BFS International Operators Association

The Manufacture of Sterile Pharmaceuticals and Liquid Medical Devices Using Blow-Fill-Seal Technology

Points to Consider























ecvinsights!



The Manufacture of Sterile Pharmaceuticals and Liquid Medical Devices Using Blow-Fill-Seal Technology

Points to Consider

K. Downey, M. Haerer, S. Marguillier, P. Åkerman

ecvinsights!



Former editions:

1st edition September 1993 by S. Probert, S. Forrester-Coles 1st main revision September 1998 (general update)

2nd main revision October 2002 (general update) by A. Löfgren

small revision January 2003(small revision/update of integrity testing sections) by A. Löfgren

3rd main revision April 2007 (update in general and regarding the revised FDA guidance) by E. Dewhurst

4th main revision Nov. 2011/March 2012 (general update, Media Fills, SIP, implementation of rotary machine type 4010) by K. Downey, M. Haerer, S. Marguiller, P. Åkerman

The pictures on the front cover are sponsored by Brevetti Angela, Rommelag and Weiler Engineering

Bibliographic data available from the German National Library

The German Library catalogs this publication in the German National Bibliography; detailed bibliographic information can be found on the internet website: http://dnb.ddb.de.

The Manufacture of Sterile Pharmaceuticals and Liquid Medical Devices Using Blow-Fill-Seal Technology: Points to Consider

ISBN 978-3-87193-440-7

© 2017 ECV · Editio Cantor Verlag für Medizin und Naturwissenschaften GmbH, Aulendorf (Germany).

All rights, in particular those of duplication, distribution, and translation are reserved by BFS Intermational Operators Association c/o Melitek A/S, DK-4840 Nørre Alslev, and the publisher without any limit in time. No part of this publication may be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or otherwise without the prior written permission of the publisher. The absence of the symbol ® after any name does not imply that this name is not under trademark protection.

 $\mathsf{ECV}\,\cdot\,\mathsf{Editio}\,\mathsf{Cantor}\,\mathsf{Verlag}\,\mathsf{on}\,\mathsf{the}\,\mathsf{internet}\,\mathsf{www.ecv.de}$

Typesetting: Reemers Publishing Services GmbH, Krefeld

Printing: HOLZMANN DRUCK GMBH & CO. KG, Bad Wörishofen

Contents 3

Contents

Disclaimer 7					
1.	INTF	RODUCT	TON	9	
2.	OBJ	ECTIVE		11	
3.	BFS	PROCES	SS OUTLINE	12	
	3.1	SHUTT	TLE TYPE MACHINES	12	
	3.2	ROTAR	Y FILLING MACHINES	14	
	3.3	ADDIT	TONAL APPLICATIONS	16	
4.	ADV	ANTAGE	ES & CHALLENGES OF BLOW-FILL-SEAL TECHNOLOGY	18	
	4.1	ADVAN	NTAGES	18	
	4.2	CHALL	ENGES	19	
5.	DES	IGN		21	
	5.1	PRODU	JCT DESIGN	21	
		5.1.1	Aseptic processing versus terminal sterilisation	21	
		5.1.2	Terminal sterilisation	21	
		5.1.3	Polymer	22	
		5.1.4	Container design	23	
		5.1.5	Secondary packaging	24	
	5.2	EQUIP	MENT DESIGN	25	
		5.2.1	General	25	
		5.2.2	Control of critical zone environment	26	
		5.2.3	Air shower design (shuttle type machines)	27	
		5.2.4	Product pathway	28	
		5.2.5	Mould design	28	
		5.2.6	Deflashing	29	
		5.2.7	Equipment Monitoring	29	
		5.2.8	Container closure system leak detection	30	
	5.3	FACIL	ITY DESIGN	31	
		531	Asentic Processing Area (APA)	31	

