Extractables & Leachables



[COMPANY VISION]

"To make the impossible possible. Dalton Pharma Services uses its scientific and pharmaceutical expertise to bring customer ideas to life. We develop their new drug products, optimize the synthesis of therapeutic candidates, and manufacture them at the highest level of quality."

[SERVICES]

- Contract Research
- Custom Synthesis
- Medicinal and Flow Chemistry
- API Process Development
- Formulation Development
- cGMP API Manufacturing
- cGMP Sterile Filling
- Analytical and Microbiology Services





Impurities

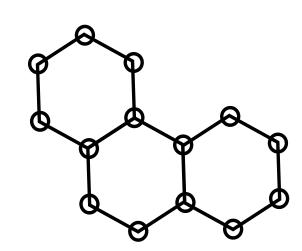
What is an impurity?

"Any component of the new drug substance that is not the chemical entity defined as the new drug substance" as defined by ICH guidelines

Where do impurities come from?

- API synthesis
- API purification
- Packaging & Storage (Extractables and Leachables)

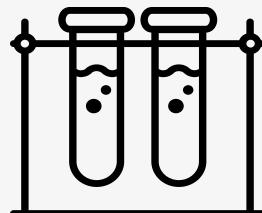
Classification of impurities



Organic Impurities [1]

Result during the manufacturing process and/or storage of the new drug substance. They can be identified or unidentified, volatile or non-volatile.

- Starting ingredient reagents
- Reagents and catalysts
- Process by product
- Process intermediates
- Degradation products
- i.e., PAHs, Nitrosamines, Azo Dyes, Vulcanizing Agents, Phthalates, antioxidants, Elastomers, Stabilizers

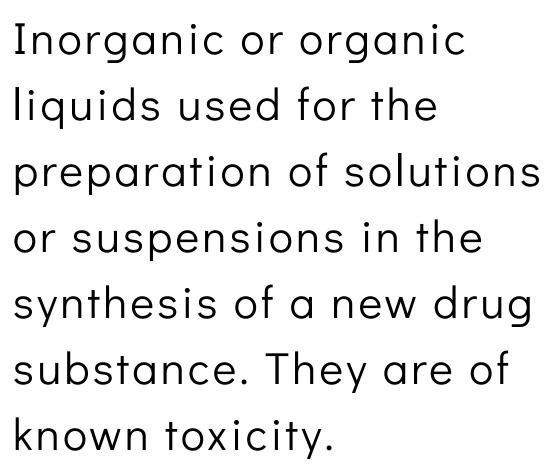


Inorganic Impurities [1]

Result from the manufacturing process. They are normally known and identified.

- Reagents, ligands, and catalysts
- Heavy metals (elemental impurities i.e., Hg, Pb, Cd, As) [2] or other residual metals
- Inorganic salts
- Other materials (e.g., filter aids, charcoal)





 Any chemical used in the synthesis process (i.e., benzene, methanol)



- refer to ICH Q3A Impurities in New Drug Substances
 / Q3B Impurities in New Drug Products
 refer to ICH Q3D Guideline for Elemental Impurities
- refer to ICH Q3C Maintenance of the Guideline for **Residual Solvents**

Other impurities include: (1) extraneous contaminants, (2) polymorphic forms, and (3) enantiomeric impurities.



Extractables & Leachables

What is it?

Extractables - chemicals that extract from components of a manufacturing or packaging system into a solvent under forced conditions.

Leachables - compounds that can migrate via contact with manufacturing systems, container-closure systems, and drug delivery device components into the drug product.

E&L Study Design

The first step in an E&L study design is to collect information regarding the composition of the product, the delivery system, the packaging materials, and the intended use conditions. This is followed by a safety risk assessment. Different extraction procedures and techniques are then performed to evaluate toxicity. These toxicological assessments define the safety concern threshold levels for the extracted compounds.

The identification of extractables involves extensive data interpretation, library searches, data comparisons, confirmation by several analytical techniques, and analytical expertise. The quantitation of any potential leachables is undertaken based on the substances of concern that have been identified through extractables study. Toxicity quantification and assessment of any detected leachables that are above the analytical evaluation threshold will determine the overall product safety.

Limits for E&L

- Safety concern threshold total daily intake threshold below which a leachable presents negligible safety concerns from carcinogenic and noncarcinogenic toxic effects
- Analytical evaluation threshold concentration above which E&L need to be identified and or quantified



-ABOUT

Impurities & Control

Why control impurities?

Results in lower shelf life

To meet regulatory standards

Changes the physical and chemical properties of the substance

Decreases therapeutic effects

May be harmful

E&L control

A controlled extraction study is a laboratory investigation into the qualitative and quantitative nature of extractable profiles from critical components of a container/closure system.

A critical material attribute (CMA) is a property or characteristic of an input material that should be within an appropriate range to ensure the desired quality of that drug substance, excipient, or in-process material. Below are the CMA's for E&L:

Drug Product Formulation

- Solvents
- pH
- Emulsions

CMA

Stability and Storage

- Temperature
- Time

Container closure system

- Labels
- List of additives
- Extractable profile
- Vendor control

Sterilization

- Pre or post fill
- Gamma irradiation
- Heat



- A B O U T

Dalton's Services

As per U.S. <u>FDA 21 CFR 211.94(a)</u> and the <u>European Commission Directive</u> (2001/83/EC), regulatory standards necessitate pharmaceutical industries to develop sensitive and accurate analytical methods to detect, identify, and quantitate extractables and leacheables in a drug product.

