Manual 022

5.4 Content of the Product Review Report

| | | API for EU/ US | Bulk Formulated Product/ Drug product for US | Bulk Formulated Product/ Drug product manufactured in or for EU | Finished Product Packaging in or for EU |
|--------|---|-------------------------|--|---|---|
| 5.4.1 | Summary | √ | V | V | √ |
| 5.4.2 | Batches reviewed | V | V | V | ~ |
| 5.4.3 | Starting / Packaging Materials | | | V | ~ |
| 5.4.4 | Analytical data | V | V | V | √** |
| 5.4.5 | Changes | √ | V | V | √ |
| 5.4.6 | Stability data | √ | V | V | √* |
| 5.4.7 | Deviations | √ | V | V | √ |
| 5.4.8 | Reprocessed and reworked batches | V | V | V | |
| 5.4.9 | Rejected batches | V | V | V | √ |
| 5.4.10 | Complaints | √ | V | V | V |
| 5.4.11 | Recalls | V | V | V | √ |
| 5.4.12 | Returned and Salvaged goods | | √ | | |
| 5.4.13 | QA Agreements | | | V | V |
| 5.4.14 | Qualification status of relevant equipment and utilities | | | ٧ | V |
| 5.4.15 | Market Authorization variations submitted / granted / refused | | | ٧ | V |
| 5.4.16 | Post marketing commitments | | | V | V |
| 5.4.17 | Other | ** | ** | ** | ** |
| 5.4.18 | Comparison with previous review | √ | V | V | V |
| 5.4.19 | Conclusions and recommendations | √ | V | V | V |