4

		5.3.2	Support areas	34
		5.3.3	Polymer storage and distribution	34
		5.3.4	Utilities	35
6.	QUA	LIFICA	TION AND VALIDATION	36
	6.1	PRODU	JCT VALIDATION	36
		6.1.1	Container/Closure integrity testing	36
		6.1.2	Process capability	36
	6.2	EQUIP	MENT VALIDATION	37
		6.2.1	Extruder	37
		6.2.2	Air Flow	38
		6.2.3	Clean in Place (CIP) of the product pathway	38
		6.2.4	Sterilisation in Place (SIP) of the product pathway	38
		6.2.5	Process simulation (media fill) for aseptic filling lines	40
		6.2.6	Moulding and filling system	44
		6.2.7	Downstream process	44
		6.2.8	Controls	44
		6.2.9	Filtration	45
	6.3	FACIL	ITY VALIDATION	45
7.	OPE	RATION		46
	7.1	PROCE	SS OPERATION	46
		7.1.1	In-process controls	46
		7.1.2	Start-up procedures	47
		7.1.3	Interventions	47
		7.1.4	Environmental monitoring	48
	7.2	EQUIP	MENT OPERATION	51
		7.2.1	Sanitisation of "critical" surfaces	51
		7.2.2	Equipment cleaning	51
		7.2.3	Cooling systems	51
		7.2.4	Extruder control	51
		7.2.5	Maintenance	52
	7.3	FACIL	ITY OPERATION	52
		7.3.1	Gowning	52

-
\leq
\equiv
(1)
-
_
<
0
=
$\overline{}$
0
\sim
(1)
\neg
Ξ
5
(1)
_
G
ā
Gepi
\subseteq
\subseteq
ucn/
ucn / F
ucn / F
ucn / For
ucn / For p
ucn / For
ucn / For pn
ucn / For pn
ucn / For privat
ucn / For private
ucn / For private
ucn / For privat
ucn / For private or
ucn / For private or in
ucn / For private or in
ucn / For private or inter
ucn / For private or intern
ucn / For private or intern
ucn / For private or inter
ucn / For private or internal
ucn / For private or internal c
ucn / For private or internal
ucn / For private or internal cor
ucn / For private or internal cor
ucn / For private or internal corpor
ucn / For private of Internal corpor
ucn / For private or internal corpora
ucn / For private or internal corporate
ucn / For private or internal corporate
ucn / For private or internal corporate
ucn / For private or internal corporate
ucn / For private or internal corpora
ucn / For private or internal corporate use
ucn / For private or internal corporate use or
ucn / For private or internal corporate

63

Contents 5 7.3.2 Polymer handling 53 7.3.3 Use of regrind polymer material 53 7.3.4 Training 53 8. RISK ASSESSMENT 55 8.1 PRODUCT CONTAMINATION 55 8.2 OTHER PRODUCT QUALITY ATTRIBUTES 57 APPENDIX 59 GLOSSARY 60 **GUIDANCE REFERENCES** 62

GENERAL REFERENCES

Disclaimer

This document was produced and is disseminated by the Pharmaceutical Blow-Fill-Seal International Operators Association (the "Association") as a service of the Association solely for the convenience of its members. These 'Points to Consider' are an effort to provide a compilation of current Blow-Fill-Seal ("BFS") manufacturing operations and practices. In producing this document, the Association has attempted to reflect accurately the current state of BFS manufacturing operations on a worldwide basis. However, the Association makes no claim whatsoever regarding these 'Points to Consider' to any user of these 'Points to Consider', including without limitation, any claim that the document:

- contains no errors
- covers all actual or potential aspects of BFS operations
- is in all instances completely up to date in its description or outline of current practice
- represent the unanimous [or consensus] opinion of the BFS industry or the Association members
- reflects the requirements of all applicable laws

All use of these 'Points to Consider' shall be at the user's sole risk.

This document, and the procedures contained in the 'Points to Consider', has not been reviewed by, nor have they been endorsed by, filed or registered with, any governmental agency having jurisdiction over these matters. This document do not create any rights for, or confer any rights upon, any person, nor do they operate to bind the international and national authorities (FDA, European Commission, any other federal, state or local regulatory agency), or the public, in any manner. Where these 'Points to Consider' reiterate a requirement imposed by statute or regulation, the requirement's having the force and effect of law is not changed or affected in any way by virtue of its inclusion in this document, nor does such inclusion give these 'Points to Consider' the force of law.

The mention in this document of commercial products, their sources, or their use in connection with matters described in the 'Points to Consider' is not, and is not to be construed as, either an actual or implied endorsement of such products by the Association.

The Association shall not be liable for, and disclaims all liability for, any and all losses, costs or damages, however arising, whether direct or indirect, incidental, consequential, punitive or exemplary, incurred as a result of or in connection with any person's following, or failing to follow, these 'Points to Consider'.

The BFS process is a technical one and appropriate and adequately trained expert personnel must be employed at each stage of the BFS process.