With Dalton's new E&L consultation services and our customized testing capabilities, we can offer you a solution to your extractable and leachable needs. Our analytical team will be happy to help you overcome any concerns and challenges. Recently Dalton has overcome the complexity of E&L testing on drug products that contain phosphate ions. Our solution: stable isotope labelled standards (SILs) to quantitate leachables in the sample matrix. Dalton can also help you determine extractables and leachables on your next project:

(AET

Determination of the Analytical Evaluation Threshold (AET) based on Safety Concern Threshold (SCT) and dose per container.

Tailored Study Designs

Development of tailored study designs for extractables and leachables, including profiling (inorganic and organic) and simulated leachable studies.

Validation of Analytical Methods

Validation of analytical methods developed for determination of extractables and leachables on container closure systems. Chromatography & Spectroscopy

Routine analysis of extractables and leachables in drug product by chromatographic and spectroscopic techniques.

Spectroscopic & Thermal Analysis

Development of analytical methods to evaluate Chemical and structural changes (e.g. by DSC) in polymeric container closure systems by spectroscopic or thermal analysis.

For our extractables and leachables testing services, visit https://www.dalton.com/extractables-and-leachables

For a list of our full services, visit https://www.dalton.com/pharmaceutical-development-manufacturing-services

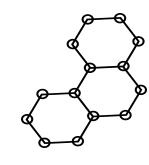


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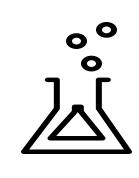
E&L Studies and Testing

The characterization of extractables provides medical-grade qualification and chemical characterization information which is critical to avoid drawbacks during development. These drawbacks may include the introduction of non-intentionally added substances (NIAS) and contaminants, or even compounds migrating from printing and adhesives into the drug products.

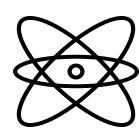
No single analytical technique in the study of extractables and leacheables can be used for all categories of compounds. As a result, testing for extractables and leachables is achieved by complementary use of a variety of analytical techniques:



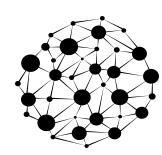
Volatile organic compound impurities (monomer residues, solvent residues, breakdown products) are typically tested by using headspace gas chromatography-mass spectroscopy (GC-MS)



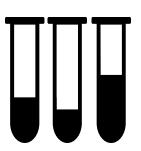
Semi-volatile organic compound impurities (lubricants, plasticizers, antioxidants, polymer degradation products, solvents) are typically tested by using GC-MS or high resolution accurate mass (HRAM) GC-MS



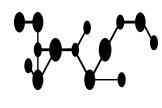
Elemental impurities (metals) are typically tested by using inductively coupled plasma (ICP)-MS



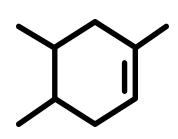
GC with both flame ionization (FID) and thermal conductivity (TCD)



High-performance liquid chromatography (HPLC)-UV, HPLC-evaporative light scattering detection (ELSD), HPLC-charged aerosol detector (CAD), ion chromatography



ID by HPLC - mass spectrometry



General compound class are typically tested by using fourier transform infrared (FT-IR)



Thermal analysis by differential scanning calorimetry (DSC)



ΔΡΟΙΙΤ

E&L Regulations

Guidance documents & pharmacopeia

Some international authorities require very detailed information on specific impurities (e.g., Germany and France require viral clearance in biological products). Refer to the guidance documents and pharmacopeias around impurities and reporting levels.

US FDA

- Title 21 of the eCFR Part <u>211.65</u>, states that "Equipment shall be constructed so that surfaces that contact components, in-process materials, or drug products shall not be reactive, additive, or absorptive so as to alter the safety, identity, strength, quality, or purity of the drug product beyond the official or other established requirements" requiring the assessment of extractables and leachables.
- <u>Guidance for industry: container closure systems for packaging human drugs</u> and biologics (1999)

EMA

• Guideline on plastic immediate packaging materials (2005)

<u>HC</u>

• <u>Guidance for industry: pharmaceutical quality of inhalation and nasal products</u> (2006)

<u>US pharmacopeia</u>

- Plastic packaging systems for pharmaceutical use
- Assessment of E&L associated with pharmaceutical packaging/delivery systems
- Assessment of drug product leachable associated with pharmaceutical packaging/delivery systems
- Orally inhaled nasal drug products

ISO guidelines for medical devices



International standard

Currently, there are no internationally harmonized guidelines on the assessment and control of E&L. This current gap generates uncertainty for industry and regulators, creating potential delays in the approval of regulatory applications.

To solve this, the ICH is expected to release a guideline in November 2024 on the control of E&L, <u>Q3E EWG Impurity</u>: <u>Assessment and Control of Extractables and Leachables for Pharmaceuticals and Biologics</u>.

The FDA, EMEA, and other regulatory authorities are taking an increased interest in the interactions of various drug delivery devices, pharmaceutical product containers, and medical devices with a drug product and/or patient.



CTD Impurity Reporting

Impurity Reporting Requirements

PHASE I PHARMACEUTICAL

Reporting Requirements • The structure (or other identifier, if not structurally characterized), as well as the origin, should be provided in the drug substance impurity table

PHASE II/III PHARMACEUTICAL

Reporting Requirements

- The impurity name (or identifier), structure (if characterized), and origin should be provided in the table for all specified impurities
- Impurity levels for previously manufactured nonclinical and clinical batches may also be summarized
- Demonstrate removal of any reagents used in manufacture

PHARMACEUTICAL LAUNCH

Reporting Requirements

- Will include all identified impurities except for the ones negotiated to be dropped
- Information is provided within section 3.2.S.3.2 (Impurities)

PHASE I BIOLOGICS

Reporting Requirements

- Must clearly demonstrate the purity of your drug product within an established range
- Must clearly demonstrate all established controls to monitor manufacturing

PHASE II/III BIOLOGICS

Reporting