

המכון לביקורת ותקנים של חומרי רפואה			
נושא	תאריך פרסום	חוזר מספר	

רק אישור	אישור מחלקת	אישור ומדור בקרה	אישור מכון , מחלקת
מחלקת	אישור מחלקת	רישום ומדור בקרה	מחלקת
מכון	הרישום וגם המכון	רוקחית	רישום ובקרה רוקחית

A.1 Change in the name and/or address of the marketing authorisation holder

A.2 Change in the (invented) name of the medicinal product

A.3 Change in name of the AS

A.4 Change in the name and/or address of a manufacturer or supplier of the AS

A.5 Change in the name and/or address of a manufacturer of the FP

A.6 Change in ATC Code / ATC Vet Code

A.7 Deletion of manufacturing sites

A.8 Changes to date of the audit to verify GMP

B.I.a.1 Change in the manufacturer of a starting material

X

X

X

(לתכשירים)
X (ביולוגיים)

X

X

חומרים פעילים ואישור מחלקת רישום בלבד לכל יתר האתרים. לתכשירים ביולוגיים: לכל האתרים אישור המכון ומחלקת רישום.

X

X

	B.I.a.2 Changes in the manufacturing process of the AS
X	B.I.a.3 Change in batch size of AS
X	B.I.a.4 Change to in-process tests or limits
	B.I.a.5 Changes of strain of vaccine
	B.I.b.1 Change in the specification parameters of an AS
X	B.I.b.2 Change in test procedure for AS
	B.I.c.1 Change in immediate packaging of the AS
x	B.I.c.2 Change in the specification packaging of the AS
X	B.I.c.3 Change in test procedure for the immediate packaging of the AS
X	B.I.d.1 Change in the storage period or storage conditions of the AS
X	B.I.e.1 Introduction of a new design space for the AS
X	B.I.e.2 Introduction of a post approval change management to the AS
	B.I.e.3 Deletion of an approved change management
X	B.I.e.4 Changes to an approved change management protocol
X	B.I.e.5 Implementation of changes foreseen in an approved change management protocol
X	protocol related to the AS
	B.II.a.1 Change for product marking
	B.II.a.2 Change in the shape of the pharmaceutical form

X

X

X

לא ניתן להגיש
כשינוי יש להגיש
כתכשיר חדש

X

X

X

B.II.a.3 Changes in the composition of the FP

B.II.a.4 Change in coating weight of capsule shells

B.II.a.5 Change in concentration of a single-dose

B.II.a.6 Deletion of the solvent / diluent container

B.II.b.1 Replacement or addition of a manufacturing site of the FP

B.II.b.2 Change to batch release arrangements and QC testing of the FP

B.II.b.3 Change in the manufacturing process of the FP

X

X

B.II.b.4 Change in the batch size of the FP

X

B.II.b.5 Change to in-process tests of the FP

X

B.II.c.1 Change in the specification parameters of an excipient

B.II.c.2 Change in test procedure for an excipient

X

B.II.c.3 Change in source of an excipient with TSE risk

X

B.II.c.4 Change in synthesis of a non-pharmacopoeial excipient

X

B.II.d.1 Change in the specification parameters of the FP

X

X

B.II.d.2 Change in test procedure for the FP

			B.II.d.3 Variations related to the introduction of real-time release or parametric release of the FP
X		X	B.II.e.1 Change in immediate packaging of the FP
		X	B.II.e.2 Change in the specification parameters of the packaging of the FP
		X	B.II.e.3 Change in test procedure for packaging of the FP
X			B.II.e.4 Change in shape or dimensions of the container or closure
X			B.II.e.5 Change in pack size of the FP
X			B.II.e.6 Change in any part of the packaging material
		X	B.II.e.7 Change in supplier of packaging components
X			B.II.f.1 Change in the shelf-life or storage conditions of the FP
		X	B.II.g.1 Introduction of a new design space for the FP
		X	B.II.g.2 Introduction of a post approval change management protocol related to the FP
		X	B.II.g.3 Deletion of an approved change management protocol related to the FP
		X	B.II.g.4 Changes to an approved change management protocol
		X	B.II.g.5 Implementation of changes foreseen in an approved change management protocol

	B.II.h.1 Update to the “Adventitious Agents Safety Evaluation
X	B.III.1a Submission of a new or updated Ph. Eur. certificate of suitability
X	B.III.1b Submission of a new TSE certificate of suitability
X	B.III.2 Change to comply with Ph. Eur. pharmacopoeia
X	B.V.a.1 Inclusion of a new PMF
X	B.V.a.2 Inclusion of a new Vaccine Antigen Master File
X	B.V.b.1 Update of the quality dossier intended to implement the outcome of a Union referral procedure
X	D.1 Change in the name and/or address of the VAMF certificate holder
X	D.2 Change in the name and/or address of the PMF
X	D.3 Change or transfer of the current PMF certificate
X	D.4 Change in the name and/or address of a blood
X	D.5 Replacement or addition of a blood/plasma collection
X	D.6 Deletion or change of status (operational/nonoperational)

X	D.7 Addition of a new blood establishment for the
X	D.9 Addition of a new blood establishment for testing of
X	D.10 Replacement or addition of a new blood
X	D.11 Deletion of a blood establishment or centre(s) in
X	D.12 Replacement or addition of an organisation involved
X	D.23 Change in the steps that would be taken if it is found
X	D.14 Addition of a CE-marked test kit
X	D.15 Addition of a non-CE marked test kit
X	D.16 Change of kit/method used to test pools
X	D.17 Introduction or extension of inventory hold procedure.
X	D.20 Change in storage / transport
X	D.21 Introduction of test for viral markers