1. INTRODUCTION

Blow-Fill-Seal (BFS) technology has been used for pharmaceutical and liquid medical device manufacturing since the 1970s. This processing technology has become accepted worldwide for both aseptic and terminally sterilised liquid products and is currently used in more than 50 countries throughout the world.

BFS technology lacks harmonisation and specific standards on a worldwide basis. As a result, the technology has developed in an isolated fashion, with each company and each regulatory agency establishing its own interpretation of acceptable BFS practice.

In 1989, the Pharmaceutical Blow-Fill-Seal International Operators Association (BFS IOA) was established as an interest group of pharmaceutical and associated companies actively involved with BFS processing. The Association was formed to provide its members with an opportunity to exchange ideas and opinions, and to formulate agreement on operating standards. It also provides a forum to speak with a unified voice to machine manufacturers, commercial suppliers, and regulatory bodies. The Association has expanded worldwide and now has over 60 member companies.

In an attempt to establish a common understanding of acceptable practice in BFS processing, the Association first published a "Points to Consider for Pharmaceutical Blow-Fill-Seal Manufacturing Operations" (PTC) document in September 1993. The document addressed points specific to BFS processing but also covered many more general areas. The current PTC document focuses on issues specific or unique to BFS technology and has undergone periodic review and systematic updates since its inception.

This document is the culmination of several reviews during 2010 and 2011 and the most current version is from March 2012.

2. OBJECTIVE

The objective of the 'Points to Consider' document is to provide recommendations specific to the operation of Blow-Fill-Seal technology for the manufacture of sterile pharmaceuticals and liquid medical devices. The principles of BFS technology as applied to filling are considered to be the same in terms of machine process for both aseptically filled and terminally sterilised products.

This document provides information to supplement and to assist with interpretation of international standards and regulatory guidance from the perspective of BFS operations, and considers specific aspects of BFS operation which are not covered by existing published information.

The PTC is intended as a guide for industry and is not meant to supplant or duplicate any existing regulatory guidance. A list of current regulatory guidance references is provided in the Appendix.

- Equipment monitoring (process alarms)
- Blowing/ballooning air/inert gas requirements
- Exhaust system(s) (e.g. air removal from container during filling, removal of particles during knife cutting)
- Mould design
- Utilities (cooling, vacuum)
- Polymer feed system
- Deflashing system
 - It is possible to locate outside the cleanroom which will reduce particle generation in the cleanroom and to afford easy access

5.2.2 Control of critical zone environment

Traditionally, the critical zone in a BFS machine has been considered to be the point of fill protected directly by a sterile air shower. However, any area in which product or unsealed containers are exposed should be considered as the critical processing zone [2]. Normally, modern BFS machines should include protection around the shuttling zone of open parison machines.

FDA Guidance on aseptic operation of BFS machines recommends that "Air in the critical area should meet Class 100 microbiological standards during operations" and states that "A well-designed BFS system should also normally achieve Class 100 (ISO 4.8) airborne particle levels" [3].

Current EU guidance refers to an "effective Grade A air shower", but does not define the area over which it is effective, the point of fill or the critical zone [1].

Note

FU GMP Annex 1 defines

 "at rest" as the condition where the installation is installed and operating, complete with production equipment but with no operating personnel present and "in operation" as the condition where the installation is functioning in the defined operating mode with the specified number of personnel working.

BFS IOA suggests the following clarification of the definition for BFS processes

- "At rest": BFS machine, line with conveyor belts at rest, but with air shower and room ventilation in operation. Extruder (heated, not running) and mould carriage in standby. No operating personnel present.
- "In operation": BFS machine, line fully operational and filling, with the number of operating personnel present as allowed during normal running conditions.

5.2.3 Air shower design (shuttle type machines)

Localised ISO Class 4.8 conditions at the point of fill are provided by appropriate air shower design. The purpose of the air shower is to ensure that there is a continuous flow of sterile air of appropriate quality over the filling needles and point of fill. This air is either sterilised through sterilising grade cartridge filters or provided via HEPA filters.

Provision for ensuring that Class 4.8 conditions for viable particulates are met should be considered (see section 5.3.1).

Sterilisation or sanitisation of the surfaces of the air shower system downstream of the filter should be considered.

Methods for monitoring viable and non-viable during operation and rest in the air shower should be considered.

Alarm conditions for particulate levels should be considered with both alert and action points.

The effective operation of the air shower should be monitored continuously. Failure of the air shower should be alarmed.