in clinical studies. The duration is defined in the relevant guidelines published by the Agency.	Generally, it is desirable that two tests be performed: one short term, lasting two to four weeks, the other long-term. The duration of the latter shall depend on the conditions of clinical use. Its purpose is to describe potential adverse effects to which attention should be paid in clinical studies. The duration is defined in the relevant guidelines published by the Agency.				
Annex II,	Annex II, 9 paragraph(c), first subparagraph						
2421	c) Geno-toxicity	c) Geno-toxicity	c) Geno-toxicity				
Annex II,	, 9 paragraph(c), second subparagrap	h	•				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2422	The purposes of the study of mutagenic and clastogenic potential is to reveal the changes which a substance may cause in the genetic material of individuals or cells. Mutagenic substances may present a hazard to health since exposure to a mutagen carries the risk of inducing germ- line mutation, with the possibility of inherited disorders, and the risk of somatic mutations including those leading to cancer. These studies are obligatory for any new substance.	The purposes of the study of mutagenic and clastogenic potential is to reveal the changes which a substance may cause in the genetic material of individuals or cells. Mutagenic substances may present a hazard to health since exposure to a mutagen carries the risk of inducing germ- line mutation, with the possibility of inherited disorders, and the risk of somatic mutations including those leading to cancer. These studies are obligatory for any new substance.	The purposes of the study of mutagenic and clastogenic potential is to reveal the changes which a substance may cause in the genetic material of individuals or cells. Mutagenic substances may present a hazard to health since exposure to a mutagen carries the risk of inducing germ- line mutation, with the possibility of inherited disorders, and the risk of somatic mutations including those leading to cancer. These studies are obligatory for any new substance.	
Annex II, 9 paragraph(d), first subparagraph				
2423	d) Carcino-genicity	d) Carcino-genicity	d) Carcino-genicity	
Annex II	, 9 paragraph(d), second subparagrap	bh	1	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2424	Tests to reveal carcinogenic effects shall normally be required:	Tests to reveal carcinogenic effects shall normally be required:	Tests to reveal carcinogenic effects shall normally be required:	
Annex II	, 4 paragraph		-	
2425	1. These studies shall be performed for any medicinal product whose expected clinical use is for a prolonged period of a patient's life, either continuously or repeatedly in an intermittent manner.	1. These studies shall be performed for any medicinal product whose expected clinical use is for a prolonged period of a patient's life, either continuously or repeatedly in an intermittent manner.	1. These studies shall be performed for any medicinal product whose expected clinical use is for a prolonged period of a patient's life, either continuously or repeatedly in an intermittent manner.	
Annex II	, 2 paragraph			
2426	2. These studies are recommended for some medicinal products if there is concern about their carcinogenic potential, e.g. from product of the same class or	2. These studies are recommended for some medicinal products if there is concern about their carcinogenic potential, e.g. from product of the same class or	2. These studies are recommended for some medicinal products if there is concern about their carcinogenic potential, e.g. from product of the same class or	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	similar structure, or from evidence in repeated dose toxicity studies.	similar structure, or from evidence in repeated dose toxicity studies.	similar structure, or from evidence in repeated dose toxicity studies.			
Annex II	, 3 paragraph		·			
2427	3. Studies with unequivocally geno-toxic compounds are not needed, as they are presumed to be trans-species carcinogens, implying a hazard to humans. If such a medicinal product is intended to be administered chronically to humans a chronic study may be necessary to detect early tumorigenic effects.	3. Studies with unequivocally geno-toxic compounds are not needed, as they are presumed to be trans-species carcinogens, implying a hazard to humans. If such a medicinal product is intended to be administered chronically to humans a chronic study may be necessary to detect early tumorigenic effects.	3. Studies with unequivocally geno-toxic compounds are not needed, as they are presumed to be trans-species carcinogens, implying a hazard to humans. If such a medicinal product is intended to be administered chronically to humans a chronic study may be necessary to detect early tumorigenic effects.			
Annex II	Annex II, 4 paragraph					
2428	e) Reproductive and developmental toxicity	e) Reproductive and developmental toxicity	e) Reproductive and developmental toxicity			

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Annex II	Annex II, f paragraph					
2429	Investigation of possible impairment of male or female reproductive function as well as harmful effects on progeny shall be performed by appropriate tests.	Investigation of possible impairment of male or female reproductive function as well as harmful effects on progeny shall be performed by appropriate tests.	Investigation of possible impairment of male or female reproductive function as well as harmful effects on progeny shall be performed by appropriate tests.			
Annex II	, g paragraph					
2430	These tests comprise studies of effect on adult male or female reproductive function, studies of the toxic and teratogenic effects at all stages of development from conception to sexual maturity as well as latent effects, when the medicinal product under investigation has been administered to the female during pregnancy.	These tests comprise studies of effect on adult male or female reproductive function, studies of the toxic and teratogenic effects at all stages of development from conception to sexual maturity as well as latent effects, when the medicinal product under investigation has been administered to the female during pregnancy.	These tests comprise studies of effect on adult male or female reproductive function, studies of the toxic and teratogenic effects at all stages of development from conception to sexual maturity as well as latent effects, when the medicinal product under investigation has been administered to the female during pregnancy.			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II,	, h paragraph			
2431	Omission of these tests must be adequately justified.	Omission of these tests must be adequately justified.	Omission of these tests must be adequately justified.	
Annex II,	, i paragraph			
2432	Depending on the indicated use of the medicinal product, additional studies addressing development when administering the medicinal product of the offspring may be warranted.	Depending on the indicated use of the medicinal product, additional studies addressing development when administering the medicinal product of the offspring may be warranted.	Depending on the indicated use of the medicinal product, additional studies addressing development when administering the medicinal product of the offspring may be warranted.	
Annex II,	, II paragraph			
2433	Embryo/foetal toxicity studies shall normally be conducted on two mammalian species, one of which shall be other than a rodent. Peri- and postnatal studies shall be	Embryo/foetal toxicity studies shall normally be conducted on two mammalian species, one of which shall be other than a rodent. Peri- and postnatal studies shall be	Embryo/foetal toxicity studies shall normally be conducted on two mammalian species, one of which shall be other than a rodent. Peri- and postnatal studies shall be	

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	conducted in at least one species. If the metabolism of a medicinal product in particular species is known to be similar to that in man, it is desirable to include this species. It is also desirable that one of the species is the same as in the repeated dose toxicity studies.	conducted in at least one species. If the metabolism of a medicinal product in particular species is known to be similar to that in man, it is desirable to include this species. It is also desirable that one of the species is the same as in the repeated dose toxicity studies.	conducted in at least one species. If the metabolism of a medicinal product in particular species is known to be similar to that in man, it is desirable to include this species. It is also desirable that one of the species is the same as in the repeated dose toxicity studies.			
Annex II	, III paragraph					
2434	The state of scientific knowledge at the time when the application is lodged shall be taken into account when determining the study design.	The state of scientific knowledge at the time when the application is lodged shall be taken into account when determining the study design.	The state of scientific knowledge at the time when the application is lodged shall be taken into account when determining the study design.			
Annex II	Annex II, IV paragraph					
2435	f) Local tolerance	f) Local tolerance	f) Local tolerance			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreemen		
Annex II	Annex II, g paragraph					
2436	The purpose of local tolerance studies is to ascertain whether medicinal products (both active substances and excipients) are tolerated at sites in the body, which may come into contact with the medicinal product as a result of its administration in clinical use. The testing strategy shall be such that any mechanical effects of administration or purely physico-	The purpose of local tolerance studies is to ascertain whether medicinal products (both active substances and excipients) are tolerated at sites in the body, which may come into contact with the medicinal product as a result of its administration in clinical use. The testing strategy shall be such that any mechanical effects of administration or purely physico- chemical actions of the product	The purpose of local tolerance studies is to ascertain whether medicinal products (both active substances and excipients) are tolerated at sites in the body, which may come into contact with the medicinal product as a result of its administration in clinical use. The testing strategy shall be such that any mechanical effects of administration or purely physico- chemical actions of the product			
	chemical actions of the product can be distinguished from toxicological or pharmaco-	chemical actions of the product can be distinguished from toxicological or pharmaco-	chemical actions of the product can be distinguished from toxicological or pharmaco-			
	dynamic ones.	dynamic ones.	dynamic ones.			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement			
2437	Local tolerance testing shall be conducted with the preparation being developed for human use, using the vehicle and/or excipients in treating the control group(s). Positive controls/reference substances shall be included where necessary.	Local tolerance testing shall be conducted with the preparation being developed for human use, using the vehicle and/or excipients in treating the control group(s). Positive controls/reference substances shall be included where necessary.	Local tolerance testing shall be conducted with the preparation being developed for human use, using the vehicle and/or excipients in treating the control group(s). Positive controls/reference substances shall be included where necessary.				
Annex II,	, i paragraph						
2438	The design of local tolerance tests (choice of species, duration, frequency and route of administration, doses) will depend upon the problem to be investigated and the proposed conditions of administration in clinical use. Reversibility of local lesions shall be performed where relevant.	The design of local tolerance tests (choice of species, duration, frequency and route of administration, doses) will depend upon the problem to be investigated and the proposed conditions of administration in clinical use. Reversibility of local lesions shall be performed where relevant.	The design of local tolerance tests (choice of species, duration, frequency and route of administration, doses) will depend upon the problem to be investigated and the proposed conditions of administration in clinical use. Reversibility of local lesions shall be performed where relevant.				
	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement			
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Annex II	Annex II, II paragraph						
2439	Studies in animals can be substituted by validated in vitro tests provided that the test results are of comparable quality and usefulness for the purpose of safety evaluation.	Studies in animals can be substituted by validated in vitro tests provided that the test results are of comparable quality and usefulness for the purpose of safety evaluation.	Studies in animals can be substituted by validated in vitro tests provided that the test results are of comparable quality and usefulness for the purpose of safety evaluation.				
Annex II	, III paragraph						
2440	For chemicals applied to the skin (e.g. dermal, rectal, vaginal) the sensitising potential shall be evaluated in at least one of the test systems currently available (the guinea pig assay or the local lymph node assay).	For chemicals applied to the skin (e.g. dermal, rectal, vaginal) the sensitising potential shall be evaluated in at least one of the test systems currently available (the guinea pig assay or the local lymph node assay).	For chemicals applied to the skin (e.g. dermal, rectal, vaginal) the sensitising potential shall be evaluated in at least one of the test systems currently available (the guinea pig assay or the local lymph node assay).				
Annex II	Annex II, point 5.						

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2441	5. MODULE 5: CLINICAL STUDY REPORTS	5. MODULE 5: CLINICAL STUDY REPORTS	5. MODULE 5: CLINICAL STUDY REPORTS	
Annex II	, IV paragraph			
2442	5.1. Format and Presentation	5.1. Format and Presentation	5.1. Format and Presentation	
Annex II	, 2 paragraph			
2443	The general outline of Module 5 is as follows:	The general outline of Module 5 is as follows:	The general outline of Module 5 is as follows:	
Annex II	, 3 paragraph			
2444	- Table of contents for clinical study reports	- Table of contents for clinical study reports	- Table of contents for clinical study reports	
Annex II	, -a paragraph			
2445	- Tabular listing of all clinical studies	- Tabular listing of all clinical studies	- Tabular listing of all clinical studies	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	, -a paragraph				
2446	- Clinical study reports	- Clinical study reports	- Clinical study reports		
Annex II	, -a paragraph		· · · · · ·		
2447	- Reports of Bio- pharmaceutical Studies	- Reports of Bio- pharmaceutical Studies	- Reports of Bio- pharmaceutical Studies		
Annex II	, -a paragraph				
2448	- Bio-availability Study Reports	- Bio-availability Study Reports	- Bio-availability Study Reports		
Annex II	Annex II, -a paragraph				
2449	- Comparative Bio- availability and Bio-equivalence Study Reports	- Comparative Bio- availability and Bio-equivalence Study Reports	- Comparative Bio- availability and Bio-equivalence Study Reports		
Annex II	Annex II, -a paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2450	- In vitro — In vivo Correlation Study Report	- In vitro — In vivo Correlation Study Report	- In vitro — In vivo Correlation Study Report			
Annex II	, -a paragraph					
2451	- Reports of Bio-analytical and Analytical Methods	- Reports of Bio-analytical and Analytical Methods	- Reports of Bio-analytical and Analytical Methods			
Annex II	, -a paragraph					
2452	- Reports of Studies Pertinent to Pharmaco-kinetics Using Human Bio-materials	- Reports of Studies Pertinent to Pharmaco-kinetics Using Human Bio-materials	- Reports of Studies Pertinent to Pharmaco-kinetics Using Human Bio-materials			
Annex II	Annex II, -a paragraph					
2453	- Plasma Protein Binding Study Reports	- Plasma Protein Binding Study Reports	- Plasma Protein Binding Study Reports			
Annex II	Annex II, -a paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2454	- Reports of Hepatic Metabolism and Interaction Studies	- Reports of Hepatic Metabolism and Interaction Studies	- Reports of Hepatic Metabolism and Interaction Studies	
Annex II,	, -a paragraph			
2455	- Reports of Studies Using Other Human Bio-materials Methods	- Reports of Studies Using Other Human Bio-materials Methods	- Reports of Studies Using Other Human Bio-materials Methods	
Annex II,	, -a paragraph			
2456	- Reports of Human Pharmaco-kinetic Studies	- Reports of Human Pharmaco-kinetic Studies	- Reports of Human Pharmaco-kinetic Studies	
Annex II,	, -a paragraph			
2457	- Healthy subjects Pharmaco-kinetics and Initial Tolerability Study Reports	- Healthy subjects Pharmaco-kinetics and Initial Tolerability Study Reports	- Healthy subjects Pharmaco-kinetics and Initial Tolerability Study Reports	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	, -a paragraph	·				
2458	- Patient Pharmaco-kinetics and Initial Tolerability Study Reports	- Patient Pharmaco-kinetics and Initial Tolerability Study Reports	- Patient Pharmaco-kinetics and Initial Tolerability Study Reports			
Annex II	, -a paragraph					
2459	- Intrinsic Factor Pharmaco- kinetics Study Reports	- Intrinsic Factor Pharmaco- kinetics Study Reports	- Intrinsic Factor Pharmaco- kinetics Study Reports			
Annex II	, -a paragraph					
2460	- Extrinsic Factor Pharmaco-kinetics Study Reports	- Extrinsic Factor Pharmaco-kinetics Study Reports	- Extrinsic Factor Pharmaco-kinetics Study Reports			
Annex II	Annex II, -a paragraph					
2461	- Population Pharmaco- kinetics Study Reports Methods	- Population Pharmaco- kinetics Study Reports Methods	- Population Pharmaco- kinetics Study Reports Methods			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, -a paragraph					
2462	- Reports of Human Pharmaco-dynamic Studies	- Reports of Human Pharmaco-dynamic Studies	- Reports of Human Pharmaco-dynamic Studies			
Annex II	, -a paragraph					
2463	- Healthy Subject Pharmaco-dynamic and Pharmaco- kinetics/Pharmaco-dynamic Study Reports	- Healthy Subject Pharmaco-dynamic and Pharmaco- kinetics/Pharmaco-dynamic Study Reports	- Healthy Subject Pharmaco-dynamic and Pharmaco- kinetics/Pharmaco-dynamic Study Reports			
Annex II	, -a paragraph					
2464	- Patient Pharmaco- dynamic and Pharmaco- kinetics/Pharmaco-dynamic Studies Study Reports Methods	- Patient Pharmaco- dynamic and Pharmaco- kinetics/Pharmaco-dynamic Studies Study Reports Methods	- Patient Pharmaco- dynamic and Pharmaco- kinetics/Pharmaco-dynamic Studies Study Reports Methods			
Annex II	Annex II, -a paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2465	- Reports of Efficacy and Safety Studies	- Reports of Efficacy and Safety Studies	- Reports of Efficacy and Safety Studies		
Annex II	, -a paragraph				
2466	- Study Reports of Controlled Clinical Studies Pertinent to the Claimed Indication	- Study Reports of Controlled Clinical Studies Pertinent to the Claimed Indication	- Study Reports of Controlled Clinical Studies Pertinent to the Claimed Indication		
Annex II	, -a paragraph				
2467	- Study Reports of Uncontrolled Clinical Studies	- Study Reports of Uncontrolled Clinical Studies	- Study Reports of Uncontrolled Clinical Studies		
Annex II	Annex II, -a paragraph				
2468	- Reports of Analyses of Data from More than One Study including any formal integrated analyses, meta-analyses and bridging analyses	- Reports of Analyses of Data from More than One Study including any formal integrated analyses, meta-analyses and bridging analyses	- Reports of Analyses of Data from More than One Study including any formal integrated analyses, meta-analyses and bridging analyses		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	, -a paragraph				
2469	- Other Study Reports Methods	- Other Study Reports Methods	- Other Study Reports Methods		
Annex II	, -a paragraph		·		
2470	- Reports of Post-marketing Experience	- Reports of Post-marketing Experience	- Reports of Post-marketing Experience		
Annex II	, -a paragraph				
2471	- Literature references Methods	- Literature references Methods	- Literature references Methods		
Annex II	Annex II, -a paragraph				
2472	5.2 Content: basic principles and requirements	5.2 Content: basic principles and requirements	5.2 Content: basic principles and requirements		
Annex II	Annex II, 3 paragraph				

2473Special attention shall be paid to the following selected elements.Special attention shall be paid to the following selected elements.2474Special attention shall be paid to the following selected elements.Special attention shall be paid to the following selected elements.2474a) The clinical particulars to be provided pursuant to Articles 8 (3) (i) and 10 (1) must enable a sufficiently well-founded and scientifically valid opinion to be formed as to whether the medicinal product satisfies the riteria governing the granting of a marketing authorisation. Consequently, an essential requirement is that the results of all clinical trials should be communicated, both favourable and unfavourable.Special attention shall be paid to the following selected elements.2474Special attention shall be paid to the following selected elements.a) The clinical particulars to be provided pursuant to Articles 8 (3) (i) and 10 (1) must enable a sufficiently well-founded and scientifically valid opinion to be formed as to whether the medicinal product satisfies the criteria governing the granting of a marketing authorisation. Consequently, an essential requirement is that the results of all clinical trials should be communicated, both favourable and unfavourable.Consequently, an essential requirement is that the results of all clinical trials should be communicated, both favourable and unfavourable.Special attention shall be paid to the following selected elements.		Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
 A The clinical particulars to be provided pursuant to Articles 8 (3) (i) and 10 (1) must enable a (1) must enable a (2) (i) and 10 (1) must enable a (3) (i) and 10 (1) must enable a	2473	- · ·	* *	· · ·	
2474 be provided pursuant to Articles 8 (3) (i) and 10 (1) must enable a sufficiently well-founded and scientifically valid opinion to be formed as to whether the medicinal product satisfies the criteria governing the granting of a marketing authorisation. Consequently, an essential requirement is that the results of all clinical trials should be communicated, both favourable communicated, both favourable be provided pursuant to Articles 8 (3) (i) and 10 (1) must enable a sufficiently well-founded and sufficiently well-founded and scientifically valid opinion to be formed as to whether the medicinal product satisfies the medicinal product satisfies the medicinal product satisfies the medicinal product satisfies the marketing authorisation. Consequently, an essential communicated, both favourable communica	Annex II	, 3 paragraph, point (a)			
	2474	be provided pursuant to Articles 8 (3) (i) and 10 (1) must enable a sufficiently well-founded and scientifically valid opinion to be formed as to whether the medicinal product satisfies the criteria governing the granting of a marketing authorisation. Consequently, an essential requirement is that the results of all clinical trials should be communicated, both favourable	be provided pursuant to Articles 8 (3) (i) and 10 (1) must enable a sufficiently well-founded and scientifically valid opinion to be formed as to whether the medicinal product satisfies the criteria governing the granting of a marketing authorisation. Consequently, an essential requirement is that the results of all clinical trials should be communicated, both favourable	be provided pursuant to Articles 8 (3) (i) and 10 (1) must enable a sufficiently well-founded and scientifically valid opinion to be formed as to whether the medicinal product satisfies the criteria governing the granting of a marketing authorisation. Consequently, an essential requirement is that the results of all clinical trials should be communicated, both favourable	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2475	b) Clinical trials must always be preceded by adequate pharmacological and toxicological tests, carried out on animals in accordance with the requirements of Module 4 of this Annex. The investigator must acquaint himself with the conclusions drawn from the pharmacological and toxicological studies and hence the applicant must provide him at least with the investigator's brochure, consisting of all the relevant information known prior to the onset of a clinical trial including chemical, pharmaceutical and biological data, toxicological, pharmaco-kinetic and pharmaco- dynamic data in animals and the results of earlier clinical trials, with adequate data to justify the	b) Clinical trials must always be preceded by adequate pharmacological and toxicological tests, carried out on animals in accordance with the requirements of Module 4 of this Annex. The investigator must acquaint himself with the conclusions drawn from the pharmacological and toxicological studies and hence the applicant must provide him at least with the investigator's brochure, consisting of all the relevant information known prior to the onset of a clinical trial including chemical, pharmaceutical and biological data, toxicological, pharmaco-kinetic and pharmaco- dynamic data in animals and the results of earlier clinical trials, with adequate data to justify the	b) Clinical trials must always be preceded by adequate pharmacological and toxicological tests, carried out on animals in accordance with the requirements of Module 4 of this Annex. The investigator must acquaint himself with the conclusions drawn from the pharmacological and toxicological studies and hence the applicant must provide him at least with the investigator's brochure, consisting of all the relevant information known prior to the onset of a clinical trial including chemical, pharmaceutical and biological data, toxicological, pharmaco-kinetic and pharmaco- dynamic data in animals and the results of earlier clinical trials, with adequate data to justify the	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	nature, scale and duration of the proposed trial; the complete pharmacological and toxicological reports shall be provided on request. For materials of human or animal origin, all available means shall be employed to ensure safety from transmission of infectious agents prior to the commencement of the trial.	nature, scale and duration of the proposed trial; the complete pharmacological and toxicological reports shall be provided on request. For materials of human or animal origin, all available means shall be employed to ensure safety from transmission of infectious agents prior to the commencement of the trial.	nature, scale and duration of the proposed trial; the complete pharmacological and toxicological reports shall be provided on request. For materials of human or animal origin, all available means shall be employed to ensure safety from transmission of infectious agents prior to the commencement of the trial.			
Annex II	, 3 paragraph, point (c), first subpara	graph				
2476	2476c)Marketing authorisationc)Marketing authorisationc)Marketing authorisationholders must arrange for essentialholders must arrange for essentialholders must arrange for essentialholders must arrange for essentialclinical trial documents (including case report forms) other thanclinical trial documents (including to be keptcase report forms) other thancase report forms) other thansubject's medical files, to be keptsubject's medical files, to be keptby the owners of the data:by the owners of the data:					
Annex II	Annex II, 4 paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2477	- for at least 15 years after completion or discontinuation of the trial,	- for at least 15 years after completion or discontinuation of the trial,	- for at least 15 years after completion or discontinuation of the trial,			
Annex II	, -a paragraph					
2478	- or for at least two years after the granting of the last marketing authorisation in the European Community and when there are no pending or contemplated marketing applications in the European Community,	- or for at least two years after the granting of the last marketing authorisation in the European Community and when there are no pending or contemplated marketing applications in the European Community,	- or for at least two years after the granting of the last marketing authorisation in the European Community and when there are no pending or contemplated marketing applications in the European Community,			
Annex II	Annex II, -a paragraph					
2479	- or for at least two years after formal discontinuation of clinical development of the investigational product.	- or for at least two years after formal discontinuation of clinical development of the investigational product.	- or for at least two years after formal discontinuation of clinical development of the investigational product.			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, -a paragraph					
2480	Subject's medical files should be retained in accordance with applicable legislation and in accordance with the maximum period of time permitted by the hospital, institution or private practice.	Subject's medical files should be retained in accordance with applicable legislation and in accordance with the maximum period of time permitted by the hospital, institution or private practice.	Subject's medical files should be retained in accordance with applicable legislation and in accordance with the maximum period of time permitted by the hospital, institution or private practice.			
Annex II	, -b paragraph					
2481	The documents can be retained for a longer period, however, if required by the applicable regulatory requirements or by agreement with the sponsor. It is the responsibility of the sponsor to inform the hospital, institution or practice as to when these	The documents can be retained for a longer period, however, if required by the applicable regulatory requirements or by agreement with the sponsor. It is the responsibility of the sponsor to inform the hospital, institution or practice as to when these	The documents can be retained for a longer period, however, if required by the applicable regulatory requirements or by agreement with the sponsor. It is the responsibility of the sponsor to inform the hospital, institution or practice as to when these			

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
documents no longer need to be retained.	documents no longer need to be retained.	documents no longer need to be retained.			
Annex II, -c paragraph					
2482 The sponsor or other owner of the data shall retain all other documentation pertaining to the trial as long as the product is authorised. This documentation shall include: the protocol including the rationale, objectives and statistical design and methodology of the trial, with conditions under which it is performed and managed, and details of the investigational product, the reference medicinal product and/or the placebo used; standard operating procedures; all written opinions on the protocol	The sponsor or other owner of the data shall retain all other documentation pertaining to the trial as long as the product is authorised. This documentation shall include: the protocol including the rationale, objectives and statistical design and methodology of the trial, with conditions under which it is performed and managed, and details of the investigational product, the reference medicinal product and/or the placebo used; standard operating procedures; all written opinions on the protocol	The sponsor or other owner of the data shall retain all other documentation pertaining to the trial as long as the product is authorised. This documentation shall include: the protocol including the rationale, objectives and statistical design and methodology of the trial, with conditions under which it is performed and managed, and details of the investigational product, the reference medicinal product and/or the placebo used; standard operating procedures; all written opinions on the protocol			

res; the investigator's se report forms on oject; final report; ate(s), if available. ort shall be retained or or subsequent we years after the	and procedures; the investigator's brochure; case report forms on each trial subject; final report; audit certificate(s), if available. The final report shall be retained by the sponsor or subsequent owner, for five years after the	and procedures; the investigator's brochure; case report forms on each trial subject; final report; audit certificate(s), if available. The final report shall be retained by the sponsor or subsequent	
oject; final report; ate(s), if available. ort shall be retained or or subsequent	each trial subject; final report; audit certificate(s), if available. The final report shall be retained by the sponsor or subsequent	each trial subject; final report; audit certificate(s), if available. The final report shall be retained	
ate(s), if available. ort shall be retained or or subsequent	audit certificate(s), if available. The final report shall be retained by the sponsor or subsequent	audit certificate(s), if available. The final report shall be retained	
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*		by the sponsor or subsequent	
ve years after the	owner for five years after the		
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	authorised.	authorised.	
or trials conducted	In addition for trials conducted	In addition for trials conducted	
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on in accordance with	documentation in accordance with	documentation in accordance with	
s of Directive	the provisions of Directive	the provisions of Directive	
and implementing	2001/20/EC and implementing	2001/20/EC and implementing	
elines.	detailed guidelines.	detailed guidelines.	
	h or trials conducted uropean Community, g authorisation holder ny additional s for archiving of on in accordance with as of Directive and implementing	h or trials conducted uropean Community, g authorisation holder ny additional s for archiving of on in accordance with as of Directive and implementing	h or trials conducted In addition for trials conducted within the European Community, gauthorisation holder hy additional s for archiving of arrangements for archiving of on in accordance with the provisions of Directive and implementing 2001/20/EC and 2001/20/EC and 2001/20/EC and 2001/20/EC and 2001/20/EC a

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement			
Annex II	Annex II, -Cb paragraph						
2484	Any change of ownership of the data shall be documented.	Any change of ownership of the data shall be documented.	Any change of ownership of the data shall be documented.				
Annex II	, -Cc paragraph						
2485	All data and documents shall be made available if requested by relevant authorities.	All data and documents shall be made available if requested by relevant authorities.	All data and documents shall be made available if requested by relevant authorities.				
Annex II	, -CCa paragraph	1	1				
2486	 d) The particulars of each clinical trial must contain sufficient detail to allow an objective judgement to be made: 	 d) The particulars of each clinical trial must contain sufficient detail to allow an objective judgement to be made: 	 d) The particulars of each clinical trial must contain sufficient detail to allow an objective judgement to be made: 				
Annex II	, DI paragraph	1	1				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2487	- the protocol, including the rationale, objectives and statistical design and methodology of the trial, with conditions under which it is performed and managed, and details of the investigational medicinal product used	- the protocol, including the rationale, objectives and statistical design and methodology of the trial, with conditions under which it is performed and managed, and details of the investigational medicinal product used	- the protocol, including the rationale, objectives and statistical design and methodology of the trial, with conditions under which it is performed and managed, and details of the investigational medicinal product used	
Annex II	, -a paragraph			
2488	- audit certificate(s), if available	- audit certificate(s), if available	- audit certificate(s), if available	
Annex II	, -a paragraph			
2489	- the list of investigator(s), and each investigator shall give his name, address, appointments, qualifications and clinical duties, state where the trial was carried out and assemble the information	- the list of investigator(s), and each investigator shall give his name, address, appointments, qualifications and clinical duties, state where the trial was carried out and assemble the information	- the list of investigator(s), and each investigator shall give his name, address, appointments, qualifications and clinical duties, state where the trial was carried out and assemble the information	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	in respect of each patient individually, including case report forms on each trial subject	in respect of each patient individually, including case report forms on each trial subject	in respect of each patient individually, including case report forms on each trial subject			
Annex II,	Annex II, -a paragraph					
2490	- final report signed by the investigator and for multi-centre trials, by all the investigators or the co-ordinating (principal) investigator.	- final report signed by the investigator and for multi-centre trials, by all the investigators or the co-ordinating (principal) investigator.	- final report signed by the investigator and for multi-centre trials, by all the investigators or the co-ordinating (principal) investigator.			
Annex II,	, -a paragraph					
2491	e) The particulars of clinical trials referred to above shall be forwarded to the competent authorities. However, in agreement with the competent authorities, the applicant may omit part of this information. Complete	e) The particulars of clinical trials referred to above shall be forwarded to the competent authorities. However, in agreement with the competent authorities, the applicant may omit part of this information. Complete	e) The particulars of clinical trials referred to above shall be forwarded to the competent authorities. However, in agreement with the competent authorities, the applicant may omit part of this information. Complete			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	documentation shall be provided forthwith upon request.	documentation shall be provided forthwith upon request.	documentation shall be provided forthwith upon request.	
Annex II	, f paragraph		forthwith upon request.	
	The investigator shall, in his conclusions on the experimental	The investigator shall, in his conclusions on the experimental	The investigator shall, in his conclusions on the experimental	
	evidence, express an opinion on the safety of the product under normal conditions of use, its	evidence, express an opinion on the safety of the product under normal conditions of use, its	evidence, express an opinion on the safety of the product under normal conditions of use, its	
	tolerance, its efficacy and any useful information relating to	tolerance, its efficacy and any useful information relating to	tolerance, its efficacy and any useful information relating to	
2492	indications and contra-indications, dosage and average duration of treatment as well as any special	indications and contra-indications, dosage and average duration of treatment as well as any special	indications and contra-indications, dosage and average duration of treatment as well as any special	
	precautions to be taken during treatment and the clinical	precautions to be taken during treatment and the clinical	precautions to be taken during treatment and the clinical	
	symptoms of over dosage. In reporting the results of a multi-	symptoms of over dosage. In reporting the results of a multi-	symptoms of over dosage. In reporting the results of a multi-	
	centre study, the principal investigator shall, in his	centre study, the principal investigator shall, in his	centre study, the principal investigator shall, in his	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	conclusions, express an opinion on the safety and efficacy of the investigational medicinal product on behalf of all centres.	conclusions, express an opinion on the safety and efficacy of the investigational medicinal product on behalf of all centres.	conclusions, express an opinion on the safety and efficacy of the investigational medicinal product on behalf of all centres.	
Annex II	, g paragraph			
2493	 f) The clinical observations shall be summarised for each trial indicating: 	f) The clinical observations shall be summarised for each trial indicating:	f) The clinical observations shall be summarised for each trial indicating:	
Annex II	, g paragraph			
2494	 the number and sex of subjects treated; 	 the number and sex of subjects treated; 	 the number and sex of subjects treated; 	
Annex II	, 2 paragraph	·		
2495	2) the selection and age- distribution of the groups of	2) the selection and age- distribution of the groups of	2) the selection and age- distribution of the groups of	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	patients being investigated and the comparative tests;	patients being investigated and the comparative tests;	patients being investigated and the comparative tests;		
Annex II	Annex II, 3 paragraph				
2496	 3) the number of patients withdrawn prematurely from the trials and the reasons for such withdrawal; 	3) the number of patients withdrawn prematurely from the trials and the reasons for such withdrawal;	3) the number of patients withdrawn prematurely from the trials and the reasons for such withdrawal;		
Annex II	, 4 paragraph				
2497	4) where controlled trials were carried out under the above conditions, whether the control group:	4) where controlled trials were carried out under the above conditions, whether the control group:	4) where controlled trials were carried out under the above conditions, whether the control group:		
Annex II	Annex II, 5 paragraph				
2498	- received no treatment	- received no treatment	- received no treatment		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II,	Annex II, -a paragraph					
2499	- received a placebo	- received a placebo	- received a placebo			
Annex II,	, -a paragraph					
2500	- received another medicinal product of known effect	- received another medicinal product of known effect	- received another medicinal product of known effect			
Annex II,	, -a paragraph					
2501	- received treatment other than therapy using medicinal products	- received treatment other than therapy using medicinal products	- received treatment other than therapy using medicinal products			
Annex II,	Annex II, -a paragraph					
2502	5) the frequency of observed adverse reactions;	5) the frequency of observed adverse reactions;	5) the frequency of observed adverse reactions;			
Annex II,	, 6 paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2503	6) details concerning patients who may be at increased risk, e.g. elderly people, children, women during pregnancy or menstruation, or whose physiological or pathological condition requires special consideration;	6) details concerning patients who may be at increased risk, e.g. elderly people, children, women during pregnancy or menstruation, or whose physiological or pathological condition requires special consideration;	6) details concerning patients who may be at increased risk, e.g. elderly people, children, women during pregnancy or menstruation, or whose physiological or pathological condition requires special consideration;	
Annex II	, 7 paragraph			
2504	7) parameters or evaluation criteria of efficacy and the results in terms of these parameters;	7) parameters or evaluation criteria of efficacy and the results in terms of these parameters;	7) parameters or evaluation criteria of efficacy and the results in terms of these parameters;	
Annex II	, 8 paragraph	L		
2505	8) a statistical evaluation of the results when this is called for by the design of the trials and the variable factors involved.	8) a statistical evaluation of the results when this is called for by the design of the trials and the variable factors involved.	8) a statistical evaluation of the results when this is called for by the design of the trials and the variable factors involved.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, 9 paragraph					
2506	g) In addition, the investigator shall always indicate his observations on:	g) In addition, the investigator shall always indicate his observations on:	g) In addition, the investigator shall always indicate his observations on:			
Annex II	, h paragraph					
2507	 any signs of habituation, addiction or difficulty in weaning patients from the medicinal product; 	 any signs of habituation, addiction or difficulty in weaning patients from the medicinal product; 	 any signs of habituation, addiction or difficulty in weaning patients from the medicinal product; 			
Annex II	, 2 paragraph	I	1			
2508	2) any interactions that have been observed with other medicinal products administered concomitantly;	2) any interactions that have been observed with other medicinal products administered concomitantly;	2) any interactions that have been observed with other medicinal products administered concomitantly;			
Annex II	, 3 paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2509	3) the criteria determining exclusion of certain patients from the trials;	3) the criteria determining exclusion of certain patients from the trials;	 3) the criteria determining exclusion of certain patients from the trials; 	
Annex II,	4 paragraph			
2510	any deaths which occurred during the trial or within the follow-up period.	4) any deaths which occurred during the trial or within the follow-up period.	4) any deaths which occurred during the trial or within the follow-up period.	
Annex II,	5 paragraph			
2511	 h) Particulars concerning a new combination of medicinal substances must be identical to those required for new medicinal products and must substantiate the safety and efficacy of the combination. 	 h) Particulars concerning a new combination of medicinal substances must be identical to those required for new medicinal products and must substantiate the safety and efficacy of the combination. 	 h) Particulars concerning a new combination of medicinal substances must be identical to those required for new medicinal products and must substantiate the safety and efficacy of the combination. 	
Annex II,	i paragraph		I	

i				
2512 t c	i) Total or partial omission of data must be explained. Should unexpected results occur during the course of the trials, further pre clinical toxicological and pharmacological tests must be undertaken and reviewed.	 Total or partial omission of data must be explained. Should unexpected results occur during the course of the trials, further pre clinical toxicological and pharmacological tests must be undertaken and reviewed. 	 Total or partial omission of data must be explained. Should unexpected results occur during the course of the trials, further pre clinical toxicological and pharmacological tests must be undertaken and reviewed. 	
Annex II, II	II paragraph			
2513 I t	j) If the medicinal product is intended for long-term administration, particulars shall be given of any modification of the pharmacological action following repeated administration, as well as the establishment of long-term dosage.	j) If the medicinal product is intended for long-term administration, particulars shall be given of any modification of the pharmacological action following repeated administration, as well as the establishment of long-term dosage.	j) If the medicinal product is intended for long-term administration, particulars shall be given of any modification of the pharmacological action following repeated administration, as well as the establishment of long-term dosage.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2514	Reports of bio-pharmaceutics studies	Reports of bio-pharmaceutics studies	Reports of bio-pharmaceutics studies	
Annex II,	, 2 paragraph			
2515	Bio-availability study reports, comparative bio-availability, bio- equivalence study reports, reports on in vitro and in vivo correlation study, and bio-analytical and analytical methods shall be provided.	Bio-availability study reports, comparative bio-availability, bio- equivalence study reports, reports on in vitro and in vivo correlation study, and bio-analytical and analytical methods shall be provided.	Bio-availability study reports, comparative bio-availability, bio- equivalence study reports, reports on in vitro and in vivo correlation study, and bio-analytical and analytical methods shall be provided.	
Annex II,	, 3 paragraph	<u> </u>	<u> </u>	
2516	In addition, an assessment of bio- availability shall be undertaken where necessary to demonstrate bio-equivalence for the medicinal products referred to in Article 10 (1) (a).	In addition, an assessment of bio- availability shall be undertaken where necessary to demonstrate bio-equivalence for the medicinal products referred to in Article 10 (1) (a).	In addition, an assessment of bio- availability shall be undertaken where necessary to demonstrate bio-equivalence for the medicinal products referred to in Article 10 (1) (a).	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, 4 paragraph,					
2517	Reports of studies pertinent to pharmaco-kinetics using human bio-materials	Reports of studies pertinent to pharmaco-kinetics using human bio-materials	Reports of studies pertinent to pharmaco-kinetics using human bio-materials			
Annex II	I, 3 paragraph					
2518	For the purposes of this Annex, human bio-materials shall mean any proteins, cells, tissues and related materials derived from human sources that are used in vitro or ex vivo to assess pharmaco-kinetics properties of drug substances.	For the purposes of this Annex, human bio-materials shall mean any proteins, cells, tissues and related materials derived from human sources that are used in vitro or ex vivo to assess pharmaco-kinetics properties of drug substances.	For the purposes of this Annex, human bio-materials shall mean any proteins, cells, tissues and related materials derived from human sources that are used in vitro or ex vivo to assess pharmaco-kinetics properties of drug substances.			
Annex II	Annex II, 4 paragraph					
2519	In this respect, reports of plasma protein binding study, hepatic	In this respect, reports of plasma protein binding study, hepatic	In this respect, reports of plasma protein binding study, hepatic			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	metabolism and active substance interaction studies and studies using other human bio-materials shall be provided.	metabolism and active substance interaction studies and studies using other human bio-materials shall be provided.	metabolism and active substance interaction studies and studies using other human bio-materials shall be provided.	
Annex II	, 5 paragraph			
2520	5.2.3. Reports of human pharmaco-kinetic studies	5.2.3. Reports of human pharmaco-kinetic studies	5.2.3. Reports of human pharmaco-kinetic studies	
Annex II	, 5 paragraph(a), first subparagraph			
2521	a) The following pharmaco- kinetic characteristics shall be described:	a) The following pharmaco- kinetic characteristics shall be described:	a) The following pharmaco- kinetic characteristics shall be described:	
Annex II	, 4 paragraph			
2522	- absorption (rate and extent),	- absorption (rate and extent),	- absorption (rate and extent),	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, -a paragraph					
2523	- distribution,	- distribution,	- distribution,			
Annex II	, -a paragraph					
2524	- metabolism,	- metabolism,	- metabolism,			
Annex II	, -a paragraph					
2525	- excretion.	- excretion.	- excretion.			
Annex II	, -a paragraph					
2526	Clinically significant features including the implication of the kinetic data for the dosage regimen especially for patients at risk, and differences between man and animal species used in the pre clinical studies, shall be described.	Clinically significant features including the implication of the kinetic data for the dosage regimen especially for patients at risk, and differences between man and animal species used in the pre clinical studies, shall be described.	Clinically significant features including the implication of the kinetic data for the dosage regimen especially for patients at risk, and differences between man and animal species used in the pre clinical studies, shall be described.			

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II, -b paragraph					
2527 In addition to standard multiple- sample pharmaco-kinetics studie population pharmaco-kinetics analyses based on sparse samplin during clinical studies can also address questions about the contributions of intrinsic and extrinsic factors to the variability in the dose- pharmaco-kinetics response relationship. Reports of pharmaco-kinetic and initial tolerability studies in healthy subjects and in patients, reports of pharmaco-kinetic studies to asses effects of intrinsic and extrinsic factors, and reports of population pharmaco-kinetic studies shall be provided.	population pharmaco-kinetics analyses based on sparse sampling during clinical studies can also address questions about the contributions of intrinsic and extrinsic factors to the variability in the dose- pharmaco-kinetics response relationship. Reports of pharmaco-kinetic and initial tolerability studies in healthy f subjects and in patients, reports of pharmaco-kinetic studies to assess effects of intrinsic and extrinsic factors, and reports of population	In addition to standard multiple- sample pharmaco-kinetics studies, population pharmaco-kinetics analyses based on sparse sampling during clinical studies can also address questions about the contributions of intrinsic and extrinsic factors to the variability in the dose- pharmaco-kinetics response relationship. Reports of pharmaco-kinetic and initial tolerability studies in healthy subjects and in patients, reports of pharmaco-kinetic studies to assess effects of intrinsic and extrinsic factors, and reports of population pharmaco-kinetic studies shall be provided.			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement			
Annex II,	Annex II, -c paragraph						
2528	b) If the medicinal product is normally to be administered concomitantly with other medicinal products, particulars shall be given of joint administration tests performed to demonstrate possible modification of the pharmacological action.	b) If the medicinal product is normally to be administered concomitantly with other medicinal products, particulars shall be given of joint administration tests performed to demonstrate possible modification of the pharmacological action.	b) If the medicinal product is normally to be administered concomitantly with other medicinal products, particulars shall be given of joint administration tests performed to demonstrate possible modification of the pharmacological action.				
Annex II,	, c paragraph						
2529	Pharmaco-kinetic interactions between the active substance and other medicinal products or substances shall be investigated.	Pharmaco-kinetic interactions between the active substance and other medicinal products or substances shall be investigated.	Pharmaco-kinetic interactions between the active substance and other medicinal products or substances shall be investigated.				
Annex II,	, CI paragraph	<u> </u>	<u> </u>				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2530	5.2.4. Reports of human pharmaco-dynamic studies	5.2.4. Reports of human pharmaco-dynamic studies	5.2.4. Reports of human pharmaco-dynamic studies			
Annex II	, CI paragraph(a), first subparagraph					
2531	a) The pharmaco-dynamic action correlated to the efficacy shall be demonstrated including:	a) The pharmaco-dynamic action correlated to the efficacy shall be demonstrated including:	a) The pharmaco-dynamic action correlated to the efficacy shall be demonstrated including:			
Annex II	, 5 paragraph					
2532	- the dose-response relationship and its time course,	- the dose-response relationship and its time course,	- the dose-response relationship and its time course,			
Annex II	Annex II, -a paragraph					
2533	- justification for the dosage and conditions of administration,	- justification for the dosage and conditions of administration,	- justification for the dosage and conditions of administration,			
Annex II	, -a paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2534	- the mode of action, if possible.	- the mode of action, if possible.	- the mode of action, if possible.			
Annex II	, -a paragraph		· · · · · · · · · · · · · · · · · · ·			
2535	The pharmaco-dynamic action not related to efficacy shall be described.	The pharmaco-dynamic action not related to efficacy shall be described.	The pharmaco-dynamic action not related to efficacy shall be described.			
Annex II	, -b paragraph		· ·			
2536	The demonstration of pharmaco- dynamic effects in human beings shall not in itself be sufficient to justify conclusions regarding any particular potential therapeutic effect.	The demonstration of pharmaco- dynamic effects in human beings shall not in itself be sufficient to justify conclusions regarding any particular potential therapeutic effect.	The demonstration of pharmaco- dynamic effects in human beings shall not in itself be sufficient to justify conclusions regarding any particular potential therapeutic effect.			
Annex II	Annex II, -c paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2537	b) If the medicinal product is normally to be administered concomitantly with other medicinal products, particulars shall be given of joint administration tests performed to demonstrate possible modification of the pharmacological action.	b) If the medicinal product is normally to be administered concomitantly with other medicinal products, particulars shall be given of joint administration tests performed to demonstrate possible modification of the pharmacological action.	b) If the medicinal product is normally to be administered concomitantly with other medicinal products, particulars shall be given of joint administration tests performed to demonstrate possible modification of the pharmacological action.			
Annex II	, c paragraph	L				
2538	Pharmaco-dynamic interactions between the active substance and other medicinal products or substances shall be investigated.	Pharmaco-dynamic interactions between the active substance and other medicinal products or substances shall be investigated.	Pharmaco-dynamic interactions between the active substance and other medicinal products or substances shall be investigated.			
Annex II	Annex II, CI paragraph					
2539	5.2.5. Reports of efficacy and safety studies	5.2.5. Reports of efficacy and safety studies	5.2.5. Reports of efficacy and safety studies			
	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
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Annex I	I, 6 paragraph					
2540	Study Reports of Contr olled Clinical Studies Pertinent to the Claime d indication	Study Reports of Contr olled Clinical Studies Pertinent to the Claime d indication	Study Reports of Contr olled Clinical Studies Pertinent to the Claime d indication			
Annex I	I, 7 paragraph					
2541	In general, clinical trials shall be done as 'controlled clinical trials' if possible, randomised and as appropriate versus placebo and versus an established medicinal product of proven therapeutic value; any other design shall be justified. The treatment of the control groups will vary from case to case and also will depend on ethical considerations and therapeutic area; thus it may, in	In general, clinical trials shall be done as 'controlled clinical trials' if possible, randomised and as appropriate versus placebo and versus an established medicinal product of proven therapeutic value; any other design shall be justified. The treatment of the control groups will vary from case to case and also will depend on ethical considerations and therapeutic area; thus it may, in	In general, clinical trials shall be done as 'controlled clinical trials' if possible, randomised and as appropriate versus placebo and versus an established medicinal product of proven therapeutic value; any other design shall be justified. The treatment of the control groups will vary from case to case and also will depend on ethical considerations and therapeutic area; thus it may, in			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	some instances, be more pertinent to compare the efficacy of a new medicinal product with that of an established medicinal product of proven therapeutic value rather than with the effect of a placebo.	some instances, be more pertinent to compare the efficacy of a new medicinal product with that of an established medicinal product of proven therapeutic value rather than with the effect of a placebo.	some instances, be more pertinent to compare the efficacy of a new medicinal product with that of an established medicinal product of proven therapeutic value rather than with the effect of a placebo.	
Annex II	, 8 paragraph		I	
2542	(1) As far as possible, and particularly in trials where the effect of the product cannot be objectively measured, steps shall be taken to avoid bias, including methods of randomisation and blinding.	(1) As far as possible, and particularly in trials where the effect of the product cannot be objectively measured, steps shall be taken to avoid bias, including methods of randomisation and blinding.	(1) As far as possible, and particularly in trials where the effect of the product cannot be objectively measured, steps shall be taken to avoid bias, including methods of randomisation and blinding.	
Annex II	, 2 paragraph			
2543	(2) The protocol of the trial must include a thorough	(2) The protocol of the trial must include a thorough	(2) The protocol of the trial must include a thorough	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	description of the statistical	description of the statistical	description of the statistical	
	methods to be employed, the	methods to be employed, the	methods to be employed, the	
	number and reasons for inclusion	number and reasons for inclusion	number and reasons for inclusion	
	of patients (including calculations	of patients (including calculations	of patients (including calculations	
	of the power of the trial), the level	of the power of the trial), the level	of the power of the trial), the level	
	of significance to be used and a	of significance to be used and a	of significance to be used and a	
	description of the statistical unit.	description of the statistical unit.	description of the statistical unit.	
	Measures taken to avoid bias,	Measures taken to avoid bias,	Measures taken to avoid bias,	
	particularly methods of	particularly methods of	particularly methods of	
	randomisation, shall be	randomisation, shall be	randomisation, shall be	
	documented. Inclusion of a large	documented. Inclusion of a large	documented. Inclusion of a large	
	number of subjects in a trial must	number of subjects in a trial must	number of subjects in a trial must	
	not be regarded as an adequate	not be regarded as an adequate	not be regarded as an adequate	
	substitute for a properly controlled	substitute for a properly controlled	substitute for a properly controlled	
	trial.	trial.	trial.	
Annex II	, 3 paragraph	1	1	
	The safety data shall be reviewed	The safety data shall be reviewed	The safety data shall be reviewed	
2544	taking into account guidelines	taking into account guidelines	taking into account guidelines	
	published by the Commission,	published by the Commission,	published by the Commission,	

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
with particular attention to events	with particular attention to events	with particular attention to events	
resulting in changes of dose or	resulting in changes of dose or	resulting in changes of dose or	
need for concomitant medication,	need for concomitant medication,	need for concomitant medication,	
serious adverse events, events	serious adverse events, events	serious adverse events, events	
resulting in withdrawal, and	resulting in withdrawal, and	resulting in withdrawal, and	
deaths. Any patients or patient	deaths. Any patients or patient	deaths. Any patients or patient	
groups at increased risk shall be	groups at increased risk shall be	groups at increased risk shall be	
identified and particular attention	identified and particular attention	identified and particular attention	
paid to potentially vulnerable	paid to potentially vulnerable	paid to potentially vulnerable	
patients who may be present in	patients who may be present in	patients who may be present in	
small numbers, e.g., children,	small numbers, e.g., children,	small numbers, e.g., children,	
pregnant women, frail elderly,	pregnant women, frail elderly,	pregnant women, frail elderly,	
people with marked abnormalities	people with marked abnormalities	people with marked abnormalities	
of metabolism or excretion etc.	of metabolism or excretion etc.	of metabolism or excretion etc.	
The implication of the safety	The implication of the safety	The implication of the safety	
evaluation for the possible uses of	evaluation for the possible uses of	evaluation for the possible uses of	
the medicinal product shall be	the medicinal product shall be	the medicinal product shall be	
described.	described.	described.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2545	Study reports of uncon trolled clinical studie s reports of analys es of data from more th an one study and ot her clinical study repo rts	es of data from more th	es of data from more th		
Annex II	, 3 paragraph				
2546	These reports shall be provided.	These reports shall be provided.	These reports shall be provided.		
Annex II	, 4 paragraph,				
2547	Reports of post-marketing experience	Reports of post-marketing experience	Reports of post-marketing experience		
Annex II	Annex II, 7 paragraph				
2548	If the medicinal product is already authorised in third countries,	If the medicinal product is already authorised in third countries,	If the medicinal product is already authorised in third countries,		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	information shall be given in	information shall be given in	information shall be given in	
	respect of adverse reactions of the	respect of adverse reactions of the	respect of adverse reactions of the	
	medicinal product concerned and	medicinal product concerned and	medicinal product concerned and	
	medicinal products containing the	medicinal products containing the	medicinal products containing the	
	same active substance(s), in	same active substance(s), in	same active substance(s), in	
	relation to the usage rates if	relation to the usage rates if	relation to the usage rates if	
	possible.	possible.	possible.	
Annex II,	, 8 paragraph,			
0540	Case reports forms and individual	Case reports forms and individual	Case reports forms and individual	
2549	patient listings	patient listings	patient listings	
Annex II,	, 8 paragraph			
	When submitted in accordance	When submitted in accordance	When submitted in accordance	
	with the relevant Guideline	with the relevant Guideline	with the relevant Guideline	
2550	published by the Agency, case	published by the Agency, case	published by the Agency, case	
2000	report forms and individual patient	report forms and individual patient	report forms and individual patient	
	data listings shall be provided and	data listings shall be provided and	data listings shall be provided and	
	presented in the same order as the	presented in the same order as the	presented in the same order as the	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	clinical study reports and indexed by study.	clinical study reports and indexed by study.	clinical study reports and indexed by study.	
Annex II	, Part II			
2551	Part II PART II	Part II PART II	Part II PART II	
Annex II	, 9 paragraph			
2552	SPECIFIC MARKETING AUTHORISATION DOSSIERS AND REQUIREMENTS	SPECIFIC MARKETING AUTHORISATION DOSSIERS AND REQUIREMENTS	SPECIFIC MARKETING AUTHORISATION DOSSIERS AND REQUIREMENTS	
Annex II	, 10 paragraph			
2553	Some medicinal products present specific features which are such that all the requirements of the marketing authorisation application dossier as laid down in Part I of this Annex need to be	Some medicinal products present specific features which are such that all the requirements of the marketing authorisation application dossier as laid down in Part I of this Annex need to be	Some medicinal products present specific features which are such that all the requirements of the marketing authorisation application dossier as laid down in Part I of this Annex need to be	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	adapted. To take account of these particular situations, an appropriate and adapted presentation of the dossier shall be followed by applicants.	adapted. To take account of these particular situations, an appropriate and adapted presentation of the dossier shall be followed by applicants.	adapted. To take account of these particular situations, an appropriate and adapted presentation of the dossier shall be followed by applicants.	
Annex II	, point 6., first subparagraph			
2554	1. WELL-ESTABLISHED MEDICINAL USE	1. WELL-ESTABLISHED MEDICINAL USE	1. WELL-ESTABLISHED MEDICINAL USE	
Annex II	, point 6., second subparagraph			
2555	For medicinal products the active substance(s) of which has/have a 'well-established medicinal use' as referred to Article 10(1)(a)(ii), with recognised efficacy and an acceptable level of safety, the following specific rules shall apply.	For medicinal products the active substance(s) of which has/have a 'well-established medicinal use' as referred to Article 10(1)(a)(ii), with recognised efficacy and an acceptable level of safety, the following specific rules shall apply.	For medicinal products the active substance(s) of which has/have a 'well-established medicinal use' as referred to Article 10(1)(a)(ii), with recognised efficacy and an acceptable level of safety, the following specific rules shall apply.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement			
Annex II	Annex II, point 6., third subparagraph						
2556	The applicant shall submit Modules 1, 2 and 3 as described in part I of this Annex.	The applicant shall submit Modules 1, 2 and 3 as described in part I of this Annex.	The applicant shall submit Modules 1, 2 and 3 as described in part I of this Annex.				
Annex II	, point 6., fourth subparagraph		·				
2557	For Modules 4 and 5, a detailed scientific bibliography shall address non-clinical and clinical characteristics.	For Modules 4 and 5, a detailed scientific bibliography shall address non-clinical and clinical characteristics.	For Modules 4 and 5, a detailed scientific bibliography shall address non-clinical and clinical characteristics.				
Annex II	, point 6., fifth subparagraph						
2558	The following specific rules shall apply in order to demonstrate the well-established medicinal use:	The following specific rules shall apply in order to demonstrate the well-established medicinal use:	The following specific rules shall apply in order to demonstrate the well-established medicinal use:				
Annex II	, point 6., fifth subparagraph, point (a	a), first subparagraph	1				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2559	a) Factors which have to be taken into account in order to establish a well-established medicinal use of constituents of medicinal products are:	a) Factors which have to be taken into account in order to establish a well-established medicinal use of constituents of medicinal products are:	a) Factors which have to be taken into account in order to establish a well-established medicinal use of constituents of medicinal products are:	
Annex II,	, 11 paragraph			
2560	- the time over which a substance has been used,	- the time over which a substance has been used,	- the time over which a substance has been used,	
Annex II	, -a paragraph			
2561	- quantitative aspects of the use of the substance,	- quantitative aspects of the use of the substance,	- quantitative aspects of the use of the substance,	
Annex II,	, -a paragraph	·	·	
2562	- the degree of scientific interest in the use of the substance	- the degree of scientific interest in the use of the substance	- the degree of scientific interest in the use of the substance	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	(reflected in the published scientific literature) and	(reflected in the published scientific literature) and	(reflected in the published scientific literature) and	
Annex II,	, -a paragraph			
2563	- the coherence of scientific assessments.	- the coherence of scientific assessments.	- the coherence of scientific assessments.	
Annex II,	, -a paragraph		·	
2564	Therefore different periods of time may be necessary for establishing well-established use of different substances. In any case, however, the period of time required for establishing a well established medicinal use of a constituent of a medicinal product must not be less than one decade from the first systematic and documented use of	Therefore different periods of time may be necessary for establishing well-established use of different substances. In any case, however, the period of time required for establishing a well established medicinal use of a constituent of a medicinal product must not be less than one decade from the first systematic and documented use of	Therefore different periods of time may be necessary for establishing well-established use of different substances. In any case, however, the period of time required for establishing a well established medicinal use of a constituent of a medicinal product must not be less than one decade from the first systematic and documented use of	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	that substance as a medicinal product in the Community.	that substance as a medicinal product in the Community.	that substance as a medicinal product in the Community.	
Annex I	I, -b paragraph			
2565	b) The documentation submitted by the applicant should cover all aspects of the safety and/or efficacy assessment and must include or refer to a review of the relevant literature, taking into account pre- and post- marketing studies and published scientific literature concerning experience in the form of epidemiological studies and in particular of comparative epidemiological studies. All documentation, both favourable and unfavourable, must be communicated. With respect to the	b) The documentation submitted by the applicant should cover all aspects of the safety and/or efficacy assessment and must include or refer to a review of the relevant literature, taking into account pre- and post- marketing studies and published scientific literature concerning experience in the form of epidemiological studies and in particular of comparative epidemiological studies. All documentation, both favourable and unfavourable, must be communicated. With respect to the	b) The documentation submitted by the applicant should cover all aspects of the safety and/or efficacy assessment and must include or refer to a review of the relevant literature, taking into account pre- and post- marketing studies and published scientific literature concerning experience in the form of epidemiological studies and in particular of comparative epidemiological studies. All documentation, both favourable and unfavourable, must be communicated. With respect to the	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	provisions on 'well-established	provisions on 'well-established	provisions on 'well-established	
	medicinal use' it is in particular	medicinal use' it is in particular	medicinal use' it is in particular	
	necessary to clarify that	necessary to clarify that	necessary to clarify that	
	'bibliographic reference' to other	'bibliographic reference' to other	'bibliographic reference' to other	
	sources of evidence (post	sources of evidence (post	sources of evidence (post	
	marketing studies, epidemiological	marketing studies, epidemiological	marketing studies, epidemiological	
	studies, etc.) and not just data	studies, etc.) and not just data	studies, etc.) and not just data	
	related to tests and trials may serve	related to tests and trials may serve	related to tests and trials may serve	
	as a valid proof of safety and	as a valid proof of safety and	as a valid proof of safety and	
	efficacy of a product if an	efficacy of a product if an	efficacy of a product if an	
	application explains and justifies	application explains and justifies	application explains and justifies	
	the use of these sources of	the use of these sources of	the use of these sources of	
	information satisfactorily.	information satisfactorily.	information satisfactorily.	
Annex II	, c paragraph			
	c) Particular attention must	c) Particular attention must	c) Particular attention must	
	be paid to any missing information	be paid to any missing information	be paid to any missing information	
2566	and justification must be given	and justification must be given	and justification must be given	
	why demonstration of an	why demonstration of an	why demonstration of an	
	acceptable level of safety and/or	acceptable level of safety and/or	acceptable level of safety and/or	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	efficacy can be supported although some studies are lacking.	efficacy can be supported although some studies are lacking.	efficacy can be supported although some studies are lacking.	
nnex l	I, CI paragraph			
2567	 d) The non-clinical and/or clinical overviews must explain the relevance of any data submitted which concern a product different from the product intended for marketing. A judgement must be made whether the product studied can be considered as similar to the product, for which application for a marketing authorisation has been made in spite of the existing differences. 	d) The non-clinical and/or clinical overviews must explain the relevance of any data submitted which concern a product different from the product intended for marketing. A judgement must be made whether the product studied can be considered as similar to the product, for which application for a marketing authorisation has been made in spite of the existing differences.	 d) The non-clinical and/or clinical overviews must explain the relevance of any data submitted which concern a product different from the product intended for marketing. A judgement must be made whether the product studied can be considered as similar to the product, for which application for a marketing authorisation has been made in spite of the existing differences. 	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2568	e) Post-marketing experience with other products containing the same constituents is of particular importance and applicants should put a special emphasis on this issue.	e) Post-marketing experience with other products containing the same constituents is of particular importance and applicants should put a special emphasis on this issue.	e) Post-marketing experience with other products containing the same constituents is of particular importance and applicants should put a special emphasis on this issue.	
Annex II	, point 7.			
2569	7. ESSENTIALLY SIMILAR MEDICINAL PRODUCTS	7. ESSENTIALLY SIMILAR MEDICINAL PRODUCTS	7. ESSENTIALLY SIMILAR MEDICINAL PRODUCTS	
Annex II	, point 7.(a)			
2570	 a) Applications based upon Article 10(1) (a) (i) (essentially similar products) shall contain the data described in Modules 1, 2 and 3 of Part I of this Annex provided the applicant has been granted the 	 a) Applications based upon Article 10(1) (a) (i) (essentially similar products) shall contain the data described in Modules 1, 2 and 3 of Part I of this Annex provided the applicant has been granted the 	 a) Applications based upon Article 10(1) (a) (i) (essentially similar products) shall contain the data described in Modules 1, 2 and 3 of Part I of this Annex provided the applicant has been granted the 	

2571consent of the holder of the original marketing authorisation to cross refer to the content of his Modules 4 and 5.consent of the holder of the original marketing authorisation to cross refer to the content of his Modules 4 and 5.consent of the holder of the original marketing authorisation to cross refer to the content of his Modules 4 and 5.Annex II, point 7.(b), first subparagraphb)Applications based upon Article 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described in Modules 1, 2 and 3 of Part I of this Annex together with data showing bio-availability and bio- equivalence with the original medicinal product (see Part II, 4 Similar product (see Part II, 4 Similar product (see Part II, 4 Similar biological medicinal products).b)Applications based upon Article 10 (1) (a) (iii) (essentially similar products).		Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
 b) Applications based upon Article 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described in Modules 1, 2 and 3 of Part I of this Annex together with data showing bio-availability and bio- equivalence with the original medicinal product provided the latter is not a biological medicinal product (see Part II, 4 Similar b) Applications based upon Article 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described in b) Applications based upon Article 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described in b) Applications based upon Article 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described in b) Applications based upon Article 10(1) (a) (iii) (essentially similar product si.e. generics) shall contain the data described in Modules 1, 2 and 3 of Part I of this Annex together with data showing bio-availability and bio- equivalence with the original medicinal product provided the latter is not a biological medicinal product (see Part II, 4 Similar 		original marketing authorisation to cross refer to the content of his	original marketing authorisation to cross refer to the content of his	original marketing authorisation to cross refer to the content of his	
2571Article 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described inArticle 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described inArticle 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described inArticle 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described in2571Modules 1, 2 and 3 of Part I of this Modules 1, 2 and 3 of Part I of thisModules 1, 2 and 3 of Part I of this Annex together with data showing bio-availability and bio- equivalence with the original medicinal product provided the latter is not a biological medicinal product (see Part II, 4 SimilarModules 1, 2 SimilarArticle 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described in	Annex II,	. point 7.(b), first subparagraph			
	2571	Article 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described in Modules 1, 2 and 3 of Part I of this Annex together with data showing bio-availability and bio- equivalence with the original medicinal product provided the latter is not a biological medicinal product (see Part II, 4 Similar	Article 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described in Modules 1, 2 and 3 of Part I of this Annex together with data showing bio-availability and bio- equivalence with the original medicinal product provided the latter is not a biological medicinal product (see Part II, 4 Similar	Article 10(1) (a) (iii) (essentially similar products i.e. generics) shall contain the data described in Modules 1, 2 and 3 of Part I of this Annex together with data showing bio-availability and bio- equivalence with the original medicinal product provided the latter is not a biological medicinal product (see Part II, 4 Similar	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2572	For these products the non- clinical/clinical overviews/summaries shall particularly focus on the following elements:	For these products the non- clinical/clinical overviews/summaries shall particularly focus on the following elements:	For these products the non- clinical/clinical overviews/summaries shall particularly focus on the following elements:	
Annex II,	, f paragraph			
2573	- the grounds for claiming essential similarity;	- the grounds for claiming essential similarity;	- the grounds for claiming essential similarity;	
Annex II,	, -a paragraph			
2574	- a summary of impurities present in batches of the active substance(s) as well as those of the finished medicinal product (and where relevant decomposition products arising during storage) as proposed for use in the product to	- a summary of impurities present in batches of the active substance(s) as well as those of the finished medicinal product (and where relevant decomposition products arising during storage) as proposed for use in the product to	- a summary of impurities present in batches of the active substance(s) as well as those of the finished medicinal product (and where relevant decomposition products arising during storage) as proposed for use in the product to	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	be marketed together with an evaluation of these impurities;	be marketed together with an evaluation of these impurities;	be marketed together with an evaluation of these impurities;	
Annex II	, -a paragraph			
2575	- an evaluation of the bio- equivalence studies or a justification why studies were not performed with respect to the guideline on 'Investigation of Bio- availability and Bio-equivalence';	- an evaluation of the bio- equivalence studies or a justification why studies were not performed with respect to the guideline on 'Investigation of Bio- availability and Bio-equivalence';	- an evaluation of the bio- equivalence studies or a justification why studies were not performed with respect to the guideline on 'Investigation of Bio- availability and Bio-equivalence';	
Annex II	, -a paragraph			
2576	- an update of published literature relevant to the substance and the present application. It may be acceptable for articles in 'peer review' journals to be annotated for this purpose;	- an update of published literature relevant to the substance and the present application. It may be acceptable for articles in 'peer review' journals to be annotated for this purpose;	- an update of published literature relevant to the substance and the present application. It may be acceptable for articles in 'peer review' journals to be annotated for this purpose;	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II,	, -a paragraph			
2577	- every claim in the summary of product characteristics not known from or inferred from the properties of the medicinal product and/or its therapeutic group should be discussed in the non clinical/clinical overviews/summaries and substantiated by published literature and/or additional studies.	- every claim in the summary of product characteristics not known from or inferred from the properties of the medicinal product and/or its therapeutic group should be discussed in the non clinical/clinical overviews/summaries and substantiated by published literature and/or additional studies.	- every claim in the summary of product characteristics not known from or inferred from the properties of the medicinal product and/or its therapeutic group should be discussed in the non clinical/clinical overviews/summaries and substantiated by published literature and/or additional studies.	
Annex II,	, -a paragraph			
2578	- if applicable, additional data in order to demonstrate evidence on the equivalence of safety and efficacy properties of different salts, esters or derivatives	- if applicable, additional data in order to demonstrate evidence on the equivalence of safety and efficacy properties of different salts, esters or derivatives	- if applicable, additional data in order to demonstrate evidence on the equivalence of safety and efficacy properties of different salts, esters or derivatives	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	of an authorised active substance should be provided by the applicant when he claims essential similarity.	of an authorised active substance should be provided by the applicant when he claims essential similarity.	of an authorised active substance should be provided by the applicant when he claims essential similarity.	
Annex II	, point 8., first subparagraph			
2579	3. ADDITIONAL DATA REQUIRED IN SPECIFIC SITUATIONS	3. ADDITIONAL DATA REQUIRED IN SPECIFIC SITUATIONS	3. ADDITIONAL DATA REQUIRED IN SPECIFIC SITUATIONS	
Annex II	, point 8., second subparagraph	Γ	Ι	
2580	Where the active substance of an essentially similar medicinal product contains the same therapeutic moiety as the original authorised product associated with a different salt/ester complex/derivative evidence that there is no change in the	Where the active substance of an essentially similar medicinal product contains the same therapeutic moiety as the original authorised product associated with a different salt/ester complex/derivative evidence that there is no change in the	Where the active substance of an essentially similar medicinal product contains the same therapeutic moiety as the original authorised product associated with a different salt/ester complex/derivative evidence that there is no change in the	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	pharmaco-kinetics of the moiety,	pharmaco-kinetics of the moiety,	pharmaco-kinetics of the moiety,	
	pharmaco-dynamics and/or in	pharmaco-dynamics and/or in	pharmaco-dynamics and/or in	
	toxicity which could change the	toxicity which could change the	toxicity which could change the	
	safety/efficacy profile shall be	safety/efficacy profile shall be	safety/efficacy profile shall be	
	demonstrated. Should this not be	demonstrated. Should this not be	demonstrated. Should this not be	
	the case, this association shall be	the case, this association shall be	the case, this association shall be	
	considered as a new active	considered as a new active	considered as a new active	
	substance.	substance.	substance.	
Annex II	I, point 8., third subparagraph			
Annex II	I, point 8., third subparagraph			
Annex II	Where a medicinal product is	Where a medicinal product is	Where a medicinal product is	
Annex II	Where a medicinal product is intended for a different therapeutic	intended for a different therapeutic	intended for a different therapeutic	
Annex I	Where a medicinal product is intended for a different therapeutic use or presented in a different	intended for a different therapeutic use or presented in a different	intended for a different therapeutic use or presented in a different	
Annex II	Where a medicinal product is intended for a different therapeutic	intended for a different therapeutic	intended for a different therapeutic	
	Where a medicinal product is intended for a different therapeutic use or presented in a different	intended for a different therapeutic use or presented in a different	intended for a different therapeutic use or presented in a different	
	Where a medicinal product is intended for a different therapeutic use or presented in a different pharmaceutical form or to be	intended for a different therapeutic use or presented in a different pharmaceutical form or to be	intended for a different therapeutic use or presented in a different pharmaceutical form or to be	
	Where a medicinal product is intended for a different therapeutic use or presented in a different pharmaceutical form or to be administered by different routes or	intended for a different therapeutic use or presented in a different pharmaceutical form or to be administered by different routes or	intended for a different therapeutic use or presented in a different pharmaceutical form or to be administered by different routes or	
Annex II	Where a medicinal product is intended for a different therapeutic use or presented in a different pharmaceutical form or to be administered by different routes or in different doses or with a	intended for a different therapeutic use or presented in a different pharmaceutical form or to be administered by different routes or in different doses or with a	intended for a different therapeutic use or presented in a different pharmaceutical form or to be administered by different routes or in different doses or with a	
	Where a medicinal product is intended for a different therapeutic use or presented in a different pharmaceutical form or to be administered by different routes or in different doses or with a different posology, the results of	intended for a different therapeutic use or presented in a different pharmaceutical form or to be administered by different routes or in different doses or with a different posology, the results of	intended for a different therapeutic use or presented in a different pharmaceutical form or to be administered by different routes or in different doses or with a different posology, the results of	

Annex II, point 9., first subparagraph 2582 4. SIMILAR BIOLOGICAL MEDICINAL PRODUCTS 4. SIMILAR BIOLOGICAL MEDICINAL PRODUCTS 4. SIMILAR BIOLOGICAL MEDICINAL PRODUCTS Annex II, point 9., second subparagraph 5. Second subparagraph 5. Second subparagraph The provisions of Article 10(1)(a) (ii) may not be sufficient in the case of biological medicinal products. If the information required in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of two biological medicinal products, additional data, in particular, the toxicological and clinical profile shall be provided. The provided. The provided.		Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2582MEDICINAL PRODUCTSMEDICINAL PRODUCTSMEDICINAL PRODUCTSAnnex IL point 9., second subparagraphThe provisions of Article 10(1)(a) (iii) may not be sufficient in the case of biological medicinal products. If the information required in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of twoThe provisions of Article 10(1)(a) (iii) may not be sufficient in the case of biological medicinal products. If the information required in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of twoThe provisions of Article 10(1)(a) (iii) may not be sufficient in the case of biological medicinal products. If the information required in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of two biological medicinal products, additional data, in particular, the toxicological and clinical profileThe provisions of Article 10(1)(a) (iii) may not be sufficient in the case of biological medicinal products. If the information required in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of two biological medicinal products, additional data, in particular, the toxicological and clinical profileThe provisions of Article 10(1)(a) (iii) may not be sufficient in the case of biological medicinal profile	Annex II,	, point 9., first subparagraph			
2583The provisions of Article 10(1)(a) (iii) may not be sufficient in the case of biological medicinal products. If the information required in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of twoThe provisions of Article 10(1)(a) (iii) may not be sufficient in the case of biological medicinal products. If the information not permit the demonstration of the similar nature of twoThe provisions of Article 10(1)(a) (iii) may not be sufficient in the case of biological medicinal products. If the information2583The provisions of Article 10(1)(a) (iii) may not be sufficient in the case of biological medicinal products. If the information required in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of twoThe provisions of Article 10(1)(a) (iii) may not be sufficient in the case of biological medicinal products. If the information required in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of two biological medicinal products, additional data, in particular, the toxicological and clinical profileThe provisions of Article 10(1)(a) (iii) may not be sufficient in the case of biological medicinal products, additional data, in particular, the toxicological and clinical profile	2582				
2583 (iii) may not be sufficient in the case of biological medicinal products. If the information required in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of two biological medicinal products, additional data, in particular, the toxicological and clinical profile (iii) may not be sufficient in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of two biological medicinal products, additional data, in particular, the toxicological and clinical profile	Annex II,	, point 9., second subparagraph		<u> </u>	
shall be provided shall be provided shall be provided	2583	(iii) may not be sufficient in the case of biological medicinal products. If the information required in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of two biological medicinal products, additional data, in particular, the toxicological and clinical profile	(iii) may not be sufficient in the case of biological medicinal products. If the information required in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of two biological medicinal products, additional data, in particular, the toxicological and clinical profile	(iii) may not be sufficient in the case of biological medicinal products. If the information required in the case of essentially similar products (generics) does not permit the demonstration of the similar nature of two biological medicinal products, additional data, in particular, the toxicological and clinical profile	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2584	When a biological medicinal product as defined in Part I, paragraph 3.2 of this Annex, which refers to an original medicinal product having been granted a marketing authorisation in the Community, is submitted for a marketing authorisation by an independent applicant after the expiry of data protection period, the following approach shall be applied.	When a biological medicinal product as defined in Part I, paragraph 3.2 of this Annex, which refers to an original medicinal product having been granted a marketing authorisation in the Community, is submitted for a marketing authorisation by an independent applicant after the expiry of data protection period, the following approach shall be applied.	When a biological medicinal product as defined in Part I, paragraph 3.2 of this Annex, which refers to an original medicinal product having been granted a marketing authorisation in the Community, is submitted for a marketing authorisation by an independent applicant after the expiry of data protection period, the following approach shall be applied.	
Annex II,	, -a paragraph			
2585	- Information to be supplied shall not be limited to Modules 1, 2 and 3 (pharmaceutical, chemical and biological data), supplemented with bio-equivalence and bio- availability data. The type and	- Information to be supplied shall not be limited to Modules 1, 2 and 3 (pharmaceutical, chemical and biological data), supplemented with bio-equivalence and bio- availability data. The type and	- Information to be supplied shall not be limited to Modules 1, 2 and 3 (pharmaceutical, chemical and biological data), supplemented with bio-equivalence and bio- availability data. The type and	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreemen
	amount of additional data (i.e.	amount of additional data (i.e.	amount of additional data (i.e.	
	toxicological and other non-	toxicological and other non-	toxicological and other non-	
	clinical and appropriate clinical	clinical and appropriate clinical	clinical and appropriate clinical	
	data) shall be determined on a case	data) shall be determined on a case	data) shall be determined on a case	
	by case basis in accordance with	by case basis in accordance with	by case basis in accordance with	
	relevant scientific guidelines.	relevant scientific guidelines.	relevant scientific guidelines.	
nnex l	l, -a paragraph			
	- Due to the diversity of	- Due to the diversity of	- Due to the diversity of	
	- Due to the diversity of biological medicinal products, the	- Due to the diversity of biological medicinal products, the	- Due to the diversity of biological medicinal products, the	
			5	
596	biological medicinal products, the	biological medicinal products, the	biological medicinal products, the	
586	biological medicinal products, the need for identified studies foreseen	biological medicinal products, the need for identified studies foreseen	biological medicinal products, the need for identified studies foreseen	
586	biological medicinal products, the need for identified studies foreseen in Modules 4 and 5, shall be	biological medicinal products, the need for identified studies foreseen in Modules 4 and 5, shall be	biological medicinal products, the need for identified studies foreseen in Modules 4 and 5, shall be	
2586	biological medicinal products, the need for identified studies foreseen in Modules 4 and 5, shall be required by the competent	biological medicinal products, the need for identified studies foreseen in Modules 4 and 5, shall be required by the competent	biological medicinal products, the need for identified studies foreseen in Modules 4 and 5, shall be required by the competent	
586	biological medicinal products, the need for identified studies foreseen in Modules 4 and 5, shall be required by the competent authority, taking into account the	biological medicinal products, the need for identified studies foreseen in Modules 4 and 5, shall be required by the competent authority, taking into account the	biological medicinal products, the need for identified studies foreseen in Modules 4 and 5, shall be required by the competent authority, taking into account the	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2587	The general principles to be applied are addressed in a guideline taking into account the characteristics of the concerned biological medicinal product published by the Agency. In case the originally authorised medicinal product has more than one indication, the efficacy and safety of the medicinal product claimed to be similar has to be justified or, if necessary, demonstrated separately for each of the claimed indications.	The general principles to be applied are addressed in a guideline taking into account the characteristics of the concerned biological medicinal product published by the Agency. In case the originally authorised medicinal product has more than one indication, the efficacy and safety of the medicinal product claimed to be similar has to be justified or, if necessary, demonstrated separately for each of the claimed indications.	The general principles to be applied are addressed in a guideline taking into account the characteristics of the concerned biological medicinal product published by the Agency. In case the originally authorised medicinal product has more than one indication, the efficacy and safety of the medicinal product claimed to be similar has to be justified or, if necessary, demonstrated separately for each of the claimed indications.		
Annex II,	Annex II, point 10., first subparagraph				
2588	5. FIXED COMBINATION MEDICINAL PRODUCTS	5. FIXED COMBINATION MEDICINAL PRODUCTS	5. FIXED COMBINATION MEDICINAL PRODUCTS		
Annex II	, point 10., second subparagraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2589	Applications based upon Article 10 (1) (b) shall relate to new medicinal products made of at least two active substances not previously authorised as a fixed combination medicinal product.	Applications based upon Article 10 (1) (b) shall relate to new medicinal products made of at least two active substances not previously authorised as a fixed combination medicinal product.	Applications based upon Article 10 (1) (b) shall relate to new medicinal products made of at least two active substances not previously authorised as a fixed combination medicinal product.		
Annex II,	, point 10., third subparagraph				
2590	For those applications a full dossier (Modules 1 to 5) shall be provided for the fixed combination medicinal product. Where applicable, information regarding the manufacturing sites and the adventitious agents, safety evaluation shall be provided.	For those applications a full dossier (Modules 1 to 5) shall be provided for the fixed combination medicinal product. Where applicable, information regarding the manufacturing sites and the adventitious agents, safety evaluation shall be provided.	For those applications a full dossier (Modules 1 to 5) shall be provided for the fixed combination medicinal product. Where applicable, information regarding the manufacturing sites and the adventitious agents, safety evaluation shall be provided.		
Annex II,	Annex II, point 11., first subparagraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2591	6. DOCUMENTATION FOR APPLICATIONS IN EXCEPTIONAL CIRCUMSTANCES	6. DOCUMENTATION FOR APPLICATIONS IN EXCEPTIONAL CIRCUMSTANCES	6. DOCUMENTATION FOR APPLICATIONS IN EXCEPTIONAL CIRCUMSTANCES	
Annex II	, point 11., second subparagraph			
2592	When, as provided for in Article 22, the applicant can show that he is unable to provide comprehensive data on the efficacy and safety under normal conditions of use, because:	When, as provided for in Article 22, the applicant can show that he is unable to provide comprehensive data on the efficacy and safety under normal conditions of use, because:	When, as provided for in Article 22, the applicant can show that he is unable to provide comprehensive data on the efficacy and safety under normal conditions of use, because:	
Annex II	, -b paragraph			
2593	- the indications for which the product in question is intended are encountered so rarely that the applicant cannot reasonably be	- the indications for which the product in question is intended are encountered so rarely that the applicant cannot reasonably be	- the indications for which the product in question is intended are encountered so rarely that the applicant cannot reasonably be	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	expected to provide comprehensive evidence, or	expected to provide comprehensive evidence, or	expected to provide comprehensive evidence, or	
Annex II,	, -a paragraph	L		
2594	- in the present state of scientific knowledge, comprehensive information cannot be provided, or	- in the present state of scientific knowledge, comprehensive information cannot be provided, or	- in the present state of scientific knowledge, comprehensive information cannot be provided, or	
Annex II,	, -a paragraph			
2595	- it would be contrary to generally accepted principles of medical ethics to collect such information,	- it would be contrary to generally accepted principles of medical ethics to collect such information,	- it would be contrary to generally accepted principles of medical ethics to collect such information,	
Annex II,	, -a paragraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2596	marketing authorisation may be granted subject to certain specific obligations.	marketing authorisation may be granted subject to certain specific obligations.	marketing authorisation may be granted subject to certain specific obligations.		
Annex II	, -b paragraph				
2597	These obligations may include the following:	These obligations may include the following:	These obligations may include the following:		
Annex II	, -c paragraph		·		
2598	- the applicant shall complete an identified programme of studies within a time period specified by the competent authority, the results of which shall form the basis of a reassessment of the benefit/risk profile,	- the applicant shall complete an identified programme of studies within a time period specified by the competent authority, the results of which shall form the basis of a reassessment of the benefit/risk profile,	- the applicant shall complete an identified programme of studies within a time period specified by the competent authority, the results of which shall form the basis of a reassessment of the benefit/risk profile,		
Annex II,	Annex II, -a paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2599	- the medicinal product in question may be supplied on medical prescription only and may in certain cases be administered only under strict medical supervision, possibly in a hospital and in the case of a radio- pharmaceutical, by an authorised person,	- the medicinal product in question may be supplied on medical prescription only and may in certain cases be administered only under strict medical supervision, possibly in a hospital and in the case of a radio- pharmaceutical, by an authorised person,	- the medicinal product in question may be supplied on medical prescription only and may in certain cases be administered only under strict medical supervision, possibly in a hospital and in the case of a radio- pharmaceutical, by an authorised person,	
Annex II	, -a paragraph		1	
2600	- the package leaflet and any medical information shall draw the attention of the medical practitioner to the fact that the particulars available concerning the medicinal product in question are as yet inadequate in certain specified respects.	- the package leaflet and any medical information shall draw the attention of the medical practitioner to the fact that the particulars available concerning the medicinal product in question are as yet inadequate in certain specified respects.	- the package leaflet and any medical information shall draw the attention of the medical practitioner to the fact that the particulars available concerning the medicinal product in question are as yet inadequate in certain specified respects.	

Annex II, p				Draft Agreement	
Annex II, point 12., first subparagraph					
2601	7. MIXED MARKETING AUTHORISATION APPLICATIONS	7. MIXED MARKETING AUTHORISATION APPLICATIONS	7. MIXED MARKETING AUTHORISATION APPLICATIONS		
Annex II, p	point 12., second subparagraph				
2602 s	Mixed marketing-authorisation applications shall mean marketing- authorisation application dossiers where Module 4 and/or 5 consists of a combination of reports of limited non-clinical and/or clinical studies carried out by the applicant and of bibliographical references. All other Module(s) are in accordance with the structure described in Part I of this Annex. The competent authority shall	Mixed marketing-authorisation applications shall mean marketing- authorisation application dossiers where Module 4 and/or 5 consists of a combination of reports of limited non-clinical and/or clinical studies carried out by the applicant and of bibliographical references. All other Module(s) are in accordance with the structure described in Part I of this Annex. The competent authority shall	Mixed marketing-authorisation applications shall mean marketing- authorisation application dossiers where Module 4 and/or 5 consists of a combination of reports of limited non-clinical and/or clinical studies carried out by the applicant and of bibliographical references. All other Module(s) are in accordance with the structure described in Part I of this Annex. The competent authority shall		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	presented by the applicant on a case by case basis.	presented by the applicant on a case by case basis.	presented by the applicant on a case by case basis.		
Annex II	Annex II, Part III				
2603	Part III PART III	Part III PART III	Part III PART III		
Annex II	, -a paragraph				
2604	PARTICULAR MEDICINAL PRODUCTS	PARTICULAR MEDICINAL PRODUCTS	PARTICULAR MEDICINAL PRODUCTS		
Annex II	, -b paragraph	1			
2605	This Part lays down specific requirements related to the nature of identified medicinal products.	This Part lays down specific requirements related to the nature of identified medicinal products.	This Part lays down specific requirements related to the nature of identified medicinal products.		
Annex II	Annex II, point 13.				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2606	13. BIOLOGICAL MEDICINAL PRODUCTS	13. BIOLOGICAL MEDICINAL PRODUCTS	13. BIOLOGICAL MEDICINAL PRODUCTS	
Annex II	, -c paragraph, point			
2607	Plasma-derived medicinal product	Plasma-derived medicinal product	Plasma-derived medicinal product	
Annex II	, 2 paragraph			
2608	For medicinal products derived from human blood or plasma and by derogation from the provisions of Module 3, the dossier requirements mentioned in 'Information related to the starting and raw materials', for starting materials made of human blood/plasma may be replaced by a Plasma Master File certified in accordance with this Part.	For medicinal products derived from human blood or plasma and by derogation from the provisions of Module 3, the dossier requirements mentioned in 'Information related to the starting and raw materials', for starting materials made of human blood/plasma may be replaced by a Plasma Master File certified in accordance with this Part.	For medicinal products derived from human blood or plasma and by derogation from the provisions of Module 3, the dossier requirements mentioned in 'Information related to the starting and raw materials', for starting materials made of human blood/plasma may be replaced by a Plasma Master File certified in accordance with this Part.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, 2 paragraph, point (a), first subpara	graph		
2609	a) Principles	a) Principles	a) Principles	
Annex II	, 2 paragraph, point (a), second subp	aragraph		
2610	For the purposes of this Annex:	For the purposes of this Annex:	For the purposes of this Annex:	
Annex II	, 3 paragraph	·		
2611	- Plasma Master File shall mean a stand-alone documentation, which is separate from the dossier for marketing authorisation which provides all relevant detailed information on the characteristics of the entire human plasma used as a starting material and/or a raw material for the manufacture of sub/intermediate fractions,	- Plasma Master File shall mean a stand-alone documentation, which is separate from the dossier for marketing authorisation which provides all relevant detailed information on the characteristics of the entire human plasma used as a starting material and/or a raw material for the manufacture of sub/intermediate fractions,	- Plasma Master File shall mean a stand-alone documentation, which is separate from the dossier for marketing authorisation which provides all relevant detailed information on the characteristics of the entire human plasma used as a starting material and/or a raw material for the manufacture of sub/intermediate fractions,	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	constituents of the excipient and	constituents of the excipient and	constituents of the excipient and	
	active substance(s), which are part	active substance(s), which are part	active substance(s), which are part	
	of medicinal products or medical	of medicinal products or medical	of medicinal products or medical	
	devices referred to in Directive	devices referred to in Directive	devices referred to in Directive	
	2000/70/EC of the European	2000/70/EC of the European	2000/70/EC of the European	
	Parliament and of the Council of	Parliament and of the Council of	Parliament and of the Council of	
	16 November 2000 amending	16 November 2000 amending	16 November 2000 amending	
	Council Directive 93/42/EC as	Council Directive 93/42/EC as	Council Directive 93/42/EC as	
	regards medical devices	regards medical devices	regards medical devices	
	incorporating stable derivatives of	incorporating stable derivatives of	incorporating stable derivatives of	
	human blood or human plasma (1).	human blood or human plasma (¹).	human blood or human plasma (¹).	
	1. OJ L 313, 13.12.2000, p. 22	1. OJ L 313, 13.12.2000, p. 22	1. OJ L 313, 13.12.2000, p. 22	
Annex II	, -a paragraph	·	I	·
	- Every centre or	- Every centre or	- Every centre or	
2612	establishment for	establishment for	establishment for	
2012	fractionation/processing of human	fractionation/processing of human	fractionation/processing of human	
	plasma shall prepare and keep	plasma shall prepare and keep	plasma shall prepare and keep	
2612	establishment for fractionation/processing of human	establishment for fractionation/processing of human	establishment for fractionation/processing of human	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	updated the set of detailed relevant	updated the set of detailed relevant	updated the set of detailed relevant	
	information referred to in the	information referred to in the	information referred to in the	
	Plasma Master File.	Plasma Master File.	Plasma Master File.	
Annex II,	, -a paragraph			
	- The Plasma Master File	- The Plasma Master File	- The Plasma Master File	
	shall be submitted to the Agency	shall be submitted to the Agency	shall be submitted to the Agency	
	or to the competent authority by	or to the competent authority by	or to the competent authority by	
	the applicant for a marketing	the applicant for a marketing	the applicant for a marketing	
	authorisation or the holder of the	authorisation or the holder of the	authorisation or the holder of the	
	marketing authorisation. Where	marketing authorisation. Where	marketing authorisation. Where	
	the applicant for a marketing	the applicant for a marketing	the applicant for a marketing	
2613	authorisation or the marketing	authorisation or the marketing	authorisation or the marketing	
	authorisation holder differs from	authorisation holder differs from	authorisation holder differs from	
	the holder of the Plasma Master	the holder of the Plasma Master	the holder of the Plasma Master	
	File, the Plasma Master File shall	File, the Plasma Master File shall	File, the Plasma Master File shall	
	be made available to the applicant	be made available to the applicant	be made available to the applicant	
	or marketing authorisation holder	or marketing authorisation holder	or marketing authorisation holder	
	for submission to the competent	for submission to the competent	for submission to the competent	
	authority. In any case, the	authority. In any case, the	authority. In any case, the	
	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
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	applicant or marketing authorisation holder shall take	applicant or marketing authorisation holder shall take	applicant or marketing authorisation holder shall take	
	responsibility for the medicinal	responsibility for the medicinal	responsibility for the medicinal	
	product.	product.	product.	
Annex II	, -a paragraph			
	- The competent authority	- The competent authority	- The competent authority	
	that is evaluating the marketing	that is evaluating the marketing	that is evaluating the marketing	
2614	authorisation shall await for the	authorisation shall await for the	authorisation shall await for the	
	Agency to issue the certificate	Agency to issue the certificate	Agency to issue the certificate	
	before deciding on the application.	before deciding on the application.	before deciding on the application.	
Annex II,	, -a paragraph			
	- Any marketing	- Any marketing	- Any marketing	
	authorisation dossier containing a	authorisation dossier containing a	authorisation dossier containing a	
2615	human plasma-derived constituent	human plasma-derived constituent	human plasma-derived constituent	
2015	shall refer to the Plasma Master	shall refer to the Plasma Master	shall refer to the Plasma Master	
	File corresponding to the plasma	File corresponding to the plasma	File corresponding to the plasma	
	used as a starting/raw material.	used as a starting/raw material.	used as a starting/raw material.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, -a paragraph					
2616	b) Content	b) Content	b) Content			
Annex II	, c paragraph	1				
2617	In accordance with the provisions of Article 109, as amended by Directive 2002/98/EC, which refers to the requirements for donors and the testing of donations, the Plasma Master File shall include information on the plasma used as starting/raw material, in particular:	In accordance with the provisions of Article 109, as amended by Directive 2002/98/EC, which refers to the requirements for donors and the testing of donations, the Plasma Master File shall include information on the plasma used as starting/raw material, in particular:	In accordance with the provisions of Article 109, as amended by Directive 2002/98/EC, which refers to the requirements for donors and the testing of donations, the Plasma Master File shall include information on the plasma used as starting/raw material, in particular:			
Annex II	Annex II, CI paragraph					
2618	(1) Plasma origin	(1) Plasma origin	(1) Plasma origin			
Annex II	, 2 paragraph	·	·			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2619	 (i) information on centres or establishments in which blood/plasma collection is carried out, including inspection and approval, and epidemiological data on blood transmissible infections. 	 (i) information on centres or establishments in which blood/plasma collection is carried out, including inspection and approval, and epidemiological data on blood transmissible infections. 	 (i) information on centres or establishments in which blood/plasma collection is carried out, including inspection and approval, and epidemiological data on blood transmissible infections. 		
Annex II,	, II paragraph				
2620	(ii) information on centres or establishments in which testing of donations and plasma pools is carried out, including inspection and approval status.	(ii) information on centres or establishments in which testing of donations and plasma pools is carried out, including inspection and approval status.	(ii) information on centres or establishments in which testing of donations and plasma pools is carried out, including inspection and approval status.		
Annex II,	Annex II, III paragraph				
2621	(iii) selection/exclusion criteriafor blood/plasma donors.	(iii) selection/exclusion criteria for blood/plasma donors.	(iii) selection/exclusion criteria for blood/plasma donors.		
Annex II,	, IV paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2622	 (iv) system in place which enables the path taken by each donation to be traced from the blood/plasma collection establishment through to finished products and vice versa. 	 (iv) system in place which enables the path taken by each donation to be traced from the blood/plasma collection establishment through to finished products and vice versa. 	 (iv) system in place which enables the path taken by each donation to be traced from the blood/plasma collection establishment through to finished products and vice versa. 	
Annex II,	, V paragraph			
2623	(2) Plasma quality and safety	(2) Plasma quality and safety	(2) Plasma quality and safety	
Annex II,	, 3 paragraph			
2624	(i) compliance with EuropeanPharmacopoeia Monographs.	(i) compliance with EuropeanPharmacopoeia Monographs.	(i) compliance with EuropeanPharmacopoeia Monographs.	
Annex II,	, II paragraph			
2625	(ii) testing of blood/plasmadonations and pools for infectiousagents, including information on	(ii) testing of blood/plasmadonations and pools for infectiousagents, including information on	(ii) testing of blood/plasmadonations and pools for infectiousagents, including information on	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	test methods and, in the case of plasma pools, validation data on the tests used.	test methods and, in the case of plasma pools, validation data on the tests used.	test methods and, in the case of plasma pools, validation data on the tests used.	
Annex II	, III paragraph			
2626	 (iii) technical characteristics of bags for blood and plasma collection, including information on anticoagulants solutions used. 	 (iii) technical characteristics of bags for blood and plasma collection, including information on anticoagulants solutions used. 	 (iii) technical characteristics of bags for blood and plasma collection, including information on anticoagulants solutions used. 	
Annex II	, IV paragraph			
2627	(iv) conditions of storage and transport of plasma.	(iv) conditions of storage and transport of plasma.	(iv) conditions of storage and transport of plasma.	
Annex II	, V paragraph			
2628	(v) procedures for any inventory hold and/or quarantine period.	(v) procedures for any inventory hold and/or quarantine period.	(v) procedures for any inventory hold and/or quarantine period.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, VI paragraph					
2629	(vi) characterisation of the plasma pool.	(vi) characterisation of the plasma pool.	(vi) characterisation of the plasma pool.			
Annex II	, VII paragraph					
2630	(3) System in place between the plasma-derived medicinal product manufacturer and/or plasma fractionator/processor on the one hand, and blood/plasma collection and testing centres or establishments on the other hand, which defines the conditions of their interaction and their agreed specifications.	(3) System in place between the plasma-derived medicinal product manufacturer and/or plasma fractionator/processor on the one hand, and blood/plasma collection and testing centres or establishments on the other hand, which defines the conditions of their interaction and their agreed specifications.	(3) System in place between the plasma-derived medicinal product manufacturer and/or plasma fractionator/processor on the one hand, and blood/plasma collection and testing centres or establishments on the other hand, which defines the conditions of their interaction and their agreed specifications.			
Annex II	, 4 paragraph		1			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	In addition, the Plasma Master File	In addition, the Plasma Master File	In addition, the Plasma Master File	
	shall provide a list of the	shall provide a list of the	shall provide a list of the	
	medicinal products for which the	medicinal products for which the	medicinal products for which the	
	Plasma Master File is valid,	Plasma Master File is valid,	Plasma Master File is valid,	
	whether the medicinal products	whether the medicinal products	whether the medicinal products	
	have been granted a marketing	have been granted a marketing	have been granted a marketing	
	authorisation or are in the process	authorisation or are in the process	authorisation or are in the process	
	of being granted such an	of being granted such an	of being granted such an	
2631	authorisation, including medicinal	authorisation, including medicinal	authorisation, including medicinal	
	products referred to in Article 2 of	products referred to in Article 2 of	products referred to in Article 2 of	
	Directive 2001/20/EC of the	Directive 2001/20/EC of the	Directive 2001/20/EC of the	
	European Parliament and of the	European Parliament and of the	European Parliament and of the	
	Council relating to the	Council relating to the	Council relating to the	
	implementation of good clinical	implementation of good clinical	implementation of good clinical	
	practice in the conduct of clinical	practice in the conduct of clinical	practice in the conduct of clinical	
	trials on medicinal products for	trials on medicinal products for	trials on medicinal products for	
	human use.	human use.	human use.	
nnex II,	. 5 paragraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2632	c) Evaluation and C ertification	c) Evaluation and C ertification	c) Evaluation and C ertification	
Annex II	, CI paragraph			
2633	- For medicinal products not yet authorised, the marketing authorisation applicant shall submit a full dossier to a competent authority, which shall be accompanied by a separate Plasma Master File where one does not already exist.	- For medicinal products not yet authorised, the marketing authorisation applicant shall submit a full dossier to a competent authority, which shall be accompanied by a separate Plasma Master File where one does not already exist.	- For medicinal products not yet authorised, the marketing authorisation applicant shall submit a full dossier to a competent authority, which shall be accompanied by a separate Plasma Master File where one does not already exist.	
Annex II	, -a paragraph	L		
2634	- The Plasma Master File is subject to a scientific and technical evaluation carried out by the Agency. A positive evaluation shall result in a certificate of	- The Plasma Master File is subject to a scientific and technical evaluation carried out by the Agency. A positive evaluation shall result in a certificate of	- The Plasma Master File is subject to a scientific and technical evaluation carried out by the Agency. A positive evaluation shall result in a certificate of	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	compliance with Community	compliance with Community	compliance with Community	
	legislation for the Plasma Master	legislation for the Plasma Master	legislation for the Plasma Master	
	File, which shall be accompanied	File, which shall be accompanied	File, which shall be accompanied	
	by the evaluation report. The	by the evaluation report. The	by the evaluation report. The	
	certificate issued shall apply	certificate issued shall apply	certificate issued shall apply	
	throughout the Community.	throughout the Community.	throughout the Community.	
Annex II,	, -a paragraph		I	
	- The Plasma Master File	- The Plasma Master File	- The Plasma Master File	
2635	shall be updated and re-certified	shall be updated and re-certified	shall be updated and re-certified	
	on an annual basis.	on an annual basis.	on an annual basis.	
Annex II,	, -a paragraph		1	
	- Changes subsequently	- Changes subsequently	- Changes subsequently	
	introduced to the terms of a	introduced to the terms of a	introduced to the terms of a	
2636	Plasma Master File must follow	Plasma Master File must follow	Plasma Master File must follow	
2000	evaluation procedure laid down by	evaluation procedure laid down by	evaluation procedure laid down by	
	Commission Regulation (EC) No	Commission Regulation (EC) No	Commission Regulation (EC) No	
	542/95 (¹) concerning the	542/95 (¹) concerning the	542/95 (¹) concerning the	

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
examination of variations to th	e examination of variations to the	examination of variations to the	
terms of a marketing authorisa	tion terms of a marketing authorisation	terms of a marketing authorisation	
falling within the scope of Cou	ncil falling within the scope of Council	falling within the scope of Council	
regulation (EEC) No 2309/93	of regulation (EEC) No 2309/93 of	regulation (EEC) No 2309/93 of	
22 July 1993 laying down	22 July 1993 laying down	22 July 1993 laying down	
Community procedures for the	Community procedures for the	Community procedures for the	
authorisation and supervision of	of authorisation and supervision of	authorisation and supervision of	
medicinal products for human	and medicinal products for human and	medicinal products for human and	
veterinary use and establishing	a veterinary use and establishing a	veterinary use and establishing a	
European Agency for the	European Agency for the	European Agency for the	
Evaluation of Medicinal Produ	cts Evaluation of Medicinal Products	Evaluation of Medicinal Products	
(²). Conditions for the assessm	ent (²). Conditions for the assessment	⁽²⁾ . Conditions for the assessment	
of these changes are laid down	by of these changes are laid down by	of these changes are laid down by	
Regulation (EC) No 1085/2003	B. Regulation (EC) No 1085/2003.	Regulation (EC) No 1085/2003.	
1. OJ L 55, 11.3.1995, p. 15	1. OJ L 55, 11.3.1995, p. 15	1. OJ L 55, 11.3.1995, p. 15	
2. OJ L 214, 24.8.1993, p. 1	2. OJ L 214, 24.8.1993, p. 1	2. OJ L 214, 24.8.1993, p. 1	
Annex II, -a paragraph	1	1	1

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2637	- As a second step to the provisions in the first, second, third and fourth indents, the competent authority that will grant or has granted the marketing authorisation shall take into account the certification, re- certification or variation of the Plasma Master File on the concerned medicinal product(s).	- As a second step to the provisions in the first, second, third and fourth indents, the competent authority that will grant or has granted the marketing authorisation shall take into account the certification, re- certification or variation of the Plasma Master File on the concerned medicinal product(s).	- As a second step to the provisions in the first, second, third and fourth indents, the competent authority that will grant or has granted the marketing authorisation shall take into account the certification, re- certification or variation of the Plasma Master File on the concerned medicinal product(s).	
Annex I	I, -a paragraph			
2638	- By derogation from the provisions of the second indent of the present point (evaluation and certification), where a Plasma Master File corresponds only to blood/plasma-derived medicinal products the marketing authorisation of which is restricted	- By derogation from the provisions of the second indent of the present point (evaluation and certification), where a Plasma Master File corresponds only to blood/plasma-derived medicinal products the marketing authorisation of which is restricted	- By derogation from the provisions of the second indent of the present point (evaluation and certification), where a Plasma Master File corresponds only to blood/plasma-derived medicinal products the marketing authorisation of which is restricted	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	to a single Member State, the scientific and technical evaluation of the said Plasma Master File shall be carried out by the national competent authority of that Member State.	to a single Member State, the scientific and technical evaluation of the said Plasma Master File shall be carried out by the national competent authority of that Member State.	to a single Member State, the scientific and technical evaluation of the said Plasma Master File shall be carried out by the national competent authority of that Member State.	
Annex II,	, -a paragraph, point			
2639	Vaccines	Vaccines	Vaccines	
Annex II,	, 3 paragraph			
2640	For vaccines for human use and by derogation from the provisions of Module 3 on 'Active substance(s)', the following requirements when based on the use of a Vaccine Antigen Master File system shall apply.	For vaccines for human use and by derogation from the provisions of Module 3 on 'Active substance(s)', the following requirements when based on the use of a Vaccine Antigen Master File system shall apply.	For vaccines for human use and by derogation from the provisions of Module 3 on 'Active substance(s)', the following requirements when based on the use of a Vaccine Antigen Master File system shall apply.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement			
Annex II,	Annex II, 4 paragraph						
2641	The marketing authorisation application dossier of a vaccine other than human influenza vaccine, shall be required to include a Vaccine Antigen Master File for every vaccine antigen that is an active substance of this vaccine.	The marketing authorisation application dossier of a vaccine other than human influenza vaccine, shall be required to include a Vaccine Antigen Master File for every vaccine antigen that is an active substance of this vaccine.	The marketing authorisation application dossier of a vaccine other than human influenza vaccine, shall be required to include a Vaccine Antigen Master File for every vaccine antigen that is an active substance of this vaccine.				
Annex II,	4 paragraph, point (a), first subpara	graph					
2642	a) Principles	a) Principles	a) Principles				
Annex II,	Annex II, 4 paragraph, point (a), second subparagraph						
2643	For the purposes of this Annex:	For the purposes of this Annex:	For the purposes of this Annex:				
Annex II,	Annex II, 5 paragraph						

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2644	- Vaccine Antigen Master File shall mean a stand-alone part of the marketing authorisation application dossier for a vaccine, which contains all relevant information of biological, pharmaceutical and chemical nature concerning each of the active substances, which are part of this medicinal product. The stand-alone part may be common to one or more monovalent and/or combined vaccines presented by the same applicant or marketing authorisation holder.	- Vaccine Antigen Master File shall mean a stand-alone part of the marketing authorisation application dossier for a vaccine, which contains all relevant information of biological, pharmaceutical and chemical nature concerning each of the active substances, which are part of this medicinal product. The stand-alone part may be common to one or more monovalent and/or combined vaccines presented by the same applicant or marketing authorisation holder.	- Vaccine Antigen Master File shall mean a stand-alone part of the marketing authorisation application dossier for a vaccine, which contains all relevant information of biological, pharmaceutical and chemical nature concerning each of the active substances, which are part of this medicinal product. The stand-alone part may be common to one or more monovalent and/or combined vaccines presented by the same applicant or marketing authorisation holder.	
Annex II	, -a paragraph	1	1	
2645	- A vaccine may contain one or several distinct vaccine antigens. There are as many active	- A vaccine may contain one or several distinct vaccine antigens. There are as many active	- A vaccine may contain one or several distinct vaccine antigens. There are as many active	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	substance(s) as vaccine antigen(s) present in a vaccine.	substance(s) as vaccine antigen(s) present in a vaccine.	substance(s) as vaccine antigen(s) present in a vaccine.		
Annex II	, -a paragraph				
2646	- A combined vaccine contains at least two distinct vaccine antigens aimed at preventing a single or several infectious diseases.	- A combined vaccine contains at least two distinct vaccine antigens aimed at preventing a single or several infectious diseases.	- A combined vaccine contains at least two distinct vaccine antigens aimed at preventing a single or several infectious diseases.		
Annex II	, -a paragraph				
2647	- A monovalent vaccine is a vaccine, which contains one vaccine antigen aimed at preventing a single infectious disease.	- A monovalent vaccine is a vaccine, which contains one vaccine antigen aimed at preventing a single infectious disease.	- A monovalent vaccine is a vaccine, which contains one vaccine antigen aimed at preventing a single infectious disease.		
Annex II	Annex II, -a paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2648	b) Content	b) Content	b) Content		
Annex II	, c paragraph	L			
2649	The Vaccine Antigen Master File shall contain the following information extracted from the relevant part (Active substance) of Module 3 on 'Quality Data' as delineated in Part I of this Annex:	The Vaccine Antigen Master File shall contain the following information extracted from the relevant part (Active substance) of Module 3 on 'Quality Data' as delineated in Part I of this Annex:	The Vaccine Antigen Master File shall contain the following information extracted from the relevant part (Active substance) of Module 3 on 'Quality Data' as delineated in Part I of this Annex:		
Annex II	, CI paragraph				
2650	Active Substance	Active Substance	Active Substance		
Annex II	Annex II, CII paragraph				
2651	1. General Information, including compliance with the relevant monograph(s) of the European Pharmacopoeia.	1. General Information, including compliance with the relevant monograph(s) of the European Pharmacopoeia.	1. General Information, including compliance with the relevant monograph(s) of the European Pharmacopoeia.		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, 2 paragraph					
2652	2. Information on the manufacture of the active substance: this heading must cover the manufacturing process, information on the starting and raw materials, specific measures on TSEs and adventitious agents safety evaluation and facilities and equipment.	2. Information on the manufacture of the active substance: this heading must cover the manufacturing process, information on the starting and raw materials, specific measures on TSEs and adventitious agents safety evaluation and facilities and equipment.	2. Information on the manufacture of the active substance: this heading must cover the manufacturing process, information on the starting and raw materials, specific measures on TSEs and adventitious agents safety evaluation and facilities and equipment.			
Annex II	, 3 paragraph					
2653	3. Characterisation of the active substance	3. Characterisation of the active substance	3. Characterisation of the active substance			
Annex II, 4 paragraph						
2654	4. Quality control of the active substance	4. Quality control of the active substance	4. Quality control of the active substance			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex II, 5 paragraph				
2655	5. Reference standard and materials	5. Reference standard and materials	5. Reference standard and materials		
Annex II	, 6 paragraph				
2656	6. Container and closure system of the active substance	6. Container and closure system of the active substance	6. Container and closure system of the active substance		
Annex II	, 7 paragraph				
2657	7. Stability of the active substance.	7. Stability of the active substance.	7. Stability of the active substance.		
Annex II	, 8 paragraph				
2658	c) Evaluation and C ertification	c) Evaluation and C ertification	c) Evaluation and C ertification		
Annex II	Annex II, CI paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2659	 For novel vaccines, which contain a novel vaccine antigen, the applicant shall submit to a competent authority a full marketing-authorisation application dossier including all the Vaccine Antigen Master Files corresponding to each single vaccine antigen that is part of the novel vaccine where no master file already exists for the single vaccine antigen. A scientific and technical evaluation of each Vaccine Antigen Master File shall be carried out by the Agency. A positive evaluation shall result in a certificate of compliance to the European legislation for each Vaccine Antigen Master File, which shall be accompanied by the evaluation report. The certificate 	- For novel vaccines, which contain a novel vaccine antigen, the applicant shall submit to a competent authority a full marketing-authorisation application dossier including all the Vaccine Antigen Master Files corresponding to each single vaccine antigen that is part of the novel vaccine where no master file already exists for the single vaccine antigen. A scientific and technical evaluation of each Vaccine Antigen Master File shall be carried out by the Agency. A positive evaluation shall result in a certificate of compliance to the European legislation for each Vaccine Antigen Master File, which shall be accompanied by the evaluation report. The certificate	- For novel vaccines, which contain a novel vaccine antigen, the applicant shall submit to a competent authority a full marketing-authorisation application dossier including all the Vaccine Antigen Master Files corresponding to each single vaccine antigen that is part of the novel vaccine where no master file already exists for the single vaccine antigen. A scientific and technical evaluation of each Vaccine Antigen Master File shall be carried out by the Agency. A positive evaluation shall result in a certificate of compliance to the European legislation for each Vaccine Antigen Master File, which shall be accompanied by the evaluation report. The certificate	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	shall apply throughout the Community.	shall apply throughout the Community.	shall apply throughout the Community.	
Annex II	, -a paragraph			
2660	- The provisions of the first indent shall also apply to every vaccine, which consists of a novel combination of vaccine antigens, irrespective of whether or not one or more of these vaccine antigens are part of vaccines already authorised in the Community.	- The provisions of the first indent shall also apply to every vaccine, which consists of a novel combination of vaccine antigens, irrespective of whether or not one or more of these vaccine antigens are part of vaccines already authorised in the Community.	- The provisions of the first indent shall also apply to every vaccine, which consists of a novel combination of vaccine antigens, irrespective of whether or not one or more of these vaccine antigens are part of vaccines already authorised in the Community.	
Annex II	, -a paragraph			
2661	- Changes to the content of a Vaccine Antigen Master File for a vaccine authorised in the Community shall be subject to a scientific and technical evaluation	- Changes to the content of a Vaccine Antigen Master File for a vaccine authorised in the Community shall be subject to a scientific and technical evaluation	- Changes to the content of a Vaccine Antigen Master File for a vaccine authorised in the Community shall be subject to a scientific and technical evaluation	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	carried out by the Agency in	carried out by the Agency in	carried out by the Agency in	
	accordance with the procedure laid	accordance with the procedure laid	accordance with the procedure laid	
	down in Commission Regulation	down in Commission Regulation	down in Commission Regulation	
	(EC) No 1085/2003. In the case of	(EC) No 1085/2003. In the case of	(EC) No 1085/2003. In the case of	
	a positive evaluation the Agency	a positive evaluation the Agency	a positive evaluation the Agency	
	shall issue a certificate of	shall issue a certificate of	shall issue a certificate of	
	compliance with Community	compliance with Community	compliance with Community	
	legislation for the Vaccine Antigen	legislation for the Vaccine Antigen	legislation for the Vaccine Antigen	
	Master File. The certificate issued	Master File. The certificate issued	Master File. The certificate issued	
	shall apply throughout the	shall apply throughout the	shall apply throughout the	
	Community.	Community.	Community.	
Annex II	, -a paragraph			
	- By derogation from the	- By derogation from the	- By derogation from the	
	provisions of the first, second and	provisions of the first, second and	provisions of the first, second and	
	third indents of the present point	third indents of the present point	third indents of the present point	
2662	(evaluation and certification),	(evaluation and certification),	(evaluation and certification),	
	where a Vaccine Antigen Master	where a Vaccine Antigen Master	where a Vaccine Antigen Master	
	File corresponds only to a vaccine	File corresponds only to a vaccine	File corresponds only to a vaccine	
	which is the subject of a marketing	which is the subject of a marketing	which is the subject of a marketing	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	authorisation which has not	authorisation which has not	authorisation which has not	
	been/will not be granted according	been/will not be granted according	been/will not be granted according	
	to a Community procedure, and,	to a Community procedure, and,	to a Community procedure, and,	
	provided the authorised vaccine	provided the authorised vaccine	provided the authorised vaccine	
	includes vaccine antigens which	includes vaccine antigens which	includes vaccine antigens which	
	have not been evaluated through a	have not been evaluated through a	have not been evaluated through a	
	Community procedure, the	Community procedure, the	Community procedure, the	
	scientific and technical evaluation	scientific and technical evaluation	scientific and technical evaluation	
	of the said Vaccine Antigen	of the said Vaccine Antigen	of the said Vaccine Antigen	
	Master File and its subsequent	Master File and its subsequent	Master File and its subsequent	
	changes, shall be carried out by	changes, shall be carried out by	changes, shall be carried out by	
	the national competent authority	the national competent authority	the national competent authority	
	that has granted the marketing	that has granted the marketing	that has granted the marketing	
	authorisation.	authorisation.	authorisation.	
Annex II	, -a paragraph			
	- As a second step to the	- As a second step to the	- As a second step to the	
2663	provisions in the first, second,	provisions in the first, second,	provisions in the first, second,	
2005	third and fourth indents, the	third and fourth indents, the	third and fourth indents, the	
	competent authority that will grant	competent authority that will grant	competent authority that will grant	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	or has granted the marketing	or has granted the marketing	or has granted the marketing		
	authorisation shall take into	authorisation shall take into	authorisation shall take into		
	account the certification, re-	account the certification, re-	account the certification, re-		
	certification or variation of the	certification or variation of the	certification or variation of the		
	Vaccine Antigen Master File on	Vaccine Antigen Master File on	Vaccine Antigen Master File on		
	the concerned medicinal	the concerned medicinal	the concerned medicinal		
	product(s).	product(s).	product(s).		
Annex II,	, point 14.	1			
	14. RADIO-	14. RADIO-	14. RADIO-		
2664	PHARMACEUTICALS AND	PHARMACEUTICALS AND	PHARMACEUTICALS AND		
	PRECURSORS	PRECURSORS	PRECURSORS		
Annex II, -a paragraph, point					
2665	Radio-pharmaceuticals	Radio-pharmaceuticals	Radio-pharmaceuticals		
Annex II, 2 paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2666	For the purposes of this chapter, applications based upon Articles 6 (2) and 9 shall provide a full dossier in which the following specific details shall be included:	For the purposes of this chapter, applications based upon Articles 6 (2) and 9 shall provide a full dossier in which the following specific details shall be included:	For the purposes of this chapter, applications based upon Articles 6 (2) and 9 shall provide a full dossier in which the following specific details shall be included:	
Annex II	, 3 paragraph			
2667	Module 3	Module 3	Module 3	
Annex II	, 4 paragraph			
2668	a) In the context of a radio- pharmaceutical kit, which is to be radio-labelled after supply by the manufacturer, the active substance is considered to be that part of the formulation which is intended to carry or bind the radio-nuclide. The description of the manufacturing method of radio-	a) In the context of a radio- pharmaceutical kit, which is to be radio-labelled after supply by the manufacturer, the active substance is considered to be that part of the formulation which is intended to carry or bind the radio-nuclide. The description of the manufacturing method of radio-	a) In the context of a radio- pharmaceutical kit, which is to be radio-labelled after supply by the manufacturer, the active substance is considered to be that part of the formulation which is intended to carry or bind the radio-nuclide. The description of the manufacturing method of radio-	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	pharmaceutical kits shall include	pharmaceutical kits shall include	pharmaceutical kits shall include	
	details of the manufacture of the	details of the manufacture of the	details of the manufacture of the	
	kit and details of its recommended	kit and details of its recommended	kit and details of its recommended	
	final processing to produce the	final processing to produce the	final processing to produce the	
	radioactive medicinal product. The	radioactive medicinal product. The	radioactive medicinal product. The	
	necessary specifications of the	necessary specifications of the	necessary specifications of the	
	radio-nuclide shall be described in	radio-nuclide shall be described in	radio-nuclide shall be described in	
	accordance, where relevant, with	accordance, where relevant, with	accordance, where relevant, with	
	the general monograph or specific	the general monograph or specific	the general monograph or specific	
	monographs of the European	monographs of the European	monographs of the European	
	Pharmacopoeia. In addition, any	Pharmacopoeia. In addition, any	Pharmacopoeia. In addition, any	
	compounds essential for the radio-	compounds essential for the radio-	compounds essential for the radio-	
	labelling shall be described. The	labelling shall be described. The	labelling shall be described. The	
	structure of the radio-labelled	structure of the radio-labelled	structure of the radio-labelled	
	compound shall also be described.	compound shall also be described.	compound shall also be described.	
Annex II	, b paragraph			
	For radio-nuclides, the nuclear	For radio-nuclides, the nuclear	For radio-nuclides, the nuclear	
2669	reactions involved shall be	reactions involved shall be	reactions involved shall be	
	discussed.	discussed.	discussed.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, c paragraph			
2670	In a generator, both mother and daughter radio-nuclides shall be considered as active substances.	In a generator, both mother and daughter radio-nuclides shall be considered as active substances.	In a generator, both mother and daughter radio-nuclides shall be considered as active substances.	
Annex II	, CI paragraph		I	
2671	b) Details of the nature of the radio-nuclide, the identity of the isotope, likely impurities, the carrier, the use and the specific activity shall be provided.	b) Details of the nature of the radio-nuclide, the identity of the isotope, likely impurities, the carrier, the use and the specific activity shall be provided.	b) Details of the nature of the radio-nuclide, the identity of the isotope, likely impurities, the carrier, the use and the specific activity shall be provided.	
Annex II	, c paragraph			
2672	c) Starting materials include irradiation target materials.	c) Starting materials include irradiation target materials.	c) Starting materials include irradiation target materials.	
Annex II	, CI paragraph	1		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2673	d) Considerations on chemical/radiochemical purity and its relationship to bio-distribution shall be provided.	d) Considerations on chemical/radiochemical purity and its relationship to bio-distribution shall be provided.	d) Considerations on chemical/radiochemical purity and its relationship to bio-distribution shall be provided.	
Annex I	, DI paragraph			
2674	e) Radio-nuclide purity, radiochemical purity and specific activity shall be described.	e) Radio-nuclide purity, radiochemical purity and specific activity shall be described.	e) Radio-nuclide purity, radiochemical purity and specific activity shall be described.	
Annex I	, f paragraph			
2675	f) For generators, details on the testing for mother and daughter radio-nuclides are required. For generator-eluates, tests for mother radio-nuclides and for other constituents of the generator system shall be provided.	f) For generators, details on the testing for mother and daughter radio-nuclides are required. For generator-eluates, tests for mother radio-nuclides and for other constituents of the generator system shall be provided.	f) For generators, details on the testing for mother and daughter radio-nuclides are required. For generator-eluates, tests for mother radio-nuclides and for other constituents of the generator system shall be provided.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, g paragraph		· · · ·	
2676	g) The requirement to express the content of active substances in terms of the mass of active entities shall only apply to radio-pharmaceutical kits. For radio-nuclides, radioactivity shall be expressed in Becquerels at a given date and, if necessary, time with reference to time zone. The type of radiation shall be indicated.	g) The requirement to express the content of active substances in terms of the mass of active entities shall only apply to radio-pharmaceutical kits. For radio-nuclides, radioactivity shall be expressed in Becquerels at a given date and, if necessary, time with reference to time zone. The type of radiation shall be indicated.	g) The requirement to express the content of active substances in terms of the mass of active entities shall only apply to radio-pharmaceutical kits. For radio-nuclides, radioactivity shall be expressed in Becquerels at a given date and, if necessary, time with reference to time zone. The type of radiation shall be indicated.	
Annex II	, h paragraph			
2677	 h) For kits, the specifications of the finished product shall include tests on performance of products after radio-labelling. Appropriate controls on 	 h) For kits, the specifications of the finished product shall include tests on performance of products after radio-labelling. Appropriate controls on 	 h) For kits, the specifications of the finished product shall include tests on performance of products after radio-labelling. Appropriate controls on 	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	radiochemical and radio-nuclidic purity of the radio-labelled compound shall be included. Any material essential for radio- labelling shall be identified and assayed.	radiochemical and radio-nuclidic purity of the radio-labelled compound shall be included. Any material essential for radio- labelling shall be identified and assayed.	radiochemical and radio-nuclidic purity of the radio-labelled compound shall be included. Any material essential for radio- labelling shall be identified and assayed.			
Annex II,	, i paragraph	I	I			
2678	 i) Information on stability shall be given for radio-nuclide generators, radio-nuclide kits and radio-labelled products. The stability during use of radio- pharmaceuticals in multi-dose vials shall be documented. 	 i) Information on stability shall be given for radio-nuclide generators, radio-nuclide kits and radio-labelled products. The stability during use of radio- pharmaceuticals in multi-dose vials shall be documented. 	 i) Information on stability shall be given for radio-nuclide generators, radio-nuclide kits and radio-labelled products. The stability during use of radio- pharmaceuticals in multi-dose vials shall be documented. 			
Annex II,	Annex II, II paragraph					
2679	Module 4	Module 4	Module 4			

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II, III paragraph			
2680 It is appreciated that toxicity may be associated with a radiation dose. In diagnosis, this is a consequence of the use of radio- pharmaceuticals; in therapy, it is the property desired. The evaluation of safety and efficacy of radio-pharmaceuticals shall, therefore, address requirements for medicinal products and radiation dosimetry aspects. Organ/tissue exposure to radiation shall be documented. Absorbed radiation dose estimates shall be calculated according to a specified, internationally recognised system by a particular route of administration.	It is appreciated that toxicity may be associated with a radiation dose. In diagnosis, this is a consequence of the use of radio- pharmaceuticals; in therapy, it is the property desired. The evaluation of safety and efficacy of radio-pharmaceuticals shall, therefore, address requirements for medicinal products and radiation dosimetry aspects. Organ/tissue exposure to radiation shall be documented. Absorbed radiation dose estimates shall be calculated according to a specified, internationally recognised system by a particular route of administration.	It is appreciated that toxicity may be associated with a radiation dose. In diagnosis, this is a consequence of the use of radio- pharmaceuticals; in therapy, it is the property desired. The evaluation of safety and efficacy of radio-pharmaceuticals shall, therefore, address requirements for medicinal products and radiation dosimetry aspects. Organ/tissue exposure to radiation shall be documented. Absorbed radiation dose estimates shall be calculated according to a specified, internationally recognised system by a particular route of administration.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex II, IV paragraph				
2681	Module 5	Module 5	Module 5		
Annex II	, V paragraph				
2682	The results of clinical trials shall be provided where applicable otherwise justified in the clinical overviews.	The results of clinical trials shall be provided where applicable otherwise justified in the clinical overviews.	The results of clinical trials shall be provided where applicable otherwise justified in the clinical overviews.		
Annex II	, VI paragraph, point				
2683	Radio-pharmaceutical precursors for radio-labelling purposes	Radio-pharmaceutical precursors for radio-labelling purposes	Radio-pharmaceutical precursors for radio-labelling purposes		
Annex II	Annex II, 3 paragraph				
2684	In the specific case of a radio- pharmaceutical precursor intended	In the specific case of a radio- pharmaceutical precursor intended	In the specific case of a radio- pharmaceutical precursor intended		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	solely for radio-labelling purposes, the primary objective shall be to present information which would address the possible consequences of poor radio-labeling efficiency or in vivo dissociation of the radio-labeled conjugate, i.e. questions related to the effects produced in the patient by free radio-nuclide. In addition, it is also necessary to present relevant information relating to	solely for radio-labelling purposes, the primary objective shall be to present information which would address the possible consequences of poor radio-labeling efficiency or in vivo dissociation of the radio-labeled conjugate, i.e. questions related to the effects produced in the patient by free radio-nuclide. In addition, it is also necessary to present relevant information relating to	solely for radio-labelling purposes, the primary objective shall be to present information which would address the possible consequences of poor radio-labeling efficiency or in vivo dissociation of the radio-labeled conjugate, i.e. questions related to the effects produced in the patient by free radio-nuclide. In addition, it is also necessary to present relevant information relating to	
Annex II	occupational hazards, i.e. radiation exposure to hospital staff and to the environment.	occupational hazards, i.e. radiation exposure to hospital staff and to the environment.	occupational hazards, i.e. radiation exposure to hospital staff and to the environment.	
2685	In particular, the following information where applicable shall be provided:	In particular, the following information where applicable shall be provided:	In particular, the following information where applicable shall be provided:	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, 5 paragraph					
2686	Module 3	Module 3	Module 3			
Annex II	, 6 paragraph					
2687	The provisions of Module 3 shall apply to the registration of radio- pharmaceutical precursors as define above (indents a) to i)), where applicable.	The provisions of Module 3 shall apply to the registration of radio- pharmaceutical precursors as define above (indents a) to i)), where applicable.	The provisions of Module 3 shall apply to the registration of radio- pharmaceutical precursors as define above (indents a) to i)), where applicable.			
Annex II	, 7 paragraph					
2688	Module 4	Module 4	Module 4			
Annex II	Annex II, 8 paragraph					
2689	Concerning single dose and repeat dose toxicity, the results of studies carried out in conformity with the	Concerning single dose and repeat dose toxicity, the results of studies carried out in conformity with the	Concerning single dose and repeat dose toxicity, the results of studies carried out in conformity with the			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	provisions related to good laboratory practice laid down in Council Directives 87/18/EEC and 88/320/EEC shall be provided, unless otherwise justified.	provisions related to good laboratory practice laid down in Council Directives 87/18/EEC and 88/320/EEC shall be provided, unless otherwise justified.	provisions related to good laboratory practice laid down in Council Directives 87/18/EEC and 88/320/EEC shall be provided, unless otherwise justified.	
Annex II,	, 9 paragraph		·	
2690	Mutagenicity studies on the radio- nuclide are not considered to be useful in this particular case.	Mutagenicity studies on the radio- nuclide are not considered to be useful in this particular case.	Mutagenicity studies on the radio- nuclide are not considered to be useful in this particular case.	
Annex II,	, 10 paragraph		1	
2691	Information relating to the chemical toxicity and disposition of the relevant 'cold' nuclide shall be presented.	Information relating to the chemical toxicity and disposition of the relevant 'cold' nuclide shall be presented.	Information relating to the chemical toxicity and disposition of the relevant 'cold' nuclide shall be presented.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2692	Module 5	Module 5	Module 5	
Annex II,	, 12 paragraph	<u> </u>		
2693	Clinical information generated from clinical studies using on the precursor itself is not considered to be relevant in the specific case of a radio-pharmaceutical precursor intended solely for radio-labelling purposes.	Clinical information generated from clinical studies using on the precursor itself is not considered to be relevant in the specific case of a radio-pharmaceutical precursor intended solely for radio-labelling purposes.	Clinical information generated from clinical studies using on the precursor itself is not considered to be relevant in the specific case of a radio-pharmaceutical precursor intended solely for radio-labelling purposes.	
Annex II,	, 13 paragraph	I		
2694	However, information demonstrating the clinical utility of the radio-pharmaceutical precursor when attached to relevant carrier molecules shall be presented.	However, information demonstrating the clinical utility of the radio-pharmaceutical precursor when attached to relevant carrier molecules shall be presented.	However, information demonstrating the clinical utility of the radio-pharmaceutical precursor when attached to relevant carrier molecules shall be presented.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	, point 15., first subparagraph				
2695	3. HOMEOPATHIC MEDICINAL PRODUCTS	3. HOMEOPATHIC MEDICINAL PRODUCTS	3. HOMEOPATHIC MEDICINAL PRODUCTS		
Annex II	, point 15., second subparagraph				
2696	This section sets out specific provisions on the application of Modules 3 and 4 to homeopathic medicinal products as defined in Article 1(5).	This section sets out specific provisions on the application of Modules 3 and 4 to homeopathic medicinal products as defined in Article 1(5).	This section sets out specific provisions on the application of Modules 3 and 4 to homeopathic medicinal products as defined in Article 1(5).		
Annex II	, 14 paragraph				
2697	Module 3	Module 3	Module 3		
Annex II	Annex II, 15 paragraph				
2698	The provisions of Module 3 shall apply to the documents submitted	The provisions of Module 3 shall apply to the documents submitted	The provisions of Module 3 shall apply to the documents submitted		
	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
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	in accordance with Article 15 in the simplified registration of homeopathic medicinal products referred to in Article 14(1) as well as to the documents for authorisation of other homeopathic medicinal products referred to in Article 16(1) with the following modifications.	in accordance with Article 15 in the simplified registration of homeopathic medicinal products referred to in Article 14(1) as well as to the documents for authorisation of other homeopathic medicinal products referred to in Article 16(1) with the following modifications.	in accordance with Article 15 in the simplified registration of homeopathic medicinal products referred to in Article 14(1) as well as to the documents for authorisation of other homeopathic medicinal products referred to in Article 16(1) with the following modifications.		
Annex II	, 15 paragraph, point (a), first subpara	agraph			
2699	a) Terminology	a) Terminology	a) Terminology		
Annex II	, 15 paragraph, point (a), second subp	baragraph			
2700	The Latin name of the homeopathic stock described in the marketing authorisation application dossier must be in accordance with the Latin title of	The Latin name of the homeopathic stock described in the marketing authorisation application dossier must be in accordance with the Latin title of	The Latin name of the homeopathic stock described in the marketing authorisation application dossier must be in accordance with the Latin title of		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	the European Pharmacopoeia or,	the European Pharmacopoeia or,	the European Pharmacopoeia or,	
	in absence thereof, by an official	in absence thereof, by an official	in absence thereof, by an official	
	pharmacopoeia of a Member State.	pharmacopoeia of a Member State.	pharmacopoeia of a Member State.	
	Where relevant the traditional	Where relevant the traditional	Where relevant the traditional	
	name(s) used in each Member	name(s) used in each Member	name(s) used in each Member	
	State shall be provided.	State shall be provided.	State shall be provided.	
Annex II	, 15 paragraph, point (b), first subpara	agraph		
	b) Control of starting	b) Control of starting	b) Control of starting	
2701	materials	materials	materials	
Annex II	, 15 paragraph, point (b), second subp	baragraph		
	The particulars and documents on	The particulars and documents on	The particulars and documents on	
	the starting materials, i.e. all of the	the starting materials, i.e. all of the	the starting materials, i.e. all of the	
	materials used including raw	materials used including raw	materials used including raw	
2702	materials and intermediates up to	materials and intermediates up to	materials and intermediates up to	
	the final dilution to be	the final dilution to be	the final dilution to be	
	incorporated into the finished	incorporated into the finished	incorporated into the finished	
	medicinal product, accompanying	medicinal product, accompanying	medicinal product, accompanying	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	the application shall be supplemented by additional data on the homeopathic stock.	the application shall be supplemented by additional data on the homeopathic stock.	the application shall be supplemented by additional data on the homeopathic stock.	
Annex II,	, 15 paragraph, point (b), third subpa	ragraph		
2703	The general quality requirements shall apply to all of the starting and raw materials as well as intermediate steps of the manufacturing process up to the final dilution to be incorporated into the finished medicinal product. If possible, an assay is required if toxic components are present and if the quality cannot be controlled on final dilution to be incorporated because of the high dilution degree. Every step of the	The general quality requirements shall apply to all of the starting and raw materials as well as intermediate steps of the manufacturing process up to the final dilution to be incorporated into the finished medicinal product. If possible, an assay is required if toxic components are present and if the quality cannot be controlled on final dilution to be incorporated because of the high dilution degree. Every step of the	The general quality requirements shall apply to all of the starting and raw materials as well as intermediate steps of the manufacturing process up to the final dilution to be incorporated into the finished medicinal product. If possible, an assay is required if toxic components are present and if the quality cannot be controlled on final dilution to be incorporated because of the high dilution degree. Every step of the	
	manufacturing process from the starting materials up to the final	manufacturing process from the starting materials up to the final	manufacturing process from the starting materials up to the final	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	dilution to be incorporated into the finished medicinal product must be fully described.	dilution to be incorporated into the finished medicinal product must be fully described.	dilution to be incorporated into the finished medicinal product must be fully described.	
Annex II	, 15 paragraph, point (b), fourth subp	aragraph		
2704	In case dilutions are involved, these dilution steps should be done in accordance with the homeopathic manufacturing methods laid down in the relevant monograph of the European Pharmacopoeia or, in absence thereof, by an official pharmacopoeia of a Member State.	In case dilutions are involved, these dilution steps should be done in accordance with the homeopathic manufacturing methods laid down in the relevant monograph of the European Pharmacopoeia or, in absence thereof, by an official pharmacopoeia of a Member State.	In case dilutions are involved, these dilution steps should be done in accordance with the homeopathic manufacturing methods laid down in the relevant monograph of the European Pharmacopoeia or, in absence thereof, by an official pharmacopoeia of a Member State.	
Annex II	, 15 paragraph, point (c), first subpara	agraph	· · · · · · · · · · · · · · · · · · ·	
2705	c) Control tests on the finished medicinal product	c) Control tests on the finished medicinal product	c) Control tests on the finished medicinal product	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, 15 paragraph, point (c), second subp	baragraph		
2706	The general quality requirements shall apply to the homeopathic finished medicinal products, any exception needs to be duly justified by the applicant.	The general quality requirements shall apply to the homeopathic finished medicinal products, any exception needs to be duly justified by the applicant.	The general quality requirements shall apply to the homeopathic finished medicinal products, any exception needs to be duly justified by the applicant.	
Annex II	, 15 paragraph, point (c), third subpar	agraph		
2707	Identification and assay of all the toxicologically relevant constituents shall be carried out. If it can be justified that an identification and/or an assay on all the toxicologically relevant constituents is not possible e.g. due to their dilution in the finished medicinal product the quality shall be demonstrated by complete	Identification and assay of all the toxicologically relevant constituents shall be carried out. If it can be justified that an identification and/or an assay on all the toxicologically relevant constituents is not possible e.g. due to their dilution in the finished medicinal product the quality shall be demonstrated by complete	Identification and assay of all the toxicologically relevant constituents shall be carried out. If it can be justified that an identification and/or an assay on all the toxicologically relevant constituents is not possible e.g. due to their dilution in the finished medicinal product the quality shall be demonstrated by complete	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	validation of the manufacturing and dilution process.	validation of the manufacturing and dilution process.	validation of the manufacturing and dilution process.	
Annex II	I, 15 paragraph, point (d), first subpar	agraph		
2708	d) Stability tests	d) Stability tests	d) Stability tests	
Annex II	I, 15 paragraph, point (d), second sub	paragraph		
2709	The stability of the finished medicinal product must be demonstrated. Stability data from the homeopathic stocks are generally transferable to dilutions/triturations obtained thereof. If no identification or assay of the active substance is possible due to the degree of dilution, stability data of the pharmaceutical form may be	The stability of the finished medicinal product must be demonstrated. Stability data from the homeopathic stocks are generally transferable to dilutions/triturations obtained thereof. If no identification or assay of the active substance is possible due to the degree of dilution, stability data of the pharmaceutical form may be	The stability of the finished medicinal product must be demonstrated. Stability data from the homeopathic stocks are generally transferable to dilutions/triturations obtained thereof. If no identification or assay of the active substance is possible due to the degree of dilution, stability data of the pharmaceutical form may be	
	considered.	considered.	considered.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, 16 paragraph			
2710	Module 4	Module 4	Module 4	
Annex II	, 17 paragraph			
2711	The provisions of Module 4 shall apply to the simplified registration of homeopathic medicinal products referred to in Article 14(1) with the following specifications.	The provisions of Module 4 shall apply to the simplified registration of homeopathic medicinal products referred to in Article 14(1) with the following specifications.	The provisions of Module 4 shall apply to the simplified registration of homeopathic medicinal products referred to in Article 14(1) with the following specifications.	
Annex II	, 18 paragraph	<u> </u>	<u> </u>	
2712	Any missing information must be justified, e.g., justification must be given why demonstration of an acceptable level of safety can be supported although some studies are lacking.	Any missing information must be justified, e.g., justification must be given why demonstration of an acceptable level of safety can be supported although some studies are lacking.	Any missing information must be justified, e.g., justification must be given why demonstration of an acceptable level of safety can be supported although some studies are lacking.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	, point 16., first subparagraph				
2713	4. HERBAL MEDICINAL PRODUCTS	4. HERBAL MEDICINAL PRODUCTS	4. HERBAL MEDICINAL PRODUCTS		
Annex II	, point 16., second subparagraph				
2714	Applications for herbal medicinal products shall provide a full dossier in which the following specific details shall be included.	Applications for herbal medicinal products shall provide a full dossier in which the following specific details shall be included.	Applications for herbal medicinal products shall provide a full dossier in which the following specific details shall be included.		
Annex II	, 19 paragraph				
2715	Module 3	Module 3	Module 3		
Annex II	Annex II, 20 paragraph				
2716	The provisions of Module 3, including compliance with monograph(s) of the European	The provisions of Module 3, including compliance with monograph(s) of the European	The provisions of Module 3, including compliance with monograph(s) of the European		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	Pharmacopoeia, shall apply to the authorisation of herbal medicinal products. The state of scientific knowledge at the time when the application is lodged shall be taken into account.	Pharmacopoeia, shall apply to the authorisation of herbal medicinal products. The state of scientific knowledge at the time when the application is lodged shall be taken into account.	Pharmacopoeia, shall apply to the authorisation of herbal medicinal products. The state of scientific knowledge at the time when the application is lodged shall be taken into account.		
Annex II,	, 21 paragraph				
2717	The following aspects specific to herbal medicinal products shall be considered:	The following aspects specific to herbal medicinal products shall be considered:	The following aspects specific to herbal medicinal products shall be considered:		
Annex II,	, 22 paragraph	·			
2718	(1) Herbal substance s and herbal preparatio ns	(1) Herbal substance s and herbal preparatio ns	(1) Herbal substance s and herbal preparatio ns		
Annex II, 2 paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2719	For the purposes of this Annex the terms 'herbal substances and preparations' shall be considered equivalent to the terms 'herbal drugs and herbal drug preparations', as defined in the European Pharmacopoeia.	For the purposes of this Annex the terms 'herbal substances and preparations' shall be considered equivalent to the terms 'herbal drugs and herbal drug preparations', as defined in the European Pharmacopoeia.	For the purposes of this Annex the terms 'herbal substances and preparations' shall be considered equivalent to the terms 'herbal drugs and herbal drug preparations', as defined in the European Pharmacopoeia.	
Annex II	, 3 paragraph			
2720	With respect to the nomenclature of the herbal substance, the binomial scientific name of plant (genus, species, variety and author), and chemotype (where applicable), the parts of the plants, the definition of the herbal substance, the other names (synonyms mentioned in other Pharmacopoeias) and the laboratory code shall be provided.	With respect to the nomenclature of the herbal substance, the binomial scientific name of plant (genus, species, variety and author), and chemotype (where applicable), the parts of the plants, the definition of the herbal substance, the other names (synonyms mentioned in other Pharmacopoeias) and the laboratory code shall be provided.	With respect to the nomenclature of the herbal substance, the binomial scientific name of plant (genus, species, variety and author), and chemotype (where applicable), the parts of the plants, the definition of the herbal substance, the other names (synonyms mentioned in other Pharmacopoeias) and the laboratory code shall be provided.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, 4 paragraph					
2721	With respect to the nomenclature of the herbal preparation, the binomial scientific name of plant (genus, species, variety and author), and chemotype (where applicable), the parts of the plants, the definition of the herbal preparation, the ratio of the herbal substance to the herbal preparation, the extraction solvent(s), the other names (synonyms mentioned in other Pharmacopoeias) and the laboratory code shall be provided.	With respect to the nomenclature of the herbal preparation, the binomial scientific name of plant (genus, species, variety and author), and chemotype (where applicable), the parts of the plants, the definition of the herbal preparation, the ratio of the herbal substance to the herbal preparation, the extraction solvent(s), the other names (synonyms mentioned in other Pharmacopoeias) and the laboratory code shall be provided.	With respect to the nomenclature of the herbal preparation, the binomial scientific name of plant (genus, species, variety and author), and chemotype (where applicable), the parts of the plants, the definition of the herbal preparation, the ratio of the herbal substance to the herbal preparation, the extraction solvent(s), the other names (synonyms mentioned in other Pharmacopoeias) and the laboratory code shall be provided.			
Annex II	Annex II, 5 paragraph					
2722	To document the section of the structure for herbal substance(s)	To document the section of the structure for herbal substance(s)	To document the section of the structure for herbal substance(s)			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	and herbal preparation(s) where applicable, the physical form, the description of the constituents with known therapeutic activity or markers (molecular formula, relative molecular mass, structural formula, including relative and absolute stereo-chemistry, the molecular formula, and the relative molecular mass) as well as other constituent(s) shall be	and herbal preparation(s) where applicable, the physical form, the description of the constituents with known therapeutic activity or markers (molecular formula, relative molecular mass, structural formula, including relative and absolute stereo-chemistry, the molecular formula, and the relative molecular mass) as well as other constituent(s) shall be	and herbal preparation(s) where applicable, the physical form, the description of the constituents with known therapeutic activity or markers (molecular formula, relative molecular mass, structural formula, including relative and absolute stereo-chemistry, the molecular formula, and the relative molecular mass) as well as other constituent(s) shall be	
Annex II	provided. , 6 paragraph	provided.	provided.	
2723	To document the section on the manufacturer of the herbal substance, the name, address, and responsibility of each supplier, including contractors, and each proposed site or facility involved	To document the section on the manufacturer of the herbal substance, the name, address, and responsibility of each supplier, including contractors, and each proposed site or facility involved	To document the section on the manufacturer of the herbal substance, the name, address, and responsibility of each supplier, including contractors, and each proposed site or facility involved	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	in production/collection and	in production/collection and	in production/collection and	
	testing of the herbal substance	testing of the herbal substance	testing of the herbal substance	
	shall be provided, where	shall be provided, where	shall be provided, where	
	appropriate.	appropriate.	appropriate.	
nex l	I, 7 paragraph			
	To document the section on the	To document the section on the	To document the section on the	
	manufacturer of the herbal	manufacturer of the herbal	manufacturer of the herbal	
	preparation, the name, address,	preparation, the name, address,	preparation, the name, address,	
	and responsibility of each	and responsibility of each	and responsibility of each	
	manufacturer, including	manufacturer, including	manufacturer, including	
724	contractors, and each proposed	contractors, and each proposed	contractors, and each proposed	
	manufacturing site or facility	manufacturing site or facility	manufacturing site or facility	
	involved in manufacturing and	involved in manufacturing and	involved in manufacturing and	
			testing of the herbal preparation	
	testing of the herbal preparation	testing of the herbal preparation	testing of the nerval preparation	
	testing of the herbal preparation shall be provided, where	testing of the herbal preparation shall be provided, where	shall be provided, where	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2725	With respect to the description of manufacturing process and process controls for the herbal substance, information shall be provided to adequately describe the plant production and plant collection, including the geographical source of the medicinal plant and cultivation, harvesting, drying and storage conditions.	With respect to the description of manufacturing process and process controls for the herbal substance, information shall be provided to adequately describe the plant production and plant collection, including the geographical source of the medicinal plant and cultivation, harvesting, drying and storage conditions.	With respect to the description of manufacturing process and process controls for the herbal substance, information shall be provided to adequately describe the plant production and plant collection, including the geographical source of the medicinal plant and cultivation, harvesting, drying and storage conditions.	
Annex II	, 9 paragraph			
2726	With respect to the description of manufacturing process and process controls for the herbal preparation, information shall be provided to adequately describe the manufacturing process of the herbal preparation, including description of the processing,	With respect to the description of manufacturing process and process controls for the herbal preparation, information shall be provided to adequately describe the manufacturing process of the herbal preparation, including description of the processing,	With respect to the description of manufacturing process and process controls for the herbal preparation, information shall be provided to adequately describe the manufacturing process of the herbal preparation, including description of the processing,	

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
solvents and reagents, purifications stages and standardisation.	n solvents and reagents, purification stages and standardisation.	solvents and reagents, purification stages and standardisation.	
Annex II, 10 paragraph		1 1	
2727 With respect to the manufacturin process development, a brief summary describing the development of the herbal substance(s) and herbal preparation(s) where applicable shall be provided, taking into consideration the proposed route of administration and usage. Results comparing the phyto- chemical composition of the herbal substance(s) and herbal preparation(s) where applicable used in supporting bibliographic data and the herbal substance(s)	g With respect to the manufacturing process development, a brief summary describing the development of the herbal substance(s) and herbal preparation(s) where applicable shall be provided, taking into consideration the proposed route of administration and usage. Results comparing the phyto- chemical composition of the herbal substance(s) and herbal preparation(s) where applicable used in supporting bibliographic data and the herbal substance(s)	With respect to the manufacturing process development, a brief summary describing the development of the herbal substance(s) and herbal preparation(s) where applicable shall be provided, taking into consideration the proposed route of administration and usage. Results comparing the phyto- chemical composition of the herbal substance(s) and herbal preparation(s) where applicable used in supporting bibliographic data and the herbal substance(s)	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	applicable, contained as active substance(s) in the herbal medicinal product applied for shall be discussed, where appropriate.	applicable, contained as active substance(s) in the herbal medicinal product applied for shall be discussed, where appropriate.	applicable, contained as active substance(s) in the herbal medicinal product applied for shall be discussed, where appropriate.	
2728	With respect to the elucidation of the structure and other characteristics of the herbal substance, information on the botanical, macroscopical, microscopical, phyto-chemical characterisation, and biological activity if necessary, shall be provided.	With respect to the elucidation of the structure and other characteristics of the herbal substance, information on the botanical, macroscopical, microscopical, phyto-chemical characterisation, and biological activity if necessary, shall be provided.	With respect to the elucidation of the structure and other characteristics of the herbal substance, information on the botanical, macroscopical, microscopical, phyto-chemical characterisation, and biological activity if necessary, shall be provided.	
Annex II	, 12 paragraph			
2729	With respect to the elucidation of the structure and other	With respect to the elucidation of the structure and other	With respect to the elucidation of the structure and other	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	characteristics of the herbal preparation, information on the phyto- and physicochemical characterisation, and biological activity if necessary, shall be provided.	characteristics of the herbal preparation, information on the phyto- and physicochemical characterisation, and biological activity if necessary, shall be provided.	characteristics of the herbal preparation, information on the phyto- and physicochemical characterisation, and biological activity if necessary, shall be provided.	
Annex II	, 13 paragraph			
2730	The specifications for the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	The specifications for the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	The specifications for the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	
Annex II	, 14 paragraph		·	
2731	The analytical procedures used for testing the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	The analytical procedures used for testing the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	The analytical procedures used for testing the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, 15 paragraph			
2732	With respect to the validation of analytical procedures, analytical validation information, including experimental data for the analytical procedures used for testing the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	With respect to the validation of analytical procedures, analytical validation information, including experimental data for the analytical procedures used for testing the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	With respect to the validation of analytical procedures, analytical validation information, including experimental data for the analytical procedures used for testing the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	
Annex II	, 16 paragraph			
2733	With respect to batch analyses, description of batches and results of batch analyses for the herbal substance(s) and herbal preparation(s) where applicable shall be provided, including those for pharmacopoeial substances.	With respect to batch analyses, description of batches and results of batch analyses for the herbal substance(s) and herbal preparation(s) where applicable shall be provided, including those for pharmacopoeial substances.	With respect to batch analyses, description of batches and results of batch analyses for the herbal substance(s) and herbal preparation(s) where applicable shall be provided, including those for pharmacopoeial substances.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, 17 paragraph	·		
2734	Justification for the specifications of the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	Justification for the specifications of the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	Justification for the specifications of the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	
Annex II	, 18 paragraph			
2735	Information on the reference standards or reference materials used for testing of the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	Information on the reference standards or reference materials used for testing of the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	Information on the reference standards or reference materials used for testing of the herbal substance(s) and herbal preparation(s) where applicable shall be provided.	
Annex II	, 19 paragraph		· ·	
2736	Where the herbal substance or the herbal preparation is the subject of a monograph, the applicant can	Where the herbal substance or the herbal preparation is the subject of a monograph, the applicant can	Where the herbal substance or the herbal preparation is the subject of a monograph, the applicant can	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	apply for a certificate of suitability that was granted by the European Directorate for the Quality of Medicines.	apply for a certificate of suitability that was granted by the European Directorate for the Quality of Medicines.	apply for a certificate of suitability that was granted by the European Directorate for the Quality of Medicines.	
Annex II	, 20 paragraph	·		
2737	(2) Herbal Medicinal Products	(2) Herbal Medicinal Products	(2) Herbal Medicinal Products	
Annex II	, 3 paragraph			
2738	With respect to the formulation development, a brief summary describing the development of the herbal medicinal product should be provided, taking into consideration the proposed route of administration and usage. Results comparing the phyto- chemical composition of the	With respect to the formulation development, a brief summary describing the development of the herbal medicinal product should be provided, taking into consideration the proposed route of administration and usage. Results comparing the phyto- chemical composition of the	With respect to the formulation development, a brief summary describing the development of the herbal medicinal product should be provided, taking into consideration the proposed route of administration and usage. Results comparing the phyto- chemical composition of the	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	products used in supporting bibliographic data and the herbal medicinal product applied for shall be discussed, where appropriate.	products used in supporting bibliographic data and the herbal medicinal product applied for shall be discussed, where appropriate.	products used in supporting bibliographic data and the herbal medicinal product applied for shall be discussed, where appropriate.	
Annex II	, point 17.			
2739	17. ORPHAN MEDICINAL PRODUCTS	17. ORPHAN MEDICINAL PRODUCTS	17. ORPHAN MEDICINAL PRODUCTS	
Annex II	, 4 paragraph			
2740	- In the case of an orphan medicinal product in the meaning of Regulation (EC) No 141/2000, general provisions of Part II-6 (exceptional circumstances) can be applied. The applicant shall then justify in the non-clinical and clinical summaries the reasons for which it is not possible to provide	- In the case of an orphan medicinal product in the meaning of Regulation (EC) No 141/2000, general provisions of Part II-6 (exceptional circumstances) can be applied. The applicant shall then justify in the non-clinical and clinical summaries the reasons for which it is not possible to provide	- In the case of an orphan medicinal product in the meaning of Regulation (EC) No 141/2000, general provisions of Part II-6 (exceptional circumstances) can be applied. The applicant shall then justify in the non-clinical and clinical summaries the reasons for which it is not possible to provide	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	the complete information and shall	the complete information and shall	the complete information and shall	
	provide a justification of the	provide a justification of the	provide a justification of the	
	benefit/risk balance for the orphan	benefit/risk balance for the orphan	benefit/risk balance for the orphan	
	medicinal product concerned.	medicinal product concerned.	medicinal product concerned.	
nnex ll	l, -a paragraph			
	- When an applicant for an	- When an applicant for an	- When an applicant for an	
	marketing authorisation for an	marketing authorisation for an	marketing authorisation for an	
	orphan medicinal product invokes	orphan medicinal product invokes	orphan medicinal product invokes	
	the provisions of Article 10	the provisions of Article 10	the provisions of Article 10	
	(1)(a)(ii) and Part II-1 of this	(1)(a)(ii) and Part II-1 of this	(1)(a)(ii) and Part II-1 of this	
	Annex (well-established medicinal	Annex (well-established medicinal	Annex (well-established medicinal	
2741	use), the systematic and	use), the systematic and	use), the systematic and	
	documented use of the concerned	documented use of the concerned	documented use of the concerned	
	substance can refer — as way of	substance can refer — as way of	substance can refer — as way of	
	derogation — to the use of that	derogation — to the use of that	derogation — to the use of that	
	substance in accordance with the	substance in accordance with the	substance in accordance with the	
			provisions of Article 5 of this	
	provisions of Article 5 of this	provisions of Article 5 of this	provisions of Africic 5 of this	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex II, Part IV				
2742	Part IV PART IV	Part IV PART IV	Part IV PART IV		
Annex II	, -a paragraph				
2743	ADVANCED THERAPY MEDICINAL PRODUCTS	ADVANCED THERAPY MEDICINAL PRODUCTS	ADVANCED THERAPY MEDICINAL PRODUCTS		
Annex II	, point 18., first subparagraph				
2744	1. INTRODUCTION	1. INTRODUCTION	1. INTRODUCTION		
Annex II	, point 18., second subparagraph				
2745	Marketing authorisation applications for advanced therapy medicinal products, as defined in point (a) of Article 2(1) of Regulation (EC) No 1394/2007, shall follow the format	Marketing authorisation applications for advanced therapy medicinal products, as defined in point (a) of Article 2(1) of Regulation (EC) No 1394/2007, shall follow the format	Marketing authorisation applications for advanced therapy medicinal products, as defined in point (a) of Article 2(1) of Regulation (EC) No 1394/2007, shall follow the format		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	requirements (Modules 1, 2, 3, 4	requirements (Modules 1, 2, 3, 4	requirements (Modules 1, 2, 3, 4	
	and 5) described in Part I of this	and 5) described in Part I of this	and 5) described in Part I of this	
	Annex.	Annex.	Annex.	
Annex II	I, point 18., third subparagraph			
	The technical requirements for	The technical requirements for	The technical requirements for	
	Modules 3, 4 and 5 for biological	Modules 3, 4 and 5 for biological	Modules 3, 4 and 5 for biological	
	medicinal products, as described	medicinal products, as described	medicinal products, as described	
	in Part I of this Annex, shall apply.	in Part I of this Annex, shall apply.	in Part I of this Annex, shall apply.	
	The specific requirements for	The specific requirements for	The specific requirements for	
	advanced therapy medicinal	advanced therapy medicinal	advanced therapy medicinal	
2746	products described in sections 3, 4	products described in sections 3, 4	products described in sections 3, 4	
2740	and 5 of this part explain how the	and 5 of this part explain how the	and 5 of this part explain how the	
	requirements in Part I apply to	requirements in Part I apply to	requirements in Part I apply to	
	advanced therapy medicinal	advanced therapy medicinal	advanced therapy medicinal	
	products. In addition, where	products. In addition, where	products. In addition, where	
	appropriate and taking into	appropriate and taking into	appropriate and taking into	
	account the specificities of	account the specificities of	account the specificities of	
	advanced therapy medicinal	advanced therapy medicinal	advanced therapy medicinal	

ommission Proposal	EP Mandate	Council Mandate	Draft Agreement
ets, additional requirements	products, additional requirements	products, additional requirements	
een set.	have been set.	have been set.	
8., fourth subparagraph			
the specific nature of	Due to the specific nature of	Due to the specific nature of	
ed therapy medicinal	advanced therapy medicinal	advanced therapy medicinal	
ets, a risk-based approach	products, a risk-based approach	products, a risk-based approach	
e applied to determine the	may be applied to determine the	may be applied to determine the	
of quality, non-clinical and	extent of quality, non-clinical and	extent of quality, non-clinical and	
l data to be included in the	clinical data to be included in the	clinical data to be included in the	
ing authorisation	marketing authorisation	marketing authorisation	
ation, in accordance with the	application, in accordance with the	application, in accordance with the	
fic guidelines relating to the	scientific guidelines relating to the	scientific guidelines relating to the	
y, safety and efficacy of	quality, safety and efficacy of	quality, safety and efficacy of	
nal products referred to in	medicinal products referred to in	medicinal products referred to in	
of the 'Introduction and	point 4 of the 'Introduction and	point 4 of the 'Introduction and	
l principles'.	general principles'.	general principles'.	
of 1	the 'Introduction and	the 'Introduction and point 4 of the 'Introduction and general principles'.	the 'Introduction and point 4 of the 'Introduction and general principles'. general principles'.

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	The risk analysis may cover the	The risk analysis may cover the	The risk analysis may cover the	
	entire development. Risk factors	entire development. Risk factors	entire development. Risk factors	
	that may be considered include:	that may be considered include:	that may be considered include:	
	the origin of the cells (autologous,	the origin of the cells (autologous,	the origin of the cells (autologous,	
	allogeneic, xenogeneic), the ability	allogeneic, xenogeneic), the ability	allogeneic, xenogeneic), the ability	
	to proliferate and/or differentiate	to proliferate and/or differentiate	to proliferate and/or differentiate	
	and to initiate an immune	and to initiate an immune	and to initiate an immune	
	response, the level of cell	response, the level of cell	response, the level of cell	
	manipulation, the combination of	manipulation, the combination of	manipulation, the combination of	
	cells with bioactive molecules or	cells with bioactive molecules or	cells with bioactive molecules or	
2748	structural materials, the nature of	structural materials, the nature of	structural materials, the nature of	
	the gene therapy medicinal	the gene therapy medicinal	the gene therapy medicinal	
	products, the extent of replication	products, the extent of replication	products, the extent of replication	
	competence of viruses or micro-	competence of viruses or micro-	competence of viruses or micro-	
	organisms used in vivo, the level	organisms used in vivo, the level	organisms used in vivo, the level	
	of integration of nucleic acids	of integration of nucleic acids	of integration of nucleic acids	
	sequences or genes into the	sequences or genes into the	sequences or genes into the	
	genome, the long time	genome, the long time	genome, the long time	
	functionality, the risk of	functionality, the risk of	functionality, the risk of	
	oncogenicity and the mode of	oncogenicity and the mode of	oncogenicity and the mode of	
	administration or use.	administration or use.	administration or use.	
	administration or use.	administration or use.	administration or use.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement			
Annex II	Annex II, point 18., sixth subparagraph						
2749	Relevant available non-clinical and clinical data or experience with other, related advanced therapy medicinal products may also be considered in the risk analysis.	Relevant available non-clinical and clinical data or experience with other, related advanced therapy medicinal products may also be considered in the risk analysis.	Relevant available non-clinical and clinical data or experience with other, related advanced therapy medicinal products may also be considered in the risk analysis.				
Annex II	, point 18., seventh subparagraph						
2750	Any deviation from the requirements of this Annex shall be scientifically justified in Module 2 of the application dossier. The risk analysis described above, when applied, shall also be included and described in Module 2. In this case, the methodology followed, the nature of the identified risks	Any deviation from the requirements of this Annex shall be scientifically justified in Module 2 of the application dossier. The risk analysis described above, when applied, shall also be included and described in Module 2. In this case, the methodology followed, the nature of the identified risks	Any deviation from the requirements of this Annex shall be scientifically justified in Module 2 of the application dossier. The risk analysis described above, when applied, shall also be included and described in Module 2. In this case, the methodology followed, the nature of the identified risks				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	and the implications of the risk based approach for the development and evaluation program shall be discussed and any deviations from the requirements of this Annex resulting from the risk analysis shall be described.	and the implications of the risk based approach for the development and evaluation program shall be discussed and any deviations from the requirements of this Annex resulting from the risk analysis shall be described.	and the implications of the risk based approach for the development and evaluation program shall be discussed and any deviations from the requirements of this Annex resulting from the risk analysis shall be described.	
Annex II	, point 19., first subparagraph	I		
2751	2. DEFINITIONS	2. DEFINITIONS	2. DEFINITIONS	
Annex II	, point 19., second subparagraph			
2752	For the purposes of this Annex, in addition to the definitions laid down in Regulation (EC) No 1394/2007, the definitions set out in sections 2.1 and 2.2 shall apply.	For the purposes of this Annex, in addition to the definitions laid down in Regulation (EC) No 1394/2007, the definitions set out in sections 2.1 and 2.2 shall apply.	For the purposes of this Annex, in addition to the definitions laid down in Regulation (EC) No 1394/2007, the definitions set out in sections 2.1 and 2.2 shall apply.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, -b paragraph, point					
2753	Gene therapy medicinal product	Gene therapy medicinal product	Gene therapy medicinal product			
Annex II	, 2 paragraph		1			
2754	Gene therapy medicinal product means a biological medicinal product which has the following characteristics:	Gene therapy medicinal product means a biological medicinal product which has the following characteristics:	Gene therapy medicinal product means a biological medicinal product which has the following characteristics:			
Annex II	, 2 paragraph, point (a)					
2755	 (a) it contains an active substance which contains or consists of a recombinant nucleic acid used in or administered to human beings with a view to regulating, repairing, replacing, adding or deleting a genetic sequence; 	 (a) it contains an active substance which contains or consists of a recombinant nucleic acid used in or administered to human beings with a view to regulating, repairing, replacing, adding or deleting a genetic sequence; 	 (a) it contains an active substance which contains or consists of a recombinant nucleic acid used in or administered to human beings with a view to regulating, repairing, replacing, adding or deleting a genetic sequence; 			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	, 2 paragraph, point (b)				
2756	(b) its therapeutic, prophylactic or diagnostic effect relates directly to the recombinant nucleic acid sequence it contains, or to the product of genetic expression of this sequence.	 (b) its therapeutic, prophylactic or diagnostic effect relates directly to the recombinant nucleic acid sequence it contains, or to the product of genetic expression of this sequence. 	 (b) its therapeutic, prophylactic or diagnostic effect relates directly to the recombinant nucleic acid sequence it contains, or to the product of genetic expression of this sequence. 		
Annex II	, 3 paragraph				
2757	Gene therapy medicinal products shall not include vaccines against infectious diseases.	Gene therapy medicinal products shall not include vaccines against infectious diseases.	Gene therapy medicinal products shall not include vaccines against infectious diseases.		
Annex II, 4 paragraph, point					
2758	Somatic cell therapy medicinal product	Somatic cell therapy medicinal product	Somatic cell therapy medicinal product		
Annex II, 3 paragraph					

2759Somatic cell therapy medicinal product means a biological medicinal product which has the following characteristics:Somatic cell therapy medicinal product means a biological medicinal product which has the following characteristics:Somatic cell therapy medicinal product means a biological medicinal product which has the following characteristics:Annex I.J spragraph, point (a)(a) contains or consists of cells or tissues that have been subject to substantial manipulation so that biological characteristics, physiological functions or subject to substantial manipulation so that biological characteristics, physiological functions or sutructural properties relevant for the intended clinical use have been attered, or of cells or tissues that are not intended to be used for the same essential function(s) in the recipient and the donor;(a) contains or consists of cells or tissues that physiological functions or the intended clinical use have been attered, or of cells or tissues that are not intended to be used for the same essential function(s) in the recipient and the donor;(a) contains or consists of cells or tissues that physiological functions or physiological function(s) in the recipient and the donor;(a) contains or consists of cells or tissues that are not intended to be used for the same essential function(s) in the recipient and the donor;Somatic cell therapy medicinal product means a biological somat cells or tissues that are not intended to donor;		Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
 2760 (a) contains or consists of cells or tissues that have been (a) contains or consists of cells or tissues that have been (b) contains or consists of cells or tissues that have been (c) contains or consists of cells or tissues that have been (c) contains or consists of cells or tissues that have been (c) contains or consists of cells or tissues that have been (c) contains or consists of cells or tissues that have been (c) contains or consists of cells or tissues that have been (c) contains or consists of cells or tissues that have been (c) contains or consists of cells or tissues that have been (c) contains or consists of cells or tissues that have been (c) contains or consists of cells or tissues that have been (c) contains or consists of cells or tissues that biological characteristics, (c) that biological functions or (c) physiological characteristics (c) physiological functions or (c) physiological functions or	2759	product means a biological medicinal product which has the	product means a biological medicinal product which has the	product means a biological medicinal product which has the	
 cells or tissues that have been subject to substantial manipulation so that biological characteristics, physiological functions or structural properties relevant for the intended clinical use have been altered, or of cells or tissues that are not intended to be used for the same essential function(s) in the cells or tissues that have been cells or tissues that have been subject to substantial manipulation so that biological characteristics, physiological functions or structural properties relevant for the intended clinical use have been altered, or of cells or tissues that are not intended to be used for the same essential function(s) in the 	Annex II	, 3 paragraph, point (a)			
	2760	cells or tissues that have been subject to substantial manipulation so that biological characteristics, physiological functions or structural properties relevant for the intended clinical use have been altered, or of cells or tissues that are not intended to be used for the same essential function(s) in the	cells or tissues that have been subject to substantial manipulation so that biological characteristics, physiological functions or structural properties relevant for the intended clinical use have been altered, or of cells or tissues that are not intended to be used for the same essential function(s) in the	cells or tissues that have been subject to substantial manipulation so that biological characteristics, physiological functions or structural properties relevant for the intended clinical use have been altered, or of cells or tissues that are not intended to be used for the same essential function(s) in the	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2761	(b) is presented as having properties for, or is used in or administered to human beings with a view to treating, preventing or diagnosing a disease through the pharmacological, immunological or metabolic action of its cells or tissues.	(b) is presented as having properties for, or is used in or administered to human beings with a view to treating, preventing or diagnosing a disease through the pharmacological, immunological or metabolic action of its cells or tissues.	(b) is presented as having properties for, or is used in or administered to human beings with a view to treating, preventing or diagnosing a disease through the pharmacological, immunological or metabolic action of its cells or tissues.		
Annex II,	, 4 paragraph				
2762	For the purposes of point (a), the manipulations listed in Annex I to Regulation (EC) No 1394/2007, in particular, shall not be considered as substantial manipulations.	For the purposes of point (a), the manipulations listed in Annex I to Regulation (EC) No 1394/2007, in particular, shall not be considered as substantial manipulations.	For the purposes of point (a), the manipulations listed in Annex I to Regulation (EC) No 1394/2007, in particular, shall not be considered as substantial manipulations.		
Annex II,	Annex II, point 20.				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2763	20. SPECIFIC REQUIREMENTS REGARDING MODULE 3	20. SPECIFIC REQUIREMENTS REGARDING MODULE 3	20. SPECIFIC REQUIREMENTS REGARDING MODULE 3	
Annex II	, 5 paragraph, point			
2764	Specific requirements for all advanced therapy medicinal products	Specific requirements for all advanced therapy medicinal products	Specific requirements for all advanced therapy medicinal products	
Annex II	, 2 paragraph			
2765	A description of the traceability system that the marketing authorisation holder intends to establish and maintain to ensure that the individual product and its starting and raw materials, including all substances coming into contact with the cells or tissues it may contain, can be	A description of the traceability system that the marketing authorisation holder intends to establish and maintain to ensure that the individual product and its starting and raw materials, including all substances coming into contact with the cells or tissues it may contain, can be	A description of the traceability system that the marketing authorisation holder intends to establish and maintain to ensure that the individual product and its starting and raw materials, including all substances coming into contact with the cells or tissues it may contain, can be	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	traced through the sourcing, manufacturing, packaging, storage, transport and delivery to the hospital, institution or private practice where the product is used,	traced through the sourcing, manufacturing, packaging, storage, transport and delivery to the hospital, institution or private practice where the product is used,	traced through the sourcing, manufacturing, packaging, storage, transport and delivery to the hospital, institution or private practice where the product is used,	
Annex II	shall be provided. , 3 paragraph The traceability system shall be	shall be provided.	shall be provided.	
2766	The traceability system shall be complementary to, and compatible with, the requirements established in Directive 2004/23/EC of the European Parliament and of the Council (¹), as regards human cells and tissues other than blood cells, and Directive 2002/98/EC, as regards human blood cells.	The traceability system shall be complementary to, and compatible with, the requirements established in Directive 2004/23/EC of the European Parliament and of the Council (¹), as regards human cells and tissues other than blood cells, and Directive 2002/98/EC, as regards human blood cells.	The traceability system shall be complementary to, and compatible with, the requirements established in Directive 2004/23/EC of the European Parliament and of the Council (¹), as regards human cells and tissues other than blood cells, and Directive 2002/98/EC, as regards human blood cells.	
	1. OJ L 102, 7.4.2004, p. 48	1. OJ L 102, 7.4.2004, p. 48	1. OJ L 102, 7.4.2004, p. 48	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II,	, 4 paragraph				
2767	3.2. Specific requirements for gene therapy medicinal products	3.2. Specific requirements for gene therapy medicinal products	3.2. Specific requirements for gene therapy medicinal products		
Annex II,	, 4 paragraph, point (3.2.1)				
2768	3.2.1. Introduction: finished product, active substance and starting materials	3.2.1. Introduction: finished product, active substance and starting materials	3.2.1. Introduction: finished product, active substance and starting materials		
Annex II,	, 3 paragraph,				
2769	Gene therapy medicinal product containing recombinant nucleic acid sequence(s) or genetically modified microorganism(s) or virus(es)	Gene therapy medicinal product containing recombinant nucleic acid sequence(s) or genetically modified microorganism(s) or virus(es)	Gene therapy medicinal product containing recombinant nucleic acid sequence(s) or genetically modified microorganism(s) or virus(es)		
Annex II,	Annex II, 2 paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2770	The finished medicinal product shall consist of nucleic acid sequence(s) or genetically modified microorganism(s) or virus(es) formulated in their final immediate container for the intended medical use. The finished medicinal product may be combined with a medical device or active implantable medical device.	The finished medicinal product shall consist of nucleic acid sequence(s) or genetically modified microorganism(s) or virus(es) formulated in their final immediate container for the intended medical use. The finished medicinal product may be combined with a medical device or active implantable medical device.	The finished medicinal product shall consist of nucleic acid sequence(s) or genetically modified microorganism(s) or virus(es) formulated in their final immediate container for the intended medical use. The finished medicinal product may be combined with a medical device or active implantable medical device.			
Annex II,	, 3 paragraph					
2771	The active substance shall consist of nucleic acid sequence(s) or genetically modified microorganism(s) or virus(es).	The active substance shall consist of nucleic acid sequence(s) or genetically modified microorganism(s) or virus(es).	The active substance shall consist of nucleic acid sequence(s) or genetically modified microorganism(s) or virus(es).			
Annex II,	Annex II, 4 paragraph,					
	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
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2772	Gene therapy medicinal product containing genetically modified cells	Gene therapy medicinal product containing genetically modified cells	Gene therapy medicinal product containing genetically modified cells			
Annex II	, 3 paragraph					
2773	The finished medicinal product shall consist of genetically modified cells formulated in the final immediate container for the intended medical use. The finished medicinal product may be combined with a medical device or active implantable medical device.	The finished medicinal product shall consist of genetically modified cells formulated in the final immediate container for the intended medical use. The finished medicinal product may be combined with a medical device or active implantable medical device.	The finished medicinal product shall consist of genetically modified cells formulated in the final immediate container for the intended medical use. The finished medicinal product may be combined with a medical device or active implantable medical device.			
Annex II	, 4 paragraph					
2774	The active substance shall consist of cells genetically modified by one of the products described in section 3.2.1.1 above.	The active substance shall consist of cells genetically modified by one of the products described in section 3.2.1.1 above.	The active substance shall consist of cells genetically modified by one of the products described in section 3.2.1.1 above.			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, 5 paragraph			
2775	3.2.1.3. In the case of products consisting of viruses or viral vectors, the starting materials shall be the components from which the viral vector is obtained, i.e. the master virus vector seed or the plasmids used to transfect the packaging cells and the master cell bank of the packaging cell line.	3.2.1.3. In the case of products consisting of viruses or viral vectors, the starting materials shall be the components from which the viral vector is obtained, i.e. the master virus vector seed or the plasmids used to transfect the packaging cells and the master cell bank of the packaging cell line.	3.2.1.3. In the case of products consisting of viruses or viral vectors, the starting materials shall be the components from which the viral vector is obtained, i.e. the master virus vector seed or the plasmids used to transfect the packaging cells and the master cell bank of the packaging cell line.	
Annex II	, 4 paragraph			
2776	3.2.1.4. In the case of products consisting of plasmids, non-viral vectors and genetically modified microorganism(s) other than viruses or viral vectors, the starting materials shall be the components used to generate the	3.2.1.4. In the case of products consisting of plasmids, non-viral vectors and genetically modified microorganism(s) other than viruses or viral vectors, the starting materials shall be the components used to generate the	3.2.1.4. In the case of products consisting of plasmids, non-viral vectors and genetically modified microorganism(s) other than viruses or viral vectors, the starting materials shall be the components used to generate the	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	producing cell, i.e. the plasmid,	producing cell, i.e. the plasmid,	producing cell, i.e. the plasmid,	
	the host bacteria and the master	the host bacteria and the master	the host bacteria and the master	
	cell bank of recombinant microbial	cell bank of recombinant microbial	cell bank of recombinant microbial	
	cells.	cells.	cells.	
nnex ll	l, 5 paragraph			
	3.2.1.5. In the case of genetically	3.2.1.5. In the case of genetically	3.2.1.5. In the case of genetically	
	modified cells, the starting	modified cells, the starting	modified cells, the starting	
	materials shall be the components	materials shall be the components	materials shall be the components	
	used to obtain the genetically	used to obtain the genetically	used to obtain the genetically	
	modified cells, i.e. the starting	modified cells, i.e. the starting	modified cells, i.e. the starting	
2777	materials to produce the vector,	materials to produce the vector,	materials to produce the vector,	
	the vector and the human or	the vector and the human or	the vector and the human or	
	animal cells. The principles of	animal cells. The principles of	animal cells. The principles of	
	good manufacturing practice shall	good manufacturing practice shall	good manufacturing practice shall	
	apply from the bank system used	apply from the bank system used	apply from the bank system used	
	appry nom me built bystem used	1		
	to produce the vector onwards.	to produce the vector onwards.	to produce the vector onwards.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2778	Specific requirements	Specific requirements	Specific requirements	
Annex II	, 3 paragraph		I	
2779	In addition to the requirements set out in sections 3.2.1 and 3.2.2 of Part I of this Annex, the following requirements shall apply:	In addition to the requirements set out in sections 3.2.1 and 3.2.2 of Part I of this Annex, the following requirements shall apply:	In addition to the requirements set out in sections 3.2.1 and 3.2.2 of Part I of this Annex, the following requirements shall apply:	
Annex II	, 3 paragraph, point (a)			
2780	 (a) information shall be provided on all the starting materials used for the manufacture of the active substance, including the products necessary for the genetic modification of human or animal cells and, as applicable, subsequent culture and preservation of the genetically modified cells, taking into 	(a) information shall be provided on all the starting materials used for the manufacture of the active substance, including the products necessary for the genetic modification of human or animal cells and, as applicable, subsequent culture and preservation of the genetically modified cells, taking into	(a) information shall be provided on all the starting materials used for the manufacture of the active substance, including the products necessary for the genetic modification of human or animal cells and, as applicable, subsequent culture and preservation of the genetically modified cells, taking into	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	consideration the possible absence of purification steps;	consideration the possible absence of purification steps;	consideration the possible absence of purification steps;	
Annex II	, 3 paragraph, point (b)			
2781	(b) for products containing a microorganism or a virus, data on the genetic modification, sequence analysis, attenuation of virulence, tropism for specific tissues and cell types, cell cycle dependence of the microorganism or virus, pathogenicity and characteristics of the parental strain shall be provided;	(b) for products containing a microorganism or a virus, data on the genetic modification, sequence analysis, attenuation of virulence, tropism for specific tissues and cell types, cell cycle dependence of the microorganism or virus, pathogenicity and characteristics of the parental strain shall be provided;	(b) for products containing a microorganism or a virus, data on the genetic modification, sequence analysis, attenuation of virulence, tropism for specific tissues and cell types, cell cycle dependence of the microorganism or virus, pathogenicity and characteristics of the parental strain shall be provided;	
Annex II	, 3 paragraph, point (c)			
2782	(c) process-related impuritiesand product-related impuritiesshall be described in the relevant	(c) process-related impuritiesand product-related impuritiesshall be described in the relevant	(c) process-related impuritiesand product-related impuritiesshall be described in the relevant	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	sections of the dossier, and in particular replication competent virus contaminants if the vector is designed to be replication incompetent;	sections of the dossier, and in particular replication competent virus contaminants if the vector is designed to be replication incompetent;	sections of the dossier, and in particular replication competent virus contaminants if the vector is designed to be replication incompetent;	
Annex II	, 3 paragraph, point (d)			
2783	 (d) for plasmids, quantification of the different plasmid forms shall be undertaken throughout the shelf life of the product; 	 (d) for plasmids, quantification of the different plasmid forms shall be undertaken throughout the shelf life of the product; 	 (d) for plasmids, quantification of the different plasmid forms shall be undertaken throughout the shelf life of the product; 	
Annex II	, 3 paragraph, point (e)			
2784	(e) for genetically modified cells, the characteristics of the cells before and after the genetic modification, as well as before and after any subsequent	(e) for genetically modified cells, the characteristics of the cells before and after the genetic modification, as well as before and after any subsequent	(e) for genetically modified cells, the characteristics of the cells before and after the genetic modification, as well as before and after any subsequent	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	freezing/storage procedures, shall be tested.	freezing/storage procedures, shall be tested.	freezing/storage procedures, shall be tested.	
Annex II	, 4 paragraph			
2785	For genetically modified cells, in addition to the specific requirements for gene therapy medicinal products, the quality requirements for somatic cell therapy medicinal products and tissue engineered products (see section 3.3) shall apply.	For genetically modified cells, in addition to the specific requirements for gene therapy medicinal products, the quality requirements for somatic cell therapy medicinal products and tissue engineered products (see section 3.3) shall apply.	For genetically modified cells, in addition to the specific requirements for gene therapy medicinal products, the quality requirements for somatic cell therapy medicinal products and tissue engineered products (see section 3.3) shall apply.	
Annex II	, 5 paragraph			
2786	3.3. Specific requirements for somatic cell therapy medicinal products and tissue engineered products	3.3. Specific requirements for somatic cell therapy medicinal products and tissue engineered products	3.3. Specific requirements for somatic cell therapy medicinal products and tissue engineered products	

Annex II, 4 paragraph Introduction: finished product, active substance and starting materials Introduction: finished product, active substance and starting materials 2787 Introduction: finished product, active substance and starting materials Introduction: finished product, active substance and starting materials Annex II, 5 paragraph The finished medicinal product shall consist of the active substance formulated in its immediate container for the intended medical use, and in its final combination for combined advanced therapy medicinal products. The final combination for combined advanced therapy medicinal products.		Commission Proposal	EP Mandate	Council Mandate	Draft Agreement			
2787active substance and starting materialsactive substance and starting materialsactive substance and starting materialsAnnex II, 5 paragraphThe finished medicinal product shall consist of the active substance formulated in its immediate container for the intended medical use, and in its final combination for combined advanced therapy medicinalThe finished medicinal product shall consist of the active substance formulated in itsThe finished medicinal product shall consist of the active substance formulated in its immediate container for the intended medical use, and in its final combination for combined advanced therapy medicinalThe finished medicinal product shall consist of the active substance formulated in its immediate container for the intended medical use, and in its final combination for combined advanced therapy medicinalThe finished medicinal product shall consist of the active substance formulated in its immediate container for the intended medical use, and in its final combination for combined advanced therapy medicinalThe finished medicinal product shall consist of the active substance formulated in its immediate container for the intended medical use, and in its final combination for combined advanced therapy medicinalThe finished medical use, and in its final combination for combined advanced therapy medicinal	Annex II, 4 paragraph							
2788The finished medicinal product shall consist of the active substance formulated in its immediate container for the intended medical use, and in its final combination for combined advanced therapy medicinalThe finished medicinal product shall consist of the active substance formulated in its immediate container for the intended medical use, and in itsThe finished medicinal product shall consist of the active substance formulated in its immediate container for the intended medical use, and in itsThe finished medical use, and in its final combination for combined advanced therapy medicinalThe finished medical use, and in its final combination for combined advanced therapy medicinal	2787	active substance and starting	active substance and starting	active substance and starting				
2788shall consist of the active substance formulated in itsshall consist of the active substance formulated in itsshall consist of the active substance formulated in its2788immediate container for the intended medical use, and in its final combination for combined advanced therapy medicinalimmediate container for the intended medical use, and in itsimmediate container for the intended medical use, and in its	Annex II	, 5 paragraph						
	2788	shall consist of the active substance formulated in its immediate container for the intended medical use, and in its final combination for combined advanced therapy medicinal	shall consist of the active substance formulated in its immediate container for the intended medical use, and in its final combination for combined advanced therapy medicinal	shall consist of the active substance formulated in its immediate container for the intended medical use, and in its final combination for combined advanced therapy medicinal				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2789	The active substance shall be composed of the engineered cells and/or tissues.	The active substance shall be composed of the engineered cells and/or tissues.	The active substance shall be composed of the engineered cells and/or tissues.		
Annex II	, 7 paragraph				
2790	Additional substances (e.g. scaffolds, matrices, devices, biomaterials, biomolecules and/or other components) which are combined with manipulated cells of which they form an integral part shall be considered as starting materials, even if not of biological origin.	Additional substances (e.g. scaffolds, matrices, devices, biomaterials, biomolecules and/or other components) which are combined with manipulated cells of which they form an integral part shall be considered as starting materials, even if not of biological origin.	Additional substances (e.g. scaffolds, matrices, devices, biomaterials, biomolecules and/or other components) which are combined with manipulated cells of which they form an integral part shall be considered as starting materials, even if not of biological origin.		
Annex II, 8 paragraph					
2791	Materials used during the manufacture of the active substance (e.g. culture media,	Materials used during the manufacture of the active substance (e.g. culture media,	Materials used during the manufacture of the active substance (e.g. culture media,		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	growth factors) and that are not intended to form part of the active substance shall be considered as raw materials.	growth factors) and that are not intended to form part of the active substance shall be considered as raw materials.	growth factors) and that are not intended to form part of the active substance shall be considered as raw materials.			
Annex II	, 9 paragraph,					
2792	Specific requirements	Specific requirements	Specific requirements			
Annex II	, 3 paragraph					
2793	In addition to the requirements set out in sections 3.2.1 and 3.2.2 of Part I of this Annex, the following requirements shall apply:	In addition to the requirements set out in sections 3.2.1 and 3.2.2 of Part I of this Annex, the following requirements shall apply:	In addition to the requirements set out in sections 3.2.1 and 3.2.2 of Part I of this Annex, the following requirements shall apply:			
Annex II, 3 paragraph, point (3.3.2.1)						
2794	3.3.2.1. Starting materials	3.3.2.1. Starting materials	3.3.2.1. Starting materials			
Annex II	Annex II, 4 paragraph					

Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
 (a) Summary information shall be provided on donation, procurement and testing of the human tissue and cells used as starting materials and made in accordance with Directive 2004/23/EC. If non-healthy cells or tissues (e.g. cancer tissue) are used as starting materials, their use shall be justified. 	 (a) Summary information shall be provided on donation, procurement and testing of the human tissue and cells used as starting materials and made in accordance with Directive 2004/23/EC. If non-healthy cells or tissues (e.g. cancer tissue) are used as starting materials, their use shall be justified. 	 (a) Summary information shall be provided on donation, procurement and testing of the human tissue and cells used as starting materials and made in accordance with Directive 2004/23/EC. If non-healthy cells or tissues (e.g. cancer tissue) are used as starting materials, their use shall be justified. 			
Annex II, b paragraph					
(b) If allogeneic cell populations are being pooled, the pooling strategies and measures to ensure traceability shall be described.	(b) If allogenetic cell populations are being pooled, the pooling strategies and measures to ensure traceability shall be described.	(b) If allogeneic cell populations are being pooled, the pooling strategies and measures to ensure traceability shall be described.			
	(a) Summary information shall be provided on donation, procurement and testing of the human tissue and cells used as starting materials and made in accordance with Directive 2004/23/EC. If non-healthy cells or tissues (e.g. cancer tissue) are used as starting materials, their use shall be justified. b paragraph (b) If allogeneic cell populations are being pooled, the pooling strategies and measures to ensure traceability shall be	(a)Summary information shall be provided on donation, procurement and testing of the human tissue and cells used as starting materials and made in accordance with Directive 2004/23/EC. If non-healthy cells or tissues (e.g. cancer tissue) are used as starting materials, their use shall be justified.(a)Summary information shall be provided on donation, procurement and testing of the human tissue and cells used as starting materials and made in accordance with Directive 2004/23/EC. If non-healthy cells or tissues (e.g. cancer tissue) are used as starting materials, their use shall be justified.2004/23/EC. If non-healthy cells or tissues (e.g. cancer tissue) are used as starting materials, their use shall be justified.(b)If allogeneic cell populations are being pooled, the pooling strategies and measures to ensure traceability shall be(b)If allogeneic cell pooling strategies and measures to ensure traceability shall be	(a)Summary information shall be provided on donation, procurement and testing of the human tissue and cells used as starting materials and made in accordance with Directive 2004/23/EC. If non-healthy cells or tissues (e.g. cancer tissue) are used as starting materials, their use shall be justified.(a)Summary information shall be provided on donation, procurement and testing of the human tissue and cells used as starting materials and made in accordance with Directive 2004/23/EC. If non-healthy cells or tissues (e.g. cancer tissue) are used as starting materials, their use shall be justified.(a)Summary information shall be provided on donation, procurement and testing of the human tissue and cells used as starting materials and made in accordance with Directive 2004/23/EC. If non-healthy cells or tissues (e.g. cancer tissue) are used as starting materials, their use shall be justified.(b)If allogeneic cell populations are being pooled, the pooling strategies and measures to ensure traceability shall be(b)If allogeneic cell populations are being pooled, the pooling strategies and measures to ensure traceability shall be(b)If allogeneic cell populations are being pooled, the pooling strategies and measures to ensure traceability shall be(b)If allogeneic cell populations are being pooled, the pooling strategies and measures to ensure traceability shall be(b)If allogeneic cell populations are being pooled, the pooling strategies and measures to ensure traceability shall be(b)If allogeneic cell populations are being pooled, the pooling strategies and measures to ensure traceability shall be(b)If allogeneic cell populations are being pooled, the pool		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2797	(c) The potential variability introduced through the human or animal tissues and cells shall be addressed as part of the validation of the manufacturing process, characterisation of the active substance and the finished product, development of assays, setting of specifications and stability.	(c) The potential variability introduced through the human or animal tissues and cells shall be addressed as part of the validation of the manufacturing process, characterisation of the active substance and the finished product, development of assays, setting of specifications and stability.	(c) The potential variability introduced through the human or animal tissues and cells shall be addressed as part of the validation of the manufacturing process, characterisation of the active substance and the finished product, development of assays, setting of specifications and stability.	
Annex II	l, CI paragraph			
2798	(d) For xenogeneic cell-based products, information on the source of animals (such as geographical origin, animal husbandry, age), specific acceptance criteria, measures to prevent and monitor infections in the source/donor animals, testing	(d) For xenogeneic cell-based products, information on the source of animals (such as geographical origin, animal husbandry, age), specific acceptance criteria, measures to prevent and monitor infections in the source/donor animals, testing	(d) For xenogeneic cell-based products, information on the source of animals (such as geographical origin, animal husbandry, age), specific acceptance criteria, measures to prevent and monitor infections in the source/donor animals, testing	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreemen
	of the animals for infectious	of the animals for infectious	of the animals for infectious	
	agents, including vertically	agents, including vertically	agents, including vertically	
	transmitted micro-organisms and	transmitted micro-organisms and	transmitted micro-organisms and	
	viruses, and evidence of the	viruses, and evidence of the	viruses, and evidence of the	
	suitability of the animal facilities	suitability of the animal facilities	suitability of the animal facilities	
	shall be provided.	shall be provided.	shall be provided.	
nnex l	I, DI paragraph			
	(e) For cell-based products	(e) For cell-based products	(e) For cell-based products	
	derived from genetically modified	derived from genetically modified	derived from genetically modified	
	animals, the specific	animals, the specific	animals, the specific	
	anniais, the specific	-		
	characteristics of the cells related	characteristics of the cells related	characteristics of the cells related	
2700	Î Î	characteristics of the cells related to the genetic modification shall	characteristics of the cells related to the genetic modification shall	
2799	characteristics of the cells related			
2799	characteristics of the cells related to the genetic modification shall	to the genetic modification shall	to the genetic modification shall	
2799	characteristics of the cells related to the genetic modification shall be described. A detailed	to the genetic modification shall be described. A detailed	to the genetic modification shall be described. A detailed	
2799	characteristics of the cells related to the genetic modification shall be described. A detailed description of the method of	to the genetic modification shall be described. A detailed description of the method of	to the genetic modification shall be described. A detailed description of the method of	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2800	(f) For the genetic modification of the cells, the technical requirements specified in section 3.2 shall apply.	(f) For the genetic modification of the cells, the technical requirements specified in section 3.2 shall apply.	(f) For the genetic modification of the cells, the technical requirements specified in section 3.2 shall apply.		
Annex II	, g paragraph		·		
2801	(g) The testing regimen of any additional substance (scaffolds, matrices, devices, biomaterials, biomolecules or other components), which are combined with engineered cells of which they form an integral part, shall be described and justified.	(g) The testing regimen of any additional substance (scaffolds, matrices, devices, biomaterials, biomolecules or other components), which are combined with engineered cells of which they form an integral part, shall be described and justified.	 (g) The testing regimen of any additional substance (scaffolds, matrices, devices, biomaterials, biomolecules or other components), which are combined with engineered cells of which they form an integral part, shall be described and justified. 		
Annex II	Annex II, h paragraph				
2802	(h) For scaffolds, matrices and devices that fall under the definition of a medical device or	(h) For scaffolds, matrices and devices that fall under the definition of a medical device or	(h) For scaffolds, matrices and devices that fall under the definition of a medical device or		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	active implantable medical device,	active implantable medical device,	active implantable medical device,	
	the information required under	the information required under	the information required under	
	section 3.4 for the evaluation of	section 3.4 for the evaluation of	section 3.4 for the evaluation of	
	the combined advanced therapy	the combined advanced therapy	the combined advanced therapy	
	medicinal product shall be	medicinal product shall be	medicinal product shall be	
	provided.	provided.	provided.	
Annex II	, i paragraph			
2803	3.3.2.2. Manufacturing process	3.3.2.2. Manufacturing process	3.3.2.2. Manufacturing process	
Annex II	, i paragraph(a)			
	(a) The manufacturing	(a) The manufacturing	(a) The manufacturing	
	process shall be validated to	process shall be validated to	process shall be validated to	
	ensure batch and process	ensure batch and process	ensure batch and process	
2004	consistency, functional integrity of	consistency, functional integrity of	consistency, functional integrity of	
2804	the cells throughout manufacturing	the cells throughout manufacturing	the cells throughout manufacturing	
	and transport up to the moment of	and transport up to the moment of	and transport up to the moment of	
	application or administration, and	application or administration, and	application or administration, and	
	proper differentiation state.	proper differentiation state.	proper differentiation state.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, i paragraph(b)					
2805	(b) If cells are grown directly inside or on a matrix, scaffold or device, information shall be provided on the validation of the cell culture process with respect to cell-growth, function and integrity of the combination.	(b) If cells are grown directly inside or on a matrix, scaffold or device, information shall be provided on the validation of the cell culture process with respect to cell-growth, function and integrity of the combination.	(b) If cells are grown directly inside or on a matrix, scaffold or device, information shall be provided on the validation of the cell culture process with respect to cell-growth, function and integrity of the combination.			
Annex II	, 3 paragraph					
2806	3.3.2.3. Characterisation and control strategy	3.3.2.3. Characterisation and control strategy	3.3.2.3. Characterisation and control strategy			
Annex II	Annex II, 3 paragraph(a)					
2807	 (a) Relevant information shall be provided on the characterisation of the cell population or cell mixture in terms of identity, purity 	 (a) Relevant information shall be provided on the characterisation of the cell population or cell mixture in terms of identity, purity 	 (a) Relevant information shall be provided on the characterisation of the cell population or cell mixture in terms of identity, purity 			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	(e.g. adventitious microbial agents	(e.g. adventitious microbial agents	(e.g. adventitious microbial agents	
	and cellular contaminants),	and cellular contaminants),	and cellular contaminants),	
	viability, potency, karyology,	viability, potency, karyology,	viability, potency, karyology,	
	tumourigenicity and suitability for	tumourigenicity and suitability for	tumourigenicity and suitability for	
	the intended medicinal use. The	the intended medicinal use. The	the intended medicinal use. The	
	genetic stability of the cells shall	genetic stability of the cells shall	genetic stability of the cells shall	
	be demonstrated.	be demonstrated.	be demonstrated.	
	(b) Qualitative and where	(b) Qualitative and where	(b) Qualitative and where	
	(b) Qualitative and, where possible, quantitative information	(b) Qualitative and, where possible, quantitative information	(b) Qualitative and, where possible, quantitative information	
	(b) Qualitative and, where possible, quantitative information on product- and process-related	(b) Qualitative and, where possible, quantitative information on product- and process-related	(b) Qualitative and, where possible, quantitative information on product- and process-related	
	possible, quantitative information	possible, quantitative information	possible, quantitative information	
2808	possible, quantitative information on product- and process-related	possible, quantitative information on product- and process-related	possible, quantitative information on product- and process-related	
2808	possible, quantitative information on product- and process-related impurities, as well as on any	possible, quantitative information on product- and process-related impurities, as well as on any	possible, quantitative information on product- and process-related impurities, as well as on any	
2808	possible, quantitative information on product- and process-related impurities, as well as on any material capable of introducing	possible, quantitative information on product- and process-related impurities, as well as on any material capable of introducing	possible, quantitative information on product- and process-related impurities, as well as on any material capable of introducing	
2808	possible, quantitative information on product- and process-related impurities, as well as on any material capable of introducing degradation products during	possible, quantitative information on product- and process-related impurities, as well as on any material capable of introducing degradation products during	possible, quantitative information on product- and process-related impurities, as well as on any material capable of introducing degradation products during	
2808	possible, quantitative information on product- and process-related impurities, as well as on any material capable of introducing degradation products during production, shall be provided. The	possible, quantitative information on product- and process-related impurities, as well as on any material capable of introducing degradation products during production, shall be provided. The	possible, quantitative information on product- and process-related impurities, as well as on any material capable of introducing degradation products during production, shall be provided. The	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2809	(c) If certain release tests cannot be performed on the active substance or finished product, but only on key intermediates and/or as in-process testing, this shall be justified.	(c) If certain release tests cannot be performed on the active substance or finished product, but only on key intermediates and/or as in-process testing, this shall be justified.	(c) If certain release tests cannot be performed on the active substance or finished product, but only on key intermediates and/or as in-process testing, this shall be justified.	
Annex II,	, 3 paragraph(d)			
2810	(d) Where biologically active molecules (such as growth factors, cytokines) are present as components of the cell-based product, their impact and interaction with other components of the active substance shall be characterised.	(d) Where biologically active molecules (such as growth factors, cytokines) are present as components of the cell-based product, their impact and interaction with other components of the active substance shall be characterised.	(d) Where biologically active molecules (such as growth factors, cytokines) are present as components of the cell-based product, their impact and interaction with other components of the active substance shall be characterised.	
Annex II,	, 3 paragraph(e)	1	1	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2811	(e) Where a three- dimensional structure is part of the intended function, the differentiation state, structural and functional organisation of the cells and, where applicable, the extracellular matrix generated shall be part of the characterisation for these cell-based products. Where needed, non-clinical investigations shall complement the physicochemical characterisation.	 (e) Where a three- dimensional structure is part of the intended function, the differentiation state, structural and functional organisation of the cells and, where applicable, the extracellular matrix generated shall be part of the characterisation for these cell-based products. Where needed, non-clinical investigations shall complement the physicochemical characterisation. 	 (e) Where a three- dimensional structure is part of the intended function, the differentiation state, structural and functional organisation of the cells and, where applicable, the extracellular matrix generated shall be part of the characterisation for these cell-based products. Where needed, non-clinical investigations shall complement the physicochemical characterisation. 			
Annex II	Annex II, 4 paragraph,					
2812	Excipients	Excipients	Excipients			
Annex II	, 5 paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2813	For excipient(s) used in cell or tissue-based medicinal products (e.g. the components of the transport medium), the requirements for novel excipients, as laid down in Part I of this Annex, shall apply, unless data exists on the interactions between the cells or tissues and the excipients.	For excipient(s) used in cell or tissue-based medicinal products (e.g. the components of the transport medium), the requirements for novel excipients, as laid down in Part I of this Annex, shall apply, unless data exists on the interactions between the cells or tissues and the excipients.	For excipient(s) used in cell or tissue-based medicinal products (e.g. the components of the transport medium), the requirements for novel excipients, as laid down in Part I of this Annex, shall apply, unless data exists on the interactions between the cells or tissues and the excipients.		
Annex II	, 6 paragraph,				
2814	Developmental studies	Developmental studies	Developmental studies		
Annex II	Annex II, 6 paragraph				
2815	The description of the development program shall address the choice of materials and processes. In particular, the	The description of the development program shall address the choice of materials and processes. In particular, the	The description of the development program shall address the choice of materials and processes. In particular, the		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	integrity of the cell population as in the final formulation shall be discussed.	integrity of the cell population as in the final formulation shall be discussed.	integrity of the cell population as in the final formulation shall be discussed.			
Annex II	, 7 paragraph,					
2816	Reference materials	Reference materials	Reference materials			
Annex II	, 7 paragraph					
2817	A reference standard, relevant and specific for the active substance and/or the finished product, shall be documented and characterised.	A reference standard, relevant and specific for the active substance and/or the finished product, shall be documented and characterised.	A reference standard, relevant and specific for the active substance and/or the finished product, shall be documented and characterised.			
Annex II	Annex II, 8 paragraph					
2818	3.4. Specific requirements for advanced therapy medicinal products containing devices	3.4. Specific requirements for advanced therapy medicinal products containing devices	3.4. Specific requirements for advanced therapy medicinal products containing devices			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, 5 paragraph					
2819	Advanced therapy medicinal product containing devices as referred to in Article 7 of Regulation (EC) No 1394/2007	Advanced therapy medicinal product containing devices as referred to in Article 7 of Regulation (EC) No 1394/2007	Advanced therapy medicinal product containing devices as referred to in Article 7 of Regulation (EC) No 1394/2007			
Annex II	, 6 paragraph					
2820	A description of the physical characteristics and performance of the product and a description of the product design methods shall be provided.	A description of the physical characteristics and performance of the product and a description of the product design methods shall be provided.	A description of the physical characteristics and performance of the product and a description of the product design methods shall be provided.			
Annex II	, 7 paragraph					
2821	The interaction and compatibility between genes, cells and/or tissues and the structural components shall be described.	The interaction and compatibility between genes, cells and/or tissues and the structural components shall be described.	The interaction and compatibility between genes, cells and/or tissues and the structural components shall be described.			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, 8 paragraph,			
2822	Combined advanced therapy medicinal products as defined in Article 2(1)(d) of Regulation (EC) No 1394/2007	Combined advanced therapy medicinal products as defined in Article 2(1)(d) of Regulation (EC) No 1394/2007	Combined advanced therapy medicinal products as defined in Article 2(1)(d) of Regulation (EC) No 1394/2007	
Annex II	, 3 paragraph	I		
2823	For the cellular or tissue part of the combined advanced therapy medicinal product, the specific requirements for somatic cell therapy medicinal products and tissue engineered products set out in section 3.3 shall apply and, in the case of genetically modified cells, the specific requirements for gene therapy medicinal products set out in section 3.2 shall apply.	For the cellular or tissue part of the combined advanced therapy medicinal product, the specific requirements for somatic cell therapy medicinal products and tissue engineered products set out in section 3.3 shall apply and, in the case of genetically modified cells, the specific requirements for gene therapy medicinal products set out in section 3.2 shall apply.	For the cellular or tissue part of the combined advanced therapy medicinal product, the specific requirements for somatic cell therapy medicinal products and tissue engineered products set out in section 3.3 shall apply and, in the case of genetically modified cells, the specific requirements for gene therapy medicinal products set out in section 3.2 shall apply.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, 4 paragraph					
2824	The medical device or the active implantable medical device may be an integral part of the active substance. Where the medical device or active implantable medical device is combined with the cells at the time of the manufacture or application or administration of the finished products, they shall be considered as an integral part of the finished product.	The medical device or the active implantable medical device may be an integral part of the active substance. Where the medical device or active implantable medical device is combined with the cells at the time of the manufacture or application or administration of the finished products, they shall be considered as an integral part of the finished product.	The medical device or the active implantable medical device may be an integral part of the active substance. Where the medical device or active implantable medical device is combined with the cells at the time of the manufacture or application or administration of the finished products, they shall be considered as an integral part of the finished product.			
Annex II	, 5 paragraph		<u> </u>			
2825	Information related to the medical device or the active implantable medical device (which is an integral part of the active	Information related to the medical device or the active implantable medical device (which is an integral part of the active	Information related to the medical device or the active implantable medical device (which is an integral part of the active			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	substance or of the finished	substance or of the finished	substance or of the finished	
	product) which is relevant for the	product) which is relevant for the	product) which is relevant for the	
	evaluation of the combined	evaluation of the combined	evaluation of the combined	
	advanced therapy medicinal	advanced therapy medicinal	advanced therapy medicinal	
	product shall be provided. This	product shall be provided. This	product shall be provided. This	
	information shall include:	information shall include:	information shall include:	
Annex II	, 5 paragraph, point (a)			
	(a) information on the choice	(a) information on the choice	(a) information on the choice	
	and intended function of the	and intended function of the	and intended function of the	
2826	medical device or implantable	medical device or implantable	medical device or implantable	
2820	medical device and demonstration	medical device and demonstration	medical device and demonstration	
	of compatibility of the device with	of compatibility of the device with	of compatibility of the device with	
	other components of the product;	other components of the product;	other components of the product;	
Annex II	, 5 paragraph, point (b)			
	(b) evidence of conformity of	(b) evidence of conformity of	(b) evidence of conformity of	
2827	the medical device part with the	the medical device part with the	the medical device part with the	
	essential requirements laid down	essential requirements laid down	essential requirements laid down	

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	 in Annex I to Council Directive 93/42/EEC (¹), or of conformity of the active implantable device part with the essential requirements laid down in Annex 1 to Council Directive 90/385/EEC (²); 	 in Annex I to Council Directive 93/42/EEC (¹), or of conformity of the active implantable device part with the essential requirements laid down in Annex 1 to Council Directive 90/385/EEC (²); 	 in Annex I to Council Directive 93/42/EEC (¹), or of conformity of the active implantable device part with the essential requirements laid down in Annex 1 to Council Directive 90/385/EEC (²); 	
Annex II	, 5 paragraph, point (c)			
2828	 (c) where applicable, evidence of compliance of the medical device or implantable medical device with the BSE/TSE requirements laid down in Commission Directive 2003/32/EC (¹); 	(c) where applicable, evidence of compliance of the medical device or implantable medical device with the BSE/TSE requirements laid down in Commission Directive 2003/32/EC (¹);	 (c) where applicable, evidence of compliance of the medical device or implantable medical device with the BSE/TSE requirements laid down in Commission Directive 2003/32/EC (¹); 	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
		·		
	1. OJ L 105, 26.4.2003, p. 18	1. OJ L 105, 26.4.2003, p. 18	1. OJ L 105, 26.4.2003, p. 18	
Annex II	I, 5 paragraph, point (d)			
2829	(d) where available, the results of any assessment of the medical device part or the active implantable medical device part by a notified body in accordance with Directive 93/42/EEC or Directive 90/385/EEC.	(d) where available, the results of any assessment of the medical device part or the active implantable medical device part by a notified body in accordance with Directive 93/42/EEC or Directive 90/385/EEC.	(d) where available, the results of any assessment of the medical device part or the active implantable medical device part by a notified body in accordance with Directive 93/42/EEC or Directive 90/385/EEC.	
	The notified body which has carried out the assessment referred	The notified body which has carried out the assessment referred	The notified body which has carried out the assessment referred	
2830	to in point (d) of this section shall make available on request of the competent authority assessing the	to in point (d) of this section shall make available on request of the competent authority assessing the	to in point (d) of this section shall make available on request of the competent authority assessing the	
	application, any information	application, any information	application, any information	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	related to the results of the	related to the results of the	related to the results of the	
	assessment in accordance with	assessment in accordance with	assessment in accordance with	
	Directive 93/42/EEC or Directive	Directive 93/42/EEC or Directive	Directive 93/42/EEC or Directive	
	90/385/EEC. This may include	90/385/EEC. This may include	90/385/EEC. This may include	
	information and documents	information and documents	information and documents	
	contained in the conformity	contained in the conformity	contained in the conformity	
	assessment application concerned,	assessment application concerned,	assessment application concerned,	
	where necessary for the evaluation	where necessary for the evaluation	where necessary for the evaluation	
	of the combined advanced therapy	of the combined advanced therapy	of the combined advanced therapy	
	medicinal product as a whole.	medicinal product as a whole.	medicinal product as a whole.	
Annex II	, point 21.			
	21. SPECIFIC	21. SPECIFIC	21. SPECIFIC	
2831	REQUIREMENTS REGARDING	REQUIREMENTS REGARDING	REQUIREMENTS REGARDING	
	MODULE 4	MODULE 4	MODULE 4	
Annex II	, 7 paragraph, point	1	1	1

2832Specific requirements for all advanced therapy medicinal productsSpecific requirer advanced therapy productsAnnex II, 2 paragraphThe requirements of Part I,The requirements	medicinal advanced therapy medicinal products
The requirements of Part I, The requirements	
Module 4 of this Annex on the pharmacological and toxicological testing of medicinal products may not always be appropriate due to unique and diverse structural and biological properties of advanced therapy medicinal products. The technical requirements in sections 4.1, 4.2 and 4.3 below explain how the requirements in Part I of this Annex apply to advanced therapy medicinal products. Where appropriate and taking intoModule 4 of this pharmacological testing of medicinal pharmacological testing of medicinal products. The the requirements in Part I of this Annex apply to advanced therapy medicinal products. Where appropriate and taking intoModule 4 of this pharmacological testing of medicinal pharmacological testing of medicinal pharmacological testing of medicinal pharmacological testing of medicinal pharmacological testing of medicinal the requirements the req	Annex on the and toxicological hal products mayModule 4 of this Annex on the pharmacological and toxicological testing of medicinal products may not always be appropriate due to unique and diverse structural and biological properties of advanced therapy medicinal products. The therapy medicinal products. The technical requirements in sectionsModule 4 of this Annex on the pharmacological and toxicological toxicological toxicological therapy medicinal products. The technical requirements in sectionselow explain how tin Part I of this dvanced therapy ts. Where4.1, 4.2 and 4.3 below explain how the requirements in Part I of this

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreemen
	advanced therapy medicinal	advanced therapy medicinal	advanced therapy medicinal	
	products, additional requirements	products, additional requirements	products, additional requirements	
	have been set.	have been set.	have been set.	
nnex II	, 3 paragraph			
	The rationale for the non-clinical	The rationale for the non-clinical	The rationale for the non-clinical	
	development and the criteria used	development and the criteria used	development and the criteria used	
	to choose the relevant species and	to choose the relevant species and	to choose the relevant species and	
	models (in vitro and in vivo) shall	models (in vitro and in vivo) shall	models (in vitro and in vivo) shall	
	be discussed and justified in the	be discussed and justified in the	be discussed and justified in the	
	non-clinical overview. The chosen	non-clinical overview. The chosen	non-clinical overview. The chosen	
	animal model(s) may include	animal model(s) may include	animal model(s) may include	
2834	immuno-compromised, knockout,	immuno-compromised, knockout,	immuno-compromised, knockout,	
	humanised or transgenic animals.	humanised or transgenic animals.	humanised or transgenic animals.	
	The use of homologous models	The use of homologous models	The use of homologous models	
	(e.g. mouse cells analysed in mice)	(e.g. mouse cells analysed in mice)	(e.g. mouse cells analysed in mice)	
	or disease mimicking models shall	or disease mimicking models shall	or disease mimicking models shall	
	be considered, especially for	be considered, especially for	be considered, especially for	
	immunogenicity and	immunogenicity and	immunogenicity and	
	immunotoxicity studies.	immunotoxicity studies.	immunotoxicity studies.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	l, 4 paragraph				
2835	In addition to the requirements of Part I, the safety, suitability and biocompatibility of all structural components (such as matrices, scaffolds and devices) and any additional substances (such as cellular products, biomolecules, biomaterials, and chemical substances), which are present in the finished product, shall be provided. Their physical, mechanical, chemical and biological properties shall be taken into account.	In addition to the requirements of Part I, the safety, suitability and biocompatibility of all structural components (such as matrices, scaffolds and devices) and any additional substances (such as cellular products, biomolecules, biomaterials, and chemical substances), which are present in the finished product, shall be provided. Their physical, mechanical, chemical and biological properties shall be taken into account.	In addition to the requirements of Part I, the safety, suitability and biocompatibility of all structural components (such as matrices, scaffolds and devices) and any additional substances (such as cellular products, biomolecules, biomaterials, and chemical substances), which are present in the finished product, shall be provided. Their physical, mechanical, chemical and biological properties shall be taken into account.		
Annex II	Annex II, 5 paragraph, point				
2836	Specific requirements for gene therapy medicinal products	Specific requirements for gene therapy medicinal products	Specific requirements for gene therapy medicinal products		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex II, 3 paragraph				
2837	In order to determine the extent and type of non-clinical studies necessary to determine the appropriate level of non-clinical safety data, the design and type of the gene therapy medicinal product shall be taken into account.	In order to determine the extent and type of non-clinical studies necessary to determine the appropriate level of non-clinical safety data, the design and type of the gene therapy medicinal product shall be taken into account.	In order to determine the extent and type of non-clinical studies necessary to determine the appropriate level of non-clinical safety data, the design and type of the gene therapy medicinal product shall be taken into account.		
Annex II	, 3 paragraph, point (4.2.1)				
2838	4.2.1. Pharmacology	4.2.1. Pharmacology	4.2.1. Pharmacology		
Annex II, 4 paragraph					
2839	 (a) In vitro and in vivo studies of actions relating to the proposed therapeutic use (i.e. pharmacodynamic 'proof of 	 (a) In vitro and in vivo studies of actions relating to the proposed therapeutic use (i.e. pharmacodynamic 'proof of 	(a) In vitro and in vivo studies of actions relating to the proposed therapeutic use (i.e. pharmacodynamic 'proof of		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	concept' studies) shall be provided using models and relevant animal species designed to show that the nucleic acid sequence reaches its intended target (target organ or cells) and provides its intended function (level of expression and functional activity). The duration of the nucleic acid sequence function and the proposed dosing regimen in the clinical studies shall be provided.	concept' studies) shall be provided using models and relevant animal species designed to show that the nucleic acid sequence reaches its intended target (target organ or cells) and provides its intended function (level of expression and functional activity). The duration of the nucleic acid sequence function and the proposed dosing regimen in the clinical studies shall be provided.	concept' studies) shall be provided using models and relevant animal species designed to show that the nucleic acid sequence reaches its intended target (target organ or cells) and provides its intended function (level of expression and functional activity). The duration of the nucleic acid sequence function and the proposed dosing regimen in the clinical studies shall be provided.	
Annex II	, b paragraph			
2840	(b) Target selectivity: When the gene therapy medicinal product is intended to have a selective or target-restricted functionality, studies to confirm the specificity and duration of	(b) Target selectivity: When the gene therapy medicinal product is intended to have a selective or target-restricted functionality, studies to confirm the specificity and duration of	(b) Target selectivity: When the gene therapy medicinal product is intended to have a selective or target-restricted functionality, studies to confirm the specificity and duration of	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	functionality and activity in target cells and tissues shall be provided.	functionality and activity in target cells and tissues shall be provided.	functionality and activity in target cells and tissues shall be provided.		
Annex II	, c paragraph				
2841	4.2.2. Pharmacokinetics	4.2.2. Pharmacokinetics	4.2.2. Pharmacokinetics		
Annex II	, c paragraph(a)				
2842	(a) Biodistribution studies shall include investigations on persistence, clearance and mobilisation. Biodistribution studies shall additionally address the risk of germline transmission.	(a) Biodistribution studies shall include investigations on persistence, clearance and mobilisation. Biodistribution studies shall additionally address the risk of germline transmission.	 (a) Biodistribution studies shall include investigations on persistence, clearance and mobilisation. Biodistribution studies shall additionally address the risk of germline transmission. 		
Annex II	Annex II, c paragraph(b)				
2843	(b) Investigations of shedding and risk of transmission to third parties shall be provided with the	(b) Investigations of shedding and risk of transmission to third parties shall be provided with the	(b) Investigations of shedding and risk of transmission to third parties shall be provided with the		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	environmental risk assessment, unless otherwise duly justified in the application on the basis of the type of product concerned.	environmental risk assessment, unless otherwise duly justified in the application on the basis of the type of product concerned.	environmental risk assessment, unless otherwise duly justified in the application on the basis of the type of product concerned.	
Annex II	, 3 paragraph			
2844	4.2.3. Toxicology	4.2.3. Toxicology	4.2.3. Toxicology	
Annex II	, 3 paragraph(a)			
2845	 (a) Toxicity of the finished gene therapy medicinal product shall be assessed. In addition, depending on the type of product, individual testing of active substance and excipients shall be taken into consideration, the in vivo effect of expressed nucleic acid sequence-related products which are not intended for the 	 (a) Toxicity of the finished gene therapy medicinal product shall be assessed. In addition, depending on the type of product, individual testing of active substance and excipients shall be taken into consideration, the in vivo effect of expressed nucleic acid sequence-related products which are not intended for the 	 (a) Toxicity of the finished gene therapy medicinal product shall be assessed. In addition, depending on the type of product, individual testing of active substance and excipients shall be taken into consideration, the in vivo effect of expressed nucleic acid sequence-related products which are not intended for the 	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	physiological function shall be evaluated.	physiological function shall be evaluated.	physiological function shall be evaluated.			
Annex II	Annex II, 3 paragraph(b)					
2846	(b) Single-dose toxicity studies may be combined with safety pharmacology and pharmacokinetic studies, e.g. to investigate persistence.	(b) Single-dose toxicity studies may be combined with safety pharmacology and pharmacokinetic studies, e.g. to investigate persistence.	(b) Single-dose toxicity studies may be combined with safety pharmacology and pharmacokinetic studies, e.g. to investigate persistence.			
Annex II	, 3 paragraph(c)					
2847	 (c) Repeated dose toxicity studies shall be provided when multiple dosing of human subjects is intended. The mode and scheme of administration shall closely reflect the planned clinical dosing. For those cases where single dosing may result in prolonged 	 (c) Repeated dose toxicity studies shall be provided when multiple dosing of human subjects is intended. The mode and scheme of administration shall closely reflect the planned clinical dosing. For those cases where single dosing may result in prolonged 	 (c) Repeated dose toxicity studies shall be provided when multiple dosing of human subjects is intended. The mode and scheme of administration shall closely reflect the planned clinical dosing. For those cases where single dosing may result in prolonged 			
	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
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	functionality of the nucleic acid sequence in humans, repeated toxicity studies shall be considered. The duration of the studies may be longer than in standard toxicity studies depending on the persistence of the gene therapy medicinal product and the anticipated potential risks. A justification for the duration shall be provided.	functionality of the nucleic acid sequence in humans, repeated toxicity studies shall be considered. The duration of the studies may be longer than in standard toxicity studies depending on the persistence of the gene therapy medicinal product and the anticipated potential risks. A justification for the duration shall be provided.	functionality of the nucleic acid sequence in humans, repeated toxicity studies shall be considered. The duration of the studies may be longer than in standard toxicity studies depending on the persistence of the gene therapy medicinal product and the anticipated potential risks. A justification for the duration shall be provided.			
Annex II	, 3 paragraph(d)					
2848	(d) Genotoxicity shall be studied. However, standard genotoxicity studies shall only be conducted when they are necessary for testing a specific impurity or a component of the delivery system.	(d) Genotoxicity shall be studied. However, standard genotoxicity studies shall only be conducted when they are necessary for testing a specific impurity or a component of the delivery system.	(d) Genotoxicity shall be studied. However, standard genotoxicity studies shall only be conducted when they are necessary for testing a specific impurity or a component of the delivery system.			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex II, 3 paragraph(e)				
2849	(e) Carcinogenicity shall be studied. Standard lifetime rodent carcinogenicity studies shall not be required. However, depending on the type of product, the tumourigenic potential shall be evaluated in relevant in vivo/in vitro models.	(e) Carcinogenicity shall be studied. Standard lifetime rodent carcinogenicity studies shall not be required. However, depending on the type of product, the tumourigenic potential shall be evaluated in relevant in vivo/in vitro models.	(e) Carcinogenicity shall be studied. Standard lifetime rodent carcinogenicity studies shall not be required. However, depending on the type of product, the tumourigenic potential shall be evaluated in relevant in vivo/in vitro models.		
Annex II	, 3 paragraph(f)				
2850	(f) Reproductive and developmental toxicity: Studies on the effects on fertility and general reproductive function shall be provided. Embryo-foetal and perinatal toxicity studies and germline transmission studies shall be provided, unless otherwise duly	(f) Reproductive and developmental toxicity: Studies on the effects on fertility and general reproductive function shall be provided. Embryo-foetal and perinatal toxicity studies and germline transmission studies shall be provided, unless otherwise duly	(f) Reproductive and developmental toxicity: Studies on the effects on fertility and general reproductive function shall be provided. Embryo-foetal and perinatal toxicity studies and germline transmission studies shall be provided, unless otherwise duly		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	justified in the application on the basis of the type of product concerned.	justified in the application on the basis of the type of product concerned.	justified in the application on the basis of the type of product concerned.	
Annex I	I, 3 paragraph(g)			
2851	(g) Additional toxicity studies	(g) Additional toxicity studies	(g) Additional toxicity studies	
Annex I	I, 4 paragraph			
2852	- Integration studies: integration studies shall be provided for any gene therapy medicinal product, unless the lack of these studies is scientifically justified, e.g. because nucleic acid sequences will not enter into the cell nucleus. For gene therapy medicinal products not expected to be capable of integration, integration studies shall be	- Integration studies: integration studies shall be provided for any gene therapy medicinal product, unless the lack of these studies is scientifically justified, e.g. because nucleic acid sequences will not enter into the cell nucleus. For gene therapy medicinal products not expected to be capable of integration, integration studies shall be	- Integration studies: integration studies shall be provided for any gene therapy medicinal product, unless the lack of these studies is scientifically justified, e.g. because nucleic acid sequences will not enter into the cell nucleus. For gene therapy medicinal products not expected to be capable of integration, integration studies shall be	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	performed, if biodistribution data indicate a risk for germline transmission.	performed, if biodistribution data indicate a risk for germline transmission.	performed, if biodistribution data indicate a risk for germline transmission.			
Annex II	l, -a paragraph		<u> </u>			
2853	- Immunogenicity and immunotoxicity: potential immunogenic and immunotoxic effects shall be studied.	- Immunogenicity and immunotoxicity: potential immunogenic and immunotoxic effects shall be studied.	- Immunogenicity and immunotoxicity: potential immunogenic and immunotoxic effects shall be studied.			
Annex II	I, -a paragraph	I				
2854	4.3. Specific requirements for somatic cell therapy medicinal products and tissue engineered products	4.3. Specific requirements for somatic cell therapy medicinal products and tissue engineered products	4.3. Specific requirements for somatic cell therapy medicinal products and tissue engineered products			
Annex II	Annex II, -a paragraph, point (4.3.1)					
2855	4.3.1. Pharmacology	4.3.1. Pharmacology	4.3.1. Pharmacology			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex II	, 4 paragraph			
2856	 (a) The primary pharmacological studies shall be adequate to demonstrate the proof of concept. The interaction of the cell-based products with the surrounding tissue shall be studied. 	(a) The primary pharmacological studies shall be adequate to demonstrate the proof of concept. The interaction of the cell-based products with the surrounding tissue shall be studied.	(a) The primary pharmacological studies shall be adequate to demonstrate the proof of concept. The interaction of the cell-based products with the surrounding tissue shall be studied.	
Annex II	, b paragraph			
2857	 (b) The amount of product needed to achieve the desired effect/the effective dose, and, depending on the type of product, the frequency of dosing shall be determined. 	 (b) The amount of product needed to achieve the desired effect/the effective dose, and, depending on the type of product, the frequency of dosing shall be determined. 	 (b) The amount of product needed to achieve the desired effect/the effective dose, and, depending on the type of product, the frequency of dosing shall be determined. 	
Annex II	, c paragraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2858	(c) Secondary pharmacological studies shall be taken into account to evaluate potential physiological effects that are not related to the desired therapeutic effect of the somatic cell therapy medicinal product, of the tissue engineered product or of additional substances, as biologically active molecules besides the protein(s) of interest might be secreted or the protein(s) of interest could have unwanted target sites.	(c) Secondary pharmacological studies shall be taken into account to evaluate potential physiological effects that are not related to the desired therapeutic effect of the somatic cell therapy medicinal product, of the tissue engineered product or of additional substances, as biologically active molecules besides the protein(s) of interest might be secreted or the protein(s) of interest could have unwanted target sites.	(c) Secondary pharmacological studies shall be taken into account to evaluate potential physiological effects that are not related to the desired therapeutic effect of the somatic cell therapy medicinal product, of the tissue engineered product or of additional substances, as biologically active molecules besides the protein(s) of interest might be secreted or the protein(s) of interest could have unwanted target sites.	
Annex II	, CI paragraph			
2859	4.3.2. Pharmacokinetics	4.3.2. Pharmacokinetics	4.3.2. Pharmacokinetics	
Annex II	, CI paragraph(a)			

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2860	 (a) Conventional pharmacokinetic studies to investigate absorption, distribution, metabolism and excretion shall not be required. However, parameters such as viability, longevity, distribution, growth, differentiation and migration shall be investigated, unless otherwise duly justified in the application on the basis of the type of product concerned. 	 (a) Conventional pharmacokinetic studies to investigate absorption, distribution, metabolism and excretion shall not be required. However, parameters such as viability, longevity, distribution, growth, differentiation and migration shall be investigated, unless otherwise duly justified in the application on the basis of the type of product concerned. 	 (a) Conventional pharmacokinetic studies to investigate absorption, distribution, metabolism and excretion shall not be required. However, parameters such as viability, longevity, distribution, growth, differentiation and migration shall be investigated, unless otherwise duly justified in the application on the basis of the type of product concerned. 	
Annex II	, CI paragraph(b)			
2861	(b) For somatic cell therapy medicinal products and tissue engineered products, producing systemically active biomolecules, the distribution, duration and	(b) For somatic cell therapy medicinal products and tissue engineered products, producing systemically active biomolecules, the distribution, duration and	(b) For somatic cell therapy medicinal products and tissue engineered products, producing systemically active biomolecules, the distribution, duration and	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	amount of expression of these molecules shall be studied.	amount of expression of these molecules shall be studied.	amount of expression of these molecules shall be studied.		
Annex II	, 3 paragraph				
2862	4.3.3. Toxicology	4.3.3. Toxicology	4.3.3. Toxicology		
Annex II	, 3 paragraph(a)				
2863	 (a) The toxicity of the finished product shall be assessed. Individual testing of active substance(s), excipients, additional substances and any process-related impurities shall be taken into consideration. 	 (a) The toxicity of the finished product shall be assessed. Individual testing of active substance(s), excipients, additional substances and any process-related impurities shall be taken into consideration. 	 (a) The toxicity of the finished product shall be assessed. Individual testing of active substance(s), excipients, additional substances and any process-related impurities shall be taken into consideration. 		
Annex II	Annex II, 3 paragraph(b)				
2864	(b) The duration of observations may be longer than in	(b) The duration of observations may be longer than in	(b) The duration of observations may be longer than in		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	standard toxicity studies and the	standard toxicity studies and the	standard toxicity studies and the	
	anticipated lifespan of the	anticipated lifespan of the	anticipated lifespan of the	
	medicinal product, together with	medicinal product, together with	medicinal product, together with	
	its pharmacodynamic and	its pharmacodynamic and	its pharmacodynamic and	
	pharmacokinetic profile, shall be	pharmacokinetic profile, shall be	pharmacokinetic profile, shall be	
	taken into consideration. A	taken into consideration. A	taken into consideration. A	
	justification of the duration shall	justification of the duration shall	justification of the duration shall	
	be provided.	be provided.	be provided.	
Annex II	, 3 paragraph(c)			
Annex II	, 3 paragraph(c)			
Annex II	, 3 paragraph(c) (c) Conventional	(c) Conventional	(c) Conventional	
Annex II		(c) Conventional carcinogenicity and genotoxicity	(c) Conventional carcinogenicity and genotoxicity	
	(c) Conventional			
Annex II 2865	(c) Conventional carcinogenicity and genotoxicity	carcinogenicity and genotoxicity	carcinogenicity and genotoxicity	
	(c) Conventional carcinogenicity and genotoxicity studies shall not be required,	carcinogenicity and genotoxicity studies shall not be required,	carcinogenicity and genotoxicity studies shall not be required,	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2866	(d) Potential immunogenic and immunotoxic effects shall be studied.	(d) Potential immunogenic and immunotoxic effects shall be studied.	(d) Potential immunogenic and immunotoxic effects shall be studied.	
Annex II	, 3 paragraph(e)			
2867	(e) In the case of cell-based products containing animal cells, the associated specific safety concerns such as transmission to humans of xenogeneic pathogens shall be addressed.	(e) In the case of cell-based products containing animal cells, the associated specific safety concerns such as transmission to humans of xenogeneic pathogens shall be addressed.	(e) In the case of cell-based products containing animal cells, the associated specific safety concerns such as transmission to humans of xenogeneic pathogens shall be addressed.	
Annex II,	, point 22.		<u> </u>	
2868	22. SPECIFIC REQUIREMENTS REGARDING MODULE 5	22. SPECIFIC REQUIREMENTS REGARDING MODULE 5	22. SPECIFIC REQUIREMENTS REGARDING MODULE 5	
Annex II	, 4 paragraph	1		

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2869	5.1. Specific requirements for all advanced therapy medicinal products	5.1. Specific requirements for all advanced therapy medicinal products	5.1. Specific requirements for all advanced therapy medicinal products	
Annex II	, 4 paragraph, point (5.1.1)			
2870	5.1.1. The specific requirements in this section of Part IV are additional requirements to those set in Module 5 in Part I of this Annex.	5.1.1. The specific requirements in this section of Part IV are additional requirements to those set in Module 5 in Part I of this Annex.	5.1.1. The specific requirements in this section of Part IV are additional requirements to those set in Module 5 in Part I of this Annex.	
Annex II	, 4 paragraph, point (5.1.2), first subp	baragraph		
2871	5.1.2. Where the clinical application of advanced therapy medicinal products requires specific concomitant therapy and involve surgical procedures, the therapeutic procedure as a whole shall be investigated and	5.1.2. Where the clinical application of advanced therapy medicinal products requires specific concomitant therapy and involve surgical procedures, the therapeutic procedure as a whole shall be investigated and	5.1.2. Where the clinical application of advanced therapy medicinal products requires specific concomitant therapy and involve surgical procedures, the therapeutic procedure as a whole shall be investigated and	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	described. Information on the standardisation and optimisation of those procedures during clinical development shall be provided.	described. Information on the standardisation and optimisation of those procedures during clinical development shall be provided.	described. Information on the standardisation and optimisation of those procedures during clinical development shall be provided.		
Annex II	, 4 paragraph, point (5.1.2), second su	ıbparagraph			
2872	Where medical devices used during the surgical procedures for application, implantation or administration of the advanced therapy medicinal product may have an impact on the efficacy or safety of the advanced therapy product, information on these devices shall be provided.	Where medical devices used during the surgical procedures for application, implantation or administration of the advanced therapy medicinal product may have an impact on the efficacy or safety of the advanced therapy product, information on these devices shall be provided.	Where medical devices used during the surgical procedures for application, implantation or administration of the advanced therapy medicinal product may have an impact on the efficacy or safety of the advanced therapy product, information on these devices shall be provided.		
Annex II	Annex II, 4 paragraph, point (5.1.2), third subparagraph				
2873	Specific expertise required to carry out the application, implantation,	Specific expertise required to carry out the application, implantation,	Specific expertise required to carry out the application, implantation,		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	administration or follow-up activities shall be defined. Where necessary, the training plan of health care professionals on the use, application, implantation or administration procedures of these products shall be provided.	administration or follow-up activities shall be defined. Where necessary, the training plan of health care professionals on the use, application, implantation or administration procedures of these products shall be provided.	administration or follow-up activities shall be defined. Where necessary, the training plan of health care professionals on the use, application, implantation or administration procedures of these products shall be provided.	
Annex II	, 4 paragraph, point (5.1.3) 5.1.3. Given that, due to the nature of advanced therapy medicinal products, their manufacturing process may change during clinical development, additional studies to demonstrate comparability may be	5.1.3. Given that, due to the nature of advanced therapy medicinal products, their manufacturing process may change during clinical development, additional studies to demonstrate comparability may be	5.1.3. Given that, due to the nature of advanced therapy medicinal products, their manufacturing process may change during clinical development, additional studies to demonstrate comparability may be	
nnex II	required. , 4 paragraph, point (5.1.4)	required.	required.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2875	5.1.4. During clinical development, risks arising from potential infectious agents or the use of material derived from animal sources and measures taken to reduce such risk shall be addressed.	5.1.4. During clinical development, risks arising from potential infectious agents or the use of material derived from animal sources and measures taken to reduce such risk shall be addressed.	5.1.4. During clinical development, risks arising from potential infectious agents or the use of material derived from animal sources and measures taken to reduce such risk shall be addressed.	
Annex II	, 4 paragraph, point (5.1.5)			
2876	5.1.5. Dose selection and schedule of use shall be defined by dose-finding studies.	5.1.5. Dose selection and schedule of use shall be defined by dose-finding studies.	5.1.5. Dose selection and schedule of use shall be defined by dose-finding studies.	
Annex II	, 4 paragraph, point (5.1.6)			
2877	5.1.6. The efficacy of the proposed indications shall be supported by relevant results from clinical studies using clinically meaningful endpoints for the	5.1.6. The efficacy of the proposed indications shall be supported by relevant results from clinical studies using clinically meaningful endpoints for the	5.1.6. The efficacy of the proposed indications shall be supported by relevant results from clinical studies using clinically meaningful endpoints for the	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	intended use. In certain clinical conditions, evidence of long-term efficacy may be required. The strategy to evaluate long-term efficacy shall be provided.	intended use. In certain clinical conditions, evidence of long-term efficacy may be required. The strategy to evaluate long-term efficacy shall be provided.	intended use. In certain clinical conditions, evidence of long-term efficacy may be required. The strategy to evaluate long-term efficacy shall be provided.	
Annex II	, 4 paragraph, point (5.1.7)			
2878	5.1.7. A strategy for the long- term follow-up of safety and efficacy shall be included in the risk management plan.	5.1.7. A strategy for the long- term follow-up of safety and efficacy shall be included in the risk management plan.	5.1.7. A strategy for the long- term follow-up of safety and efficacy shall be included in the risk management plan.	
Annex II	, 4 paragraph, point (5.1.8)			
2879	5.1.8. For combined advanced therapy medicinal products, the safety and efficacy studies shall be designed for and performed on the combined product as a whole.	5.1.8. For combined advanced therapy medicinal products, the safety and efficacy studies shall be designed for and performed on the combined product as a whole.	5.1.8. For combined advanced therapy medicinal products, the safety and efficacy studies shall be designed for and performed on the combined product as a whole.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, 2 paragraph					
2880	5.2. Specific requirements for gene therapy medicinal products	5.2. Specific requirements for gene therapy medicinal products	5.2. Specific requirements for gene therapy medicinal products			
Annex II	, 3 paragraph					
2881	Human pharmacokinetic studies	Human pharmacokinetic studies	Human pharmacokinetic studies			
Annex II	, 4 paragraph					
2882	Human pharmacokinetic studies shall include the following aspects:	Human pharmacokinetic studies shall include the following aspects:	Human pharmacokinetic studies shall include the following aspects:			
Annex II	Annex II, 4 paragraph, point (a)					
2883	(a) shedding studies to address the excretion of the gene therapy medicinal products;	(a) shedding studies to address the excretion of the gene therapy medicinal products;	(a) shedding studies to address the excretion of the gene therapy medicinal products;			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex II, 4 paragraph, point (b)				
2884	(b) biodistribution studies;	(b) biodistribution studies;	(b) biodistribution studies;		
Annex II	, 4 paragraph, point (c)				
2885	 (c) pharmacokinetic studies of the medicinal product and the gene expression moieties (e.g. expressed proteins or genomic signatures). 	 (c) pharmacokinetic studies of the medicinal product and the gene expression moieties (e.g. expressed proteins or genomic signatures). 	 (c) pharmacokinetic studies of the medicinal product and the gene expression moieties (e.g. expressed proteins or genomic signatures). 		
Annex II	, 5 paragraph,				
2886	Human pharmacodynamic studies	Human pharmacodynamic studies	Human pharmacodynamic studies		
Annex II	Annex II, 3 paragraph				
2887	Human pharmacodynamic studies shall address the expression and function of the nucleic acid	Human pharmacodynamic studies shall address the expression and function of the nucleic acid	Human pharmacodynamic studies shall address the expression and function of the nucleic acid		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	sequence following administration of the gene therapy medicinal product.	sequence following administration of the gene therapy medicinal product.	sequence following administration of the gene therapy medicinal product.		
Annex II	, 4 paragraph,				
2888	Safety studies	Safety studies	Safety studies		
Annex II	, 4 paragraph				
2889	Safety studies shall address the following aspects:	Safety studies shall address the following aspects:	Safety studies shall address the following aspects:		
Annex II	, 4 paragraph, point (a)				
2890	(a) emergence of replication competent vector;	(a) emergence of replication competent vector;	(a) emergence of replication competent vector;		
Annex II	Annex II, 4 paragraph, point (b)				
2891	(b) emergence of new strains;	(b) emergence of new strains;	(b) emergence of new strains;		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, 4 paragraph, point (c)					
2892	(c) reassortment of existing genomic sequences;	(c) reassortment of existing genomic sequences;	(c) reassortment of existing genomic sequences;			
Annex II	, 4 paragraph, point (d)					
2893	(d) neoplastic proliferation due to insertional mutagenicity.	(d) neoplastic proliferation due to insertional mutagenicity.	(d) neoplastic proliferation due to insertional mutagenicity.			
Annex II	, 5 paragraph	·				
2894	5.3. Specific requirements for somatic cell therapy medicinal products	5.3. Specific requirements for somatic cell therapy medicinal products	5.3. Specific requirements for somatic cell therapy medicinal products			
Annex II	Annex II, 4 paragraph					
2895	Somatic cell therapy medicinal products where the mode of action	Somatic cell therapy medicinal products where the mode of action	Somatic cell therapy medicinal products where the mode of action			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	is based on the production of defined active biomolecule(s)	is based on the production of defined active biomolecule(s)	is based on the production of defined active biomolecule(s)	
Annex II	, 5 paragraph		11	
2896	For somatic cell therapy medicinal products where the mode of action is based on the production of defined active biomolecule(s), the pharmacokinetic profile (in particular distribution, duration and amount of expression) of those molecules shall be addressed, if feasible.	For somatic cell therapy medicinal products where the mode of action is based on the production of defined active biomolecule(s), the pharmacokinetic profile (in particular distribution, duration and amount of expression) of those molecules shall be addressed, if feasible.	For somatic cell therapy medicinal products where the mode of action is based on the production of defined active biomolecule(s), the pharmacokinetic profile (in particular distribution, duration and amount of expression) of those molecules shall be addressed, if feasible.	
Annex II	, 6 paragraph,		<u> </u>	
2897	Biodistribution, persistence and long-term engraftment of the somatic cell therapy medicinal product components	Biodistribution, persistence and long-term engraftment of the somatic cell therapy medicinal product components	Biodistribution, persistence and long-term engraftment of the somatic cell therapy medicinal product components	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	, 3 paragraph				
2898	The biodistribution, persistence and long-term engraftment of the somatic cell therapy medicinal product components shall be addressed during the clinical development.	The biodistribution, persistence and long-term engraftment of the somatic cell therapy medicinal product components shall be addressed during the clinical development.	The biodistribution, persistence and long-term engraftment of the somatic cell therapy medicinal product components shall be addressed during the clinical development.		
Annex II	, 4 paragraph,				
2899	Safety studies	Safety studies	Safety studies		
Annex II	, 4 paragraph				
2900	Safety studies shall address the following aspects:	Safety studies shall address the following aspects:	Safety studies shall address the following aspects:		
Annex II	Annex II, 4 paragraph, point (a)				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2901	(a) distribution and engrafting following administration;	(a) distribution and engrafting following administration;	(a) distribution and engrafting following administration;		
Annex II	, 4 paragraph, point (b)				
2902	(b) ectopic engraftment;	(b) ectopic engraftment;	(b) ectopic engraftment;		
Annex II	, 4 paragraph, point (c)				
2903	(c) oncogenic transformation and cell/tissue lineage fidelity.	(c) oncogenic transformation and cell/tissue lineage fidelity.	(c) oncogenic transformation and cell/tissue lineage fidelity.		
Annex II	, 5 paragraph				
2904	5.4. Specific requirements for tissue engineered products	5.4. Specific requirements for tissue engineered products	5.4. Specific requirements for tissue engineered products		
Annex II	Annex II, 5 paragraph				
2905	Pharmacokinetic studies	Pharmacokinetic studies	Pharmacokinetic studies		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex II	Annex II, 6 paragraph					
2906	Where conventional pharmacokinetic studies are not relevant for tissue engineered products, the biodistribution, persistence and degradation of the tissue engineered product components shall be addressed during the clinical development.	Where conventional pharmacokinetic studies are not relevant for tissue engineered products, the biodistribution, persistence and degradation of the tissue engineered product components shall be addressed during the clinical development.	Where conventional pharmacokinetic studies are not relevant for tissue engineered products, the biodistribution, persistence and degradation of the tissue engineered product components shall be addressed during the clinical development.			
Annex II	, 7 paragraph,					
2907	Pharmacodynamic studies	Pharmacodynamic studies	Pharmacodynamic studies			
Annex II	Annex II, 3 paragraph					
2908	Pharmacodynamic studies shall be designed and tailored to the specificities of tissue engineered products. The evidence for the	Pharmacodynamic studies shall be designed and tailored to the specificities of tissue engineered products. The evidence for the	Pharmacodynamic studies shall be designed and tailored to the specificities of tissue engineered products. The evidence for the			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	'proof of concept' and the kinetics of the product to obtain the intended regeneration, repairing or replacement shall be provided. Suitable pharmacodynamic markers, related to the intended function(s) and structure shall be taken into account.	'proof of concept' and the kinetics of the product to obtain the intended regeneration, repairing or replacement shall be provided. Suitable pharmacodynamic markers, related to the intended function(s) and structure shall be taken into account.	'proof of concept' and the kinetics of the product to obtain the intended regeneration, repairing or replacement shall be provided. Suitable pharmacodynamic markers, related to the intended function(s) and structure shall be taken into account.			
Annex II	, 4 paragraph,					
2909	Safety studies	Safety studies	Safety studies			
Annex II	, 4 paragraph		·			
2910	Section 5.3.3 shall apply.	Section 5.3.3 shall apply.	Section 5.3.3 shall apply.			
Annex II	Annex III					
2911	Annex III	Annex III	Annex III			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex I	Annex III, first paragraph					
2912 Annex I	CONDITIONS FOR QUALIFICATION OF A QUALIFIED PERSON III, point 1., first subparagraph	CONDITIONS FOR QUALIFICATION OF A QUALIFIED PERSON	CONDITIONS FOR QUALIFICATION OF A QUALIFIED PERSON			
2913	1. The qualified person shall hold a university degree in one or more of the following scientific disciplines: pharmacy, medicine, veterinary medicine, chemistry, pharmaceutical chemistry and technology, biology.	1. The qualified person shall hold a university degree in one or more of the following scientific disciplines: pharmacy, medicine, veterinary medicine, chemistry, pharmaceutical chemistry and technology, biology.	1.The qualified person shallholdbe in possession of evidenceof formal qualifications awardedon completion of a universitydegreecourse of study, or acourse recognised as equivalentby the Member State concerned,extending over a period of atleast four years of theoreticaland practical study, in one ormore of the following scientificdisciplines: pharmacy, medicine,veterinary medicine, chemistry,			

Comr	nission Proposal	EP Mandate	Council Mandate	Draft Agreement
			pharmaceutical chemistry and technology, biology, biomedical engineering and biotechnology, chemical engineering .	
Annex III, point 1., se	cond subparagraph			
2913a			However, the minimum duration of the university course may be three and a half years where the course is followed by a period of theoretical and practical training of a minimum duration of one year and including a training period of at least six months in a pharmacy open to the public, corroborated by an examination at university level.	
Annex III, point 1., th	ird subparagraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2913b			Where two university courses or two courses recognised by the Member State as equivalent co- exist in a Member State and where one of these extends over four years and the other over three years, the three-year course leading to evidence of formal qualifications awarded on completion of a university course or its recognised equivalent shall be considered to fulfil the condition of duration referred to in the second subparagraph in so far as evidence of formal qualifications awarded on completion of both courses are recognised as equivalent by the Member State in question.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
Annex III	Annex III, point 1., fourth subparagraph					
2913c			The course shall include theoretical and practical study bearing upon at least the following basic subjects:			
Annex III	I, point 1., fourth subparagraph, point ((a)				
2913d			(a) Physics			
Annex III	I, point 1., fourth subparagraph, point ((b)				
2913e			(b) General and inorganic Chemistry			
Annex III	Annex III, point 1., fourth subparagraph, point (c)					
2913f			(c) Organic chemistry			
Annex III	Annex III, point 1., fourth subparagraph, point (d)					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2913g			(d) Analytical chemistry	
Annex II	I, point 1., fourth subparagraph, poin	t (e)		
2913h			(e) Pharmaceutical chemistry, including analysis of medicinal products	
Annex II	I, point 1., fourth subparagraph, poin	t (f)		
2913i			(f) Biochemistry	
Annex II	I, point 1., fourth subparagraph, poin	t (g)		
2913j			(g) Physiology	
Annex II	I, point 1., fourth subparagraph, poin	t (h)		
2913k			(h) Microbiology	
Annex II	I, point 1., fourth subparagraph, poin	t (i)		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
29131			(i) Pharmacology		
Annex II	I, point 1., fourth subparagraph, poin	t (j)			
2913m			(j) Pharmaceutical technology		
Annex II	I, point 1., fourth subparagraph, poin	t (k)			
2913n			(k) Toxicology.		
Annex II	I, point 1., fifth subparagraph				
29130			Studies in these subjects shall be so balanced as to enable the person concerned to fulfil the obligations specified in Article 153.		
Annex II	Annex III, point 1., sixth subparagraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2913p			In so far as evidence of formal qualifications mentioned in the first subparagraph do not fulfil the criteria laid down in this paragraph, the competent authority of the Member State shall ensure that the person concerned provides evidence of adequate knowledge of the subjects involved.	
Annex II	l, point 2.			
2914	2. The qualified person shall have acquired practical full-time experience over at least two years, in one or more undertakings that are authorised manufacturers, obtaining sufficient knowledge of manufacture, testing, supply chains, good manufacturing	2. The qualified person shall have acquired practical full-time experience over at least two years, in one or more undertakings that are authorised manufacturers, obtaining sufficient knowledge of manufacture, testing, supply chains, good manufacturing	2. The qualified person shall have acquired practical full-time experience over at least two years or equivalent experience acquired over proportionally longer period of time, in one or more undertakings or entities not engaged in an economic activity	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	practice and pharmaceutical	practice and pharmaceutical	that are authorised manufacturers,	
	quality systems as well as	quality systems as well as	obtaining sufficient knowledge of	
	regulatory processes and dossier	regulatory processes and dossier	manufacture, testing, supply	
	content for ensuring the quality of	content for ensuring the quality of	chains, good manufacturing	
	medicinal products.	medicinal products.	practice and pharmaceutical	
			quality systems as well as	
			regulatory processes and dossier	
			content for ensuring the quality of	
			medicinal products. The duration	
			of practical experience may be	
			reduced by one year by the	
			competent authority of the	
			Member State where a	
			university course lasts for at	
			least five years.	
Annex II	I, point 3., first subparagraph			
	3. A qualified person shall be	3. A qualified person shall be	3. A qualified person shall be	
2915	in possession of a diploma,	in possession of a diploma,	in possession of a diploma,	
	certificate or other evidence of	certificate or other evidence of	certificate or other evidence of	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	formal qualifications awarded on	formal qualifications awarded on	formal qualifications awarded on	
	completion of a university course	completion of a university course	completion of a university course	
	of study, or a course recognised as	of study, or a course recognised as	of study, or a course recognised as	
	equivalent by the Member State	equivalent by the Member State	equivalent by the Member State	
	concerned, extending over a	concerned, extending over a	concerned, extending over a	
	period of at least four years of	period of at least four years of	period of at least four years of	
	theoretical and practical study in	theoretical and practical study in	theoretical and practical study in	
	one of the following scientific	one of the following scientific	one of the following scientific	
	disciplines: pharmacy, medicine,	disciplines: pharmacy, medicine,	disciplines: pharmacy, medicine,	
	veterinary medicine, chemistry,	veterinary medicine, chemistry,	veterinary medicine, chemistry,	
	pharmaceutical chemistry and	pharmaceutical chemistry and	pharmaceutical chemistry and	
	technology, biology.	technology, biology.	technology, biology.	
Annex II	I, point 3., second subparagraph			
	However, the minimum duration	However, the minimum duration	However, the minimum duration	
	of the university course may be	of the university course may be	of the university course may be	
2916	three and a half years where the	three and a half years where the	three and a half years where the	
2,10	course is followed by a period of	course is followed by a period of	course is followed by a period of	
	theoretical and practical training of	theoretical and practical training of	theoretical and practical training of	
	a minimum duration of one year	a minimum duration of one year	a minimum duration of one year	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	and including a training period of	and including a training period of	and including a training period of	
	at least six months in a pharmacy	at least six months in a pharmacy	at least six months in a pharmacy	
	open to the public, corroborated by	open to the public, corroborated by	open to the public, corroborated by	
	an examination at university level.	an examination at university level.	an examination at university level.	
Annex III	I, point 3., third subparagraph			
	Where two university courses or	Where two university courses or	Where two university courses or	
	two courses recognised by the	two courses recognised by the	two courses recognised by the	
	State as equivalent co-exist in a	State as equivalent co-exist in a	State as equivalent co-exist in a	
	Member State and where one of	Member State and where one of	Member State and where one of	
	these extends over four years and	these extends over four years and	these extends over four years and	
	the other over three years, the	the other over three years, the	the other over three years, the	
2917	three-year course leading to a	three-year course leading to a	three-year course leading to a	
_, _,	diploma, certificate or other	diploma, certificate or other	diploma, certificate or other	
	evidence of formal qualifications	evidence of formal qualifications	evidence of formal qualifications	
	awarded on completion of a	awarded on completion of a	awarded on completion of a	
	university course or its recognised	university course or its recognised	university course or its recognised	
	equivalent shall be considered to	equivalent shall be considered to	equivalent shall be considered to	
	fulfil the condition of duration	fulfil the condition of duration	fulfil the condition of duration	
	referred to in the second	referred to in the second	referred to in the second	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	subparagraph in so far as the	subparagraph in so far as the	subparagraph in so far as the			
	diplomas, certificates or other	diplomas, certificates or other	diplomas, certificates or other			
	evidence of formal qualifications	evidence of formal qualifications	evidence of formal qualifications			
	awarded on completion of both	awarded on completion of both	awarded on completion of both			
	courses are recognised as	courses are recognised as	courses are recognised as			
	equivalent by the Member State in	equivalent by the Member State in	equivalent by the Member State in			
	question.	question.	question.			
	The course shall include	The course shall include	The course shall include			
	The course shall include	The course shall include	The course shall include			
2918	theoretical and practical study	theoretical and practical study	theoretical and practical study			
2918	bearing upon at least the following	bearing upon at least the following	bearing upon at least the following			
	basic subjects:	basic subjects:	basic subjects:			
Annex III, point 3., fourth subparagraph, point (a)						
2919	(a) Experimental physics	(a) Experimental physics	(a) Experimental physics			
Annex II	Annex III, point 3., fourth subparagraph, point (b)					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2920	(b) General and inorganic chemistry	(b) General and inorganic chemistry	(b) General and inorganic chemistry			
Annex II	I, point 3., fourth subparagraph, poin	t (c)				
2921	(c) Organic chemistry	(c) Organic chemistry	(c) Organic chemistry			
Annex II	I, point 3., fourth subparagraph, poin	t (d)				
2922	(d) Analytical chemistry	(d) Analytical chemistry	(d) Analytical chemistry			
Annex II	I, point 3., fourth subparagraph, poin	t (e)				
2923	(e) Pharmaceutical chemistry,including analysis of medicinalproducts	(e) Pharmaceutical chemistry,including analysis of medicinalproducts	(e) Pharmaceutical chemistry, including analysis of medicinal products			
Annex II	Annex III, point 3., fourth subparagraph, point (f)					
2924	(f) General and applied biochemistry (medical)	(f) General and applied biochemistry (medical)	(f) General and applied biochemistry (medical)			
	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
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Annex II	Annex III, point 3., fourth subparagraph, point (g)					
2925	(g) Physiology	(g) Physiology	(g) Physiology			
Annex II	I, point 3., fourth subparagraph, poin	t (h)				
2926	(h) Micro biology	(h) Micro biology	(h) Micro biology			
Annex II	I, point 3., fourth subparagraph, poin	t (i)				
2927	(i) Pharmacology	(i) Pharmacology	(i) Pharmacology			
Annex II	I, point 3., fourth subparagraph, poin	t (j)				
2928	(j) Pharmaceutical technology	(j) Pharmaceutical technology	(j) Pharmaceutical technology			
Annex II	Annex III, point 3., fourth subparagraph, point (k)					
2929	(k) Toxicology	(k) Toxicology	(k) Toxicology			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex II	Annex III, point 3., fourth subparagraph, point (I)				
2930	(1) Pharmacognosy (study of the composition and effects of the natural active substances of plant and animal origin).	(1) Pharmacognosy (study of the composition and effects of the natural active substances of plant and animal origin).	(1) Pharmacognosy (study of the composition and effects of the natural active substances of plant and animal origin).		
Annex II	I, point 3., fifth subparagraph				
2931	Studies in these subjects should be so balanced as to enable the person concerned to fulfil the obligations specified in Article 153.	Studies in these subjects should be so balanced as to enable the person concerned to fulfil the obligations specified in Article 153.	Studies in these subjects should be so balanced as to enable the person concerned to fulfil the obligations specified in Article 153.		
Annex II	I, point 3., sixth subparagraph		-		
2932	In so far as certain diplomas, certificates or other evidence of formal qualifications mentioned in the first subparagraph do not fulfil the criteria laid down in this	In so far as certain diplomas, certificates or other evidence of formal qualifications mentioned in the first subparagraph do not fulfil the criteria laid down in this	In so far as certain diplomas, certificates or other evidence of formal qualifications mentioned in the first subparagraph do not fulfil the criteria laid down in this		

	Commission Proposal	EP Mandate	Council Mandate
	paragraph, the competent authority	paragraph, the competent authority	paragraph, the competent authority
	of the Member State shall ensure	of the Member State shall ensure	of the Member State shall ensure
	that the person concerned provides	that the person concerned provides	that the person concerned provides
	evidence of adequate knowledge	evidence of adequate knowledge	evidence of adequate knowledge
	of the subjects involved.	of the subjects involved.	of the subjects involved.
nnex l	II, point 4.		I
	4. The qualified person shall	4. The qualified person shall	4. The qualified person shall
	have acquired practical experience	have acquired practical experience	have acquired practical experience
	over at least two years, in one or	over at least two years, in one or	over at least two years, in one or
	more undertakings or not-for-	more undertakings or not-for-	more undertakings or not-for-
	profit entities that are authorised to	profit entities that are authorised to	profit entities that are authorised to
2022	manufacture medicinal products,	manufacture medicinal products,	manufacture medicinal products,
2933	in the estimition of multituding		
	in the activities of qualitative	in the activities of qualitative	in the activities of qualitative
	analysis of medicinal products, of	in the activities of qualitative analysis of medicinal products, of	in the activities of qualitative analysis of medicinal products, of
		*	1
	analysis of medicinal products, of	analysis of medicinal products, of	analysis of medicinal products, of
	analysis of medicinal products, of quantitative analysis of active	analysis of medicinal products, of quantitative analysis of active	analysis of medicinal products, of quantitative analysis of active

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex I	ll, point 5.			
2934	5. A person engaging in the activities of the person referred to in Article 152 from the time of the application of Second Council Directive 75/319/EEC ¹ , in a Member State without complying with the provisions of this Annex shall be eligible to continue to engage in those activities within the Union.	5. A person engaging in the activities of the person referred to in Article 152 from the time of the application of Second Council Directive 75/319/EEC ¹ , in a Member State without complying with the provisions of this Annex shall be eligible to continue to engage in those activities within the Union.	5. A person engaging in the activities of the person referred to in Article 152 from the time of the application of Second Council Directive 75/319/EEC ¹ , in a Member State without complying with the provisions of this Annex shall be eligible to continue to engage in those activities within the Union.	
	1. Second Council Directive 75/319/EEC of 20 May 1975 on the approximation of provisions laid down by Law, Regulation or Administrative Action relating to proprietary medicinal products (OJ L 147, 9.6.1975, p. 13). Directive is not in force anymore.	1. Second Council Directive 75/319/EEC of 20 May 1975 on the approximation of provisions laid down by Law, Regulation or Administrative Action relating to proprietary medicinal products (OJ L 147, 9.6.1975, p. 13). Directive is not in force anymore.	1. Second Council Directive 75/319/EEC of 20 May 1975 on the approximation of provisions laid down by Law, Regulation or Administrative Action relating to proprietary medicinal products (OJ L 147, 9.6.1975, p. 13). Directive is not in force anymore.	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex III,	Annex III, point 6.				
2935	6. The holder of a diploma, certificate or other evidence of formal qualifications awarded on completion of a university course — or a course recognised as equivalent by the Member State concerned — in a scientific discipline allowing them to engage in the activities of the person referred to in Article 48 in accordance with the laws of that Member State may — if they began their course prior to 21 May 1975 — be considered as qualified to carry out in that Member State the duties of the person referred to in Article 152 provided that they have previously engaged in the following activities for at least two	6. The holder of a diploma, certificate or other evidence of formal qualifications awarded on completion of a university course — or a course recognised as equivalent by the Member State concerned — in a scientific discipline allowing them to engage in the activities of the person referred to in Article 48 in accordance with the laws of that Member State may — if they began their course prior to 21 May 1975 — be considered as qualified to carry out in that Member State the duties of the person referred to in Article 152 provided that they have previously engaged in the following activities for at least two	6. The holder of a diploma, certificate or other evidence of formal qualifications awarded on completion of a university course — or a course recognised as equivalent by the Member State concerned — in a scientific discipline allowing them to engage in the activities of the person referred to in Article 48 in accordance with the laws of that Member State may — if they began their course prior to 21 May 1975 — be considered as qualified to carry out in that Member State the duties of the person referred to in Article 152 provided that they have previously engaged in the following activities for at least two		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	years before 21 May 1985 following notification of this directive in one or more undertakings or not-for-profit entities authorised to manufacture: production supervision or qualitative and quantitative analysis of active substances, and the necessary testing and checking under the direct authority of the person referred to in Article 152 to ensure the quality of the medicinal products.	years before 21 May 1985 following notification of this directive in one or more undertakings or not-for-profit entities authorised to manufacture: production supervision or qualitative and quantitative analysis of active substances, and the necessary testing and checking under the direct authority of the person referred to in Article 152 to ensure the quality of the medicinal products.	years before 21 May 1985 following notification of this directive in one or more undertakings or not for profit entities not engaged in an economic activity authorised to manufacture: production supervision or qualitative and quantitative analysis of active substances, and the necessary testing and checking under the direct authority of the person referred to in Article 152 to ensure	
			the quality of the medicinal products.	
Annex IV	/			
2936	Annex IV	Annex IV	Annex IV	
Annex IV	/, first paragraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2937	LABELLING PARTICULARS	LABELLING PARTICULARS	LABELLING PARTICULARS	
Annex I\	/, second paragraph			
2938	The following particulars shall appear on the outer packaging of medicinal products or, where there is no outer packaging, on the immediate packaging:	The following particulars shall appear on the outer packaging of medicinal products or, where there is no outer packaging, on the immediate packaging:	The following particulars shall appear on the outer packaging of medicinal products or, where there is no outer packaging, on the immediate packaging:	
Annex I\	/, second paragraph, point (a)			
2939	 (a) the name of the medicinal product, including in Braille, followed by its strength and pharmaceutical form, and, if appropriate, whether it is intended for babies, children or adults; where the medicinal product contains up to three active substances, the international non- 	 (a) the name of the medicinal product, including in Braille, followed by its strength and pharmaceutical form, and, if appropriate, whether it is intended for babies, children or adults; where the medicinal product contains up to three active substances, the international non- 	 (a) the name of the medicinal product, (including in Braille), followed by its strength, if appropriate (including in Braille), and pharmaceutical form (including in Braille, if appropriate), and, if appropriate, whether it is intended for babies, children or adults; where the 	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	proprietary name (INN) shall be included, or, if one does not exist, the common name;	proprietary name (INN) shall be included, <u>unless it is already part</u> <u>of the name of the medicinal</u> <u>product,</u> or, if one does not exist, the common name;	medicinal product contains up to three active substances, the international non-proprietary name (INN) shall be included, or, if one does not exist, the common name;	
Annex I\	/, second paragraph, point (b)			
2940	(b) a statement of the active substances expressed qualitatively and quantitatively per dosage unit or according to the form of administration for a given volume or weight, using their common names;	(b) a statement of the active substances expressed qualitatively and quantitatively per dosage unit or according to the form of administration for a given volume or weight, using their common names;	(b) a statement of the active substances expressed qualitatively and quantitatively per dosagedose or unit or according to the form of administration for a given volume or weight, using their common names;	
Annex I\	/, second paragraph, point (c)			
2941	(c) the pharmaceutical form and the contents by weight, by	(c) the pharmaceutical form and the contents by weight, by	(c) the pharmaceutical form and the contents by weight, by	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
Annex IV	volume or by number of doses of the medicinal product; /, second paragraph, point (d)	volume or by number of doses of the medicinal product;	volume or by number of doses of the medicinal product;	
2942	(d) a list of those excipients known to have a recognised action or effect and included in the detailed guidance published pursuant to Article 68;	(d) a list of those excipients known to have a recognised action or effect and included in the detailed guidance published pursuant to Article 68;	(d) a list of those excipients, expressed qualitatively, known to have a recognised action or effect and included; in the detailed guidance published pursuant to Article 68;case of injectable medicinal products, topical preparations or eye drops, all excipients shall be listed	
Annex I\	/, second paragraph, point (e)			
2943	(e) the method of administration and, if necessary, the route of administration. Space	(e) the method of administration and, if necessary, the route of administration. Space	(e) the method of administration and, if necessary, the route of administration. Space	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	shall be provided for the prescribed dose to be indicated;	shall be provided for the prescribed dose to be indicated;	shall be provided for the prescribed dose to be indicated;	
Annex I\	/, second paragraph, point (f)			
2944	(f) a special warning that the medicinal product must be stored out of the reach and sight of children;	(f) a special warning that the medicinal product must be stored out of the reach and sight of children;	(f) if appropriate, a special warning that the medicinal product must be stored out of the reach and sight of children;	
Annex IV	/, second paragraph, point (g)			
2945	(g) a special warning, if this is necessary for the medicinal product;	(g) a special warning, if this is necessary for the medicinal product;	(g) a-special warning, if this is necessary for the medicinal product;	
Annex I\	/, second paragraph, point (ga)		·	
2945a		(ga) <u>for antimicrobials, a</u> warning that improper use and unsafe disposal of the medicinal		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
		<u>product contributes to</u> <u>antimicrobial resistance;</u>		
Annex I\	/, second paragraph, point (h)			
2946	(h) the expiry date in clear terms (month/year);	(h) the expiry date in clear terms (month/year);	(h) the expiry date in clear terms (month/year);	
Annex I\	/, second paragraph, point (i)			
2947	(i) special storageprecautions, if any;	(i) special storageprecautions, if any;	(i) special storageprecautions, if any;	
Annex I\	/, second paragraph, point (j)			
2948	 (j) specific precautions relating to the disposal of unused medicinal products or waste derived from medicinal products, where appropriate, as well as 	 (j) specific precautions relating to the disposal of unused medicinal products or waste derived from medicinal products, where appropriate, as well as 	 (j) specific precautions relating to the disposal of unused medicinal products or waste derived from medicinal products, where appropriate, as well as 	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	reference to any appropriate collection system in place;	reference to any appropriate collection system in place;	reference to any appropriate collection system in place;	
Annex I\	/, second paragraph, point (k)			
2949	(k) the name and address of the marketing authorisation holder and, where applicable, the name of the representative appointed by the holder to represent them;	(k) the name and address of the marketing authorisation holder and, where applicable, the name of the representative appointed by the holder to represent them;	(k) the name and address of the marketing authorisation holder and, where applicable, the name of the representative appointed by the holder to represent them;	
Annex I\	/, second paragraph, point (I)			
2950	 (l) the number of the marketing authorisation for placing the medicinal product on the market; 	 (l) the number of the marketing authorisation for placing the medicinal product on the market; 	 (l) the number of the marketing authorisation for placing the medicinal product on the market; 	
Annex I\	/, second paragraph, point (m)	I		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2951	(m) the manufacturer's batch number;	(m) the manufacturer's batch number;	(m) the manufacturer's batch number;			
Annex IV	Annex IV, second paragraph, point (n)					
2952	(n) in the case of non- prescription medicinal products, instructions for use;	(n) in the case of non- prescription medicinal products, instructions for use;	 (n) in the case of non- prescription medicinal products, instructions for use; 			
Annex IV	/, second paragraph, point (o)					
2953	 (o) for medicinal products other than radiopharmaceuticals referred to in Article 67(1), safety features enabling wholesale distributors and persons authorised or entitled to supply medicinal products to the public to: 	 (o) for medicinal products other than radiopharmaceuticals referred to in Article 67(1), safety features enabling wholesale distributors and persons authorised or entitled to supply medicinal products to the public to: 	(o) for medicinal products other than radiopharmaceuticals referred to in Article 67(1), safety features enabling wholesale distributors and persons authorised or entitled to supply medicinal products to the public to:			
Annex IV	Annex IV, second paragraph, point (o)(i)					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2954	(i) verify the authenticity of the medicinal product, and	(i) verify the authenticity of the medicinal product, and	(i) verify the authenticity of the medicinal product, and			
Annex I\	Annex IV, second paragraph, point (o)(ii)					
2955	(ii) identify individual packs,	(ii) identify individual packs,	(ii) identify individual packs,			
Annex IV	/, third paragraph					
2956	- as well as a device allowing verification of whether the outer packaging has been tampered with.	- as well as a device allowing verification of whether the outer packaging has been tampered with.	- as well as a device allowing verification of whether the outer packaging has been tampered with.			
Annex V	Annex V					
2957	Annex V	Annex V	Annex V			
Annex V	r, first paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2958	CONTENTS OF SUMMMARY PRODUCT CHARACTERISTICS	CONTENTS OF SUMMMARY PRODUCT CHARACTERISTICS	CONTENTS OF SUMMMARY PRODUCT CHARACTERISTICS		
Annex V	, second paragraph				
2959	The summary of product characteristics shall contain, in the order indicated below, the following information:	The summary of product characteristics shall contain, in the order indicated below, the following information:	The summary of product characteristics shall contain, in the order indicated below, the following information:		
Annex V	r, third paragraph				
2960	(1) name of the medicinal product followed by the strength and the pharmaceutical form.	(1) name of the medicinal product followed by the strength and the pharmaceutical form.	 (1) name of the medicinal product followed by the strength, if appropriate, and the pharmaceutical form. 		
Annex V	Annex V, 2 paragraph				
2961	(2) qualitative and quantitative composition in terms	(2) qualitative and quantitative composition in terms	(2) qualitative and quantitative composition in terms		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	of the active substances and of the excipient, knowledge of which is essential for proper administration of the medicinal product. The usual common name or chemical description shall be used.	of the active substances and of the excipient, knowledge of which is essential for proper administration of the medicinal product. The usual common name or chemical description shall be used.	of the active substances and of the excipient, knowledge of which is essential for proper administration of the medicinal product. The usual common name or chemical description shall be used.		
Annex V	/, 3 paragraph				
2962	(3) pharmaceutical form.	(3) pharmaceutical form.	(3) pharmaceutical form.		
Annex V	/, 4 paragraph				
2963	(4) clinical particulars:	(4) clinical particulars:	(4) clinical particulars:		
Annex V	/, 4 paragraph, point (a)				
2964	(a) therapeutic indications,	(a) therapeutic indications,	(a) therapeutic indications,		
Annex V	Annex V, 4 paragraph, point (b)				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2965	(b) posology and method of administration for adults and, where necessary for children,	(b) posology and method of administration for adults and, where necessary for children,	(b) posology and method of administration for adults and, where necessary for children,		
Annex V	, 4 paragraph, point (c)				
2966	(c) contra-indications,	(c) contra-indications,	(c) contra-indications,		
Annex V	, 4 paragraph, point (d)				
2967	 (d) special warnings and precautions for use and, in the case of immunological medicinal products, any special precautions to be taken by persons handling such medicinal products and administering them to patients, together with any precautions to be taken by the patient, 	 (d) special warnings and precautions for use and, in the case of immunological medicinal products, any special precautions to be taken by persons handling such medicinal products and administering them to patients, together with any precautions to be taken by the patient, 	 (d) special warnings and precautions for use and, in the case of immunological medicinal products, any special precautions to be taken by persons handling such medicinal products and administering them to patients, together with any precautions to be taken by the patient, 		
Annex V	Annex V, 4 paragraph, point (e)				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2968	(e) interaction with other medicinal products and other forms of interactions,	(e) interaction with other medicinal products and other forms of interactions,	(e) interaction with other medicinal products and other forms of interactions,	
Annex V	r, 4 paragraph, point (f)			
2969	(f) use during pregnancy and lactation,	(f) use during pregnancy and lactation,	 (f) use during pregnancy, breastfeeding, and information on influence on fertility-and lactation, 	
Annex V	r, 4 paragraph, point (g)			
2970	(g) effects on ability to drive and to use machines,	(g) effects on ability to drive and to use machines,	(g) effects on ability to drive and to use machines,	
Annex V	, 4 paragraph, point (h)			
2971	(h) undesirable effects,	(h) undesirable effects,	(h) undesirable effectsincluding standardised textexpressly asking healthcare	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
			professionals to report any suspected adverse reaction in accordance with the national reporting system referred to in Article 106(1) and specifying the different ways of reporting available (electronic reporting, postal address or others) in compliance with Article 106(1), second subparagraph;	
Annex V	/, 4 paragraph, point (i)			
2972	(i) overdose (symptoms, emergency procedures, antidotes).	(i) overdose (symptoms, emergency procedures, antidotes).	(i) overdose (symptoms, emergency procedures, antidotes).	
Annex V	/, 5 paragraph			
2973	(5) pharmacological properties:	(5) pharmacological properties:	(5) pharmacological properties:	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex V	, 5 paragraph, point (a)				
2974	(a) pharmacodynamic properties,	(a) pharmacodynamic properties,	(a) pharmacodynamic properties,		
Annex V	, 5 paragraph, point (b)				
2975	(b) pharmacokinetic properties,	(b) pharmacokinetic properties,	(b) pharmacokinetic properties,		
Annex V	, 5 paragraph, point (c)			·	
2976	(c) non-clinical safety data.	(c) non-clinical safety data.	(c) non-clinical safety data.		
Annex V	, 6 paragraph				
2977	(6) pharmaceutical particulars:	(6) pharmaceutical particulars:	(6) pharmaceutical particulars:		
Annex V	Annex V, 6 paragraph, point (a)				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
2978	(a) list of excipients,	(a) list of excipients,	(a) list of excipients,		
Annex V	, 6 paragraph, point (b)				
2979	(b) major incompatibilities,	(b) major incompatibilities,	(b) major incompatibilities,		
Annex V	, 6 paragraph, point (c)				
2980	(c) shelf life, when necessary after reconstitution of the medicinal product or when the immediate packaging is opened for the first time,	(c) shelf life, when necessary after reconstitution of the medicinal product or when the immediate packaging is opened for the first time,	(c) shelf life and, when necessary, shelf life after reconstitution or dilution of the medicinal product or when the immediate packaging is opened for the first time,		
Annex V	Annex V, 6 paragraph, point (d)				
2981	(d) special precautions for storage,	(d) special precautions for storage,	(d) special precautions for storage,		
Annex V	, 6 paragraph, point (e)	I 	I	I 	

(e) nature and contents of container,	(e) nature and contents of container,	(e) nature and contents of container,		
Annex V, 6 paragraph, point (f)				
 (f) special precautions for disposal of a used medicinal product or waste materials derived from such medicinal product, if appropriate. In case of antimicrobial medicinal products in addition to the precautions a warning that inappropriate disposal of the medicinal product contributes to antimicrobial resistance. 	(f) special precautions for disposal of a- <i>used</i> medicinal product or waste materials derived from such medicinal product,- <i>if</i> <i>appropriate as well as any</i> <i>designated collection system in</i> <i>place</i> . In case of antimicrobial medicinal products in addition to the precautions a warning that inappropriate disposal of the medicinal product contributes to antimicrobial resistance-;	(f) special-precautions for disposal of a used medicinal product or waste materials derived from such medicinal product, if appropriate. In case of antimicrobial medicinal products in addition to the precautions a warning that inappropriate disposal of the medicinal product contributes to antimicrobial resistance.		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2984	(7) marketing authorisation holder.	(7) marketing authorisation holder.	(7) marketing authorisation holder.	
Annex V	, 8 paragraph			
2985	(8) marketing authorisation numbers.	(8) marketing authorisation numbers.	(8) marketing authorisation numbers.	
Annex V	, 9 paragraph			
2986	(9) date of the first marketing authorisation or renewal of the marketing authorisation.	(9) date of the first marketing authorisation or renewal of the marketing authorisation.	(9) date of the first marketing authorisation or renewal of the marketing authorisation.	
Annex V	, 10 paragraph			
2987	(10) date of revision of the text.	(10) date of revision of the text.	(10) date of revision of the text.	
Annex V	, 11 paragraph			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
2988	(11) for radiopharmaceuticals,full details of internal radiationdosimetry.	(11) for radiopharmaceuticals,full details of internal radiationdosimetry.	(11) for radiopharmaceuticals,full details of internal radiationdosimetry.			
Annex V	/, 12 paragraph					
2989	(12) for radiopharmaceuticals, additional detailed instructions for extemporaneous preparation and quality control of such preparation and, where appropriate, maximum storage time during which any intermediate preparation such as an eluate or the ready-to-use pharmaceutical will conform with its specifications.	(12) for radiopharmaceuticals, additional detailed instructions for extemporaneous preparation and quality control of such preparation and, where appropriate, maximum storage time during which any intermediate preparation such as an eluate or the ready-to-use pharmaceutical will conform with its specifications.	(12) for radiopharmaceuticals, additional detailed instructions for extemporaneous preparation and quality control of such preparation and, where appropriate, maximum storage time during which any intermediate preparation such as an eluate or the ready-to-use pharmaceutical will conform with its specifications.			
Annex V	Annex V, 13 paragraph					
2990	For marketing authorisations under Articles 9 to 12 and	For marketing authorisations under Articles 9 to 12 and	For marketing authorisations under Articles 9 to 12 and			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	subsequent variations, those parts	subsequent variations, those parts	subsequent variations, those parts			
	of the summary of product	of the summary of product	of the summary of product			
	characteristics of the reference	characteristics of the reference	characteristics of the reference			
	medicinal product referring to	medicinal product referring to	medicinal product referring to			
	indications or dosage forms that	indications or dosage forms that	indications or dosage forms that			
	are still covered by patent law at	are still covered by patent law at	are still covered by patent law at			
	the time when a generic or	the time when a generic or	the time when a generic or			
	biosimilar medicinal product is	biosimilar medicinal product is	biosimilar medicinal product is			
	placed on the market need not be	placed on the market need not be	placed on the market need not be			
	included.	included.	included.			
Annex V	1		1			
2991	Annex VI	Annex VI	Annex VI			
Annex V	Annex VI, first paragraph					
	CONTENTS OF PACKAGE	CONTENTS OF PACKAGE	CONTENTS OF PACKAGE			
2992	LEAFLET	LEAFLET	LEAFLET			
Annex V	Annex VI, second paragraph					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
2993	The package leaflet shall contain, in the order indicated below, the following information:	The package leaflet shall contain, in the order indicated below, the following information:	The package leaflet shall contain, in the order indicated below, the following information:	
Annex V	I, third paragraph			
2994	(1) for the identification of the medicinal product:	(1) for the identification of the medicinal product:	(1) for the identification of the medicinal product:	
Annex V	I, third paragraph, point (a)			
2995	(a) the name of the medicinal product followed by its strength and pharmaceutical form, and, if appropriate, whether it is intended for babies, children or adults. The common name shall be included where the medicinal product contains only one active substance and if its name is an invented name;	(a) the name of the medicinal product followed by its strength and pharmaceutical form, and, if appropriate, whether it is intended for babies, children or adults. The common name shall be included where the medicinal product contains only one active substance and if its name is an invented name;	(a) the name of the medicinal product followed by its strength, if appropriate , and pharmaceutical form, and, if appropriate, whether it is intended for babies, children or adults. The common name shall be included. Where the medicinal product contains only oneup to three active substance and if its name is an invented substances,	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
			the international non- proprietary name (INN) shall be included, or, if one does not exist, the common name;		
Annex V	'I, third paragraph, point (b)				
2996	(b) the pharmaco-therapeutic group or type of activity in terms easily comprehensible for the patient;	(b) the pharmaco-therapeutic group or type of activity in terms easily comprehensible for the patient;	(b) the pharmaco-therapeutic group or type of activity in terms easily comprehensible for the patient;		
Annex V	I, 2 paragraph				
2997	(2) the therapeutic indications;	(2) the therapeutic indications;	(2) the therapeutic indications;		
Annex V	Annex VI, 2 paragraph a				
2997a		(2a) <u>a key information section</u> reflecting the results of			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
		consultations with patients' organisations to ensure that the leaflet is legible, clear and easy to use;			
Annex V	I, 3 paragraph				
2998	(3) a list of information that is necessary before the medicinal product is taken:	(3) a list of information that is necessary before the medicinal product is taken:	(3) a list of information that is necessary before the medicinal product is taken:		
Annex V	I, 3 paragraph, point (a)				
2999	(a) contra-indications;	(a) contra-indications;	(a) contra-indications;		
Annex V	Annex VI, 3 paragraph, point (b)				
3000	(b) appropriate precautions for use;	(b) appropriate precautions for use;	(b) appropriate precautions for use;		
Annex V	Annex VI, 3 paragraph, point (c)				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
3001	(c) forms of interaction with other medicinal products and other forms of interaction (e.g. alcohol, tobacco, food) that may affect the action of the medicinal product;	(c) forms of interaction with other medicinal products and other forms of interaction (e.g. alcohol, tobacco, food) that may affect the action of the medicinal product;	 (c) forms of interaction with other medicinal products and other forms of interaction (e.g. alcohol, tobacco, food and herbal products) that may affect the action of the medicinal product; 	
Annex V	'l, 3 paragraph, point (d)			
3002	(d) special warnings;	(d) special warnings;	(d) special warnings;	
Annex V	'l, 4 paragraph		-	
3003	(4) the necessary and usual instructions for proper use, and in particular:	(4) the necessary and usual instructions for proper use, and in particular:	(4) the necessary and usual instructions for proper use, and in particular:	
Annex VI, 4 paragraph, point (a)				
3004	(a) the dosage,	(a) the dosage,	(a) the dosagedose/posology,	

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex V	I, 4 paragraph, point (b)				
3005	(b) the method and, if necessary, route of administration;	(b) the method and, if necessary, route of administration, and where relevant a description of the measuring or delivery device, as well as the relevant individual steps of medicine preparation and administration;	(b) the method and, if necessary, route of administration;		
Annex V	I, 4 paragraph, point (c)				
3006	 (c) the frequency of administration, specifying if necessary the appropriate time at which the medicinal product may or must be administered; 	(c) the frequency of administration, specifying if necessary the appropriate time at which the medicinal product may or must be administered;	(c) the frequency of administration, specifying if necessary the appropriate time at which the medicinal product may or must be administered;		
Annex V	Annex VI, 5 paragraph				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
3007	- and, as appropriate, depending on the nature of the medicinal product:	- and, as appropriate, depending on the nature of the medicinal product:	- and, as appropriate, depending on the nature of the medicinal product:		
Annex V	I, -a paragraph	·	·		
3008	(d) the duration of treatment, where it should be limited;	(d) the duration of treatment, where it should be limited;	(d) the duration of treatment, where it should be limited;		
Annex V	I, DI paragraph				
3009	 (e) the action to be taken in case of an overdose (such as symptoms, emergency procedures); 	 (e) the action to be taken in case of an overdose (such as symptoms, emergency procedures); 	 (e) the action to be taken in case of an overdose (such as symptoms, emergency procedures), if applicable; 		
Annex VI, f paragraph					
3010	(f) what to do when one or more doses have not been taken;	(f) what to do when one or more doses have not been taken;	(f) what to do when one or more doses have not been taken;		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
Annex V	Annex VI, g paragraph				
3011	(g) indication, if necessary, of the risk of withdrawal effects;	(g) indication, if necessary, of the risk of withdrawal effects;	(g) indication, if necessary, of the risk of withdrawal effects;		
Annex V	I, h paragraph				
3012	 (h) a specific recommendation to consult the doctor or the pharmacist, as appropriate, for any clarification on the use of the medicinal product; 	(h) a specific recommendation to consult the doctor or the pharmacist, as appropriate, for any clarification on the use of the medicinal product;	 (h) a specific recommendation to consult the doctor or the pharmacist, as appropriate, for any clarification on the use of the medicinal product; 		
Annex V	I, i paragraph				
3013	(5) a description of the adverse reactions that may occur under normal use of the medicinal product and, if necessary, the action to be taken in such a case;	(5) a description of the adverse reactions that may occur under normal use of the medicinal product and, if necessary, the action to be taken in such a case;	(5) a description of the adverse reactions that may occur under normal use of the medicinal product and, if necessary, the action to be taken in such a case – including standardised text		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
			expressly asking patients to communicate any suspected adverse reaction to their doctor, pharmacist, healthcare professional or directly to the national reporting system referred to in Article 106(1), and specifying the different ways of reporting available (electronic reporting, postal address or others) in compliance with Article 106(1), second subparagraph;		
Annex V	I, 6 paragraph				
3014	(6) references to the following:	(6) references to the following:	(6) references to the following:		
Annex V	Annex VI, 6 paragraph, point (a)				

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
3015	 (a) the expiry date indicated on the label, with a warning against using the medicinal product after that date; 	 (a) the expiry date indicated on the label, with a warning against using the medicinal product after that date; 	 (a) the expiry date indicated on the label, with a warning against using the medicinal product after that date; 		
Annex V	I, 6 paragraph, point (b)				
3016	(b) where appropriate, special storage precautions;	(b) where appropriate, special storage precautions;	(b) where appropriate, special storage precautions;		
Annex V	I, 6 paragraph, point (c)				
3017	(c) if necessary, a warning concerning certain visible signs of deterioration;	(c) if necessary, a warning concerning certain visible signs of deterioration;	(c) if necessary, a warning concerning certain visible signs of deterioration;		
Annex V	Annex VI, 6 paragraph, point (d)				
3018	(d) the full qualitative composition (in active substances and excipients) and the	(d) the full qualitative composition (in active substances and excipients) and the	(d) the full qualitative composition (in active substances and excipients) and the		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement
	quantitative composition in active substances, using common names, for each presentation of the medicinal product;	quantitative composition in active substances, using common names, for each presentation of the medicinal product;	quantitative composition in active substances, using common names, for each presentation of the medicinal product;	
Annex V	I, 6 paragraph, point (e)			
3019	(e) for each presentation of the medicinal product, the pharmaceutical form and content in weight, volume or units of dosage;	(e) for each presentation of the medicinal product, the pharmaceutical form and content in weight, volume or units of dosage;	(e) for each presentation of the medicinal product, the pharmaceutical form and content in weight, volume or units of dosage;	
Annex V	I, 6 paragraph, point (f)			
3020	(f) information on where the leaflet is available in formats accessible for persons with disabilities;	(f) information on where the leaflet is available in formats accessible for persons with disabilities;	(f) information on where the leaflet is available in formats accessible for persons with disabilities;	
Annex V	I, 6 paragraph, point (g)			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
3021	(g) the name and address of the marketing authorisation holder and, where applicable, the name of their appointed representatives in the Member States;	(g) the name and address of the marketing authorisation holder and, where applicable, the name of their appointed representatives in the Member States;	(g) -the name, address and e-mail -and address of the marketing authorisation holder and, where applicable, the name of their appointed representatives in the Member States;		
Annex V	'I, 6 paragraph, point (h)				
3022	(h) the name and address of the manufacturer.	(h) the name and address of the manufacturer.	(h) the name and address of the manufacturer.		
Annex V	I, 7 paragraph				
3023	(7) the date on which the package leaflet was last revised;	(7) the date on which the package leaflet was last revised;	(7) the date on which the package leaflet was last revised;		
Annex V	Annex VI, 8 paragraph				
3024	(8) for antimicrobials, a warning that improper use and	(8) for antimicrobials, a warning that improper use and	(8) for antimicrobials, a warning that improper use and		

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
	disposal of the medicinal product contributes to antimicrobial resistance.	disposal of the medicinal product contributes to antimicrobial resistance.	disposal of section that contains the global antimicrobial resistance symbol, specific information about the medicinal product contributes toconcerned and information on antimicrobial resistance and the importance of appropriate use and disposal of antimicrobials referred to in Article 69 paragraph 2.			
Annex V	Annex VI, 9 paragraph					
3025	The list set out in point (3) shall:	The list set out in point (3) shall:	The list set out in point (3) shall:			
Annex VI, 9 paragraph, point (a)						
3026	 (a) take into account the particular condition of certain categories of users (children, pregnant or breastfeeding women, 	 (a) take into account the particular condition of certain categories of users (children, pregnant or breastfeeding women, 	 (a) take into account the particular condition of certain categories of users (children, pregnant or breastfeeding women, 			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	older adults, persons with specific pathological conditions and persons with disabilities);	older adults, persons with specific pathological conditions and persons with disabilities);	older adultselderly, persons with specific pathological conditions and persons with disabilities);		
Annex VI, 9 paragraph, point (b)					
3027	(b) mention, if appropriate, possible effects on the ability to drive vehicles or to operate machinery;	(b) mention, if appropriate, possible effects on the ability to drive vehicles or to operate machinery;	 (b) mention, if appropriate, possible effects on the ability to drive vehicles or to operate machinery; 		
Annex V	Annex VI, 9 paragraph, point (c)				
3028	(c) list those excipients the knowledge of which is important for the safe and effective use of the medicinal product and that are included in the detailed guidance referred to in Article 77.	(c) list those excipients the knowledge of which is important for the safe and effective use of the medicinal product and that are included in the detailed guidance referred to in Article 77.	(c) list those excipients the knowledge of which is important for the safe and effective use of the medicinal product and that are included in the detailed guidance referred to in Article 77 .		
Annex VI, 9 paragraph a					

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement		
3028a		The package leaflet may also contain information on the importance of therapeutic adherence and available support for adherence in the Member State.				
Annex V	Annex VII					
3029	Annex VII	Annex VII	Annex VII			
Annex V	Annex VII, first paragraph					
3030	AREAS FOR ADAPTED FRAMEWORKS REFERRED TO IN ARTICLE 28	AREAS FOR ADAPTED FRAMEWORKS REFERRED TO IN ARTICLE 28	AREAS FOR ADAPTED FRAMEWORKS REFERRED TO IN ARTICLE 28			
Annex VII, second paragraph						
3031	Phage-containing medicinal products, in cases where the	Phage-containing medicinal products, in cases where the	Phage-containing medicinal products, in cases where the			

	Commission Proposal	EP Mandate	Council Mandate	Draft Agreement	
	medicinal product has a variable composition depending on the specific clinical context.	medicinal product has a variable composition depending on the specific clinical context.	medicinal product has a variable composition depending on the specific clinical context.		
Annex VIII					
3032	Annex VIII	Annex VIII	Annex VIII		
Annex VIII, first paragraph					
3033	CORRELATION TABLE	CORRELATION TABLE	CORRELATION TABLE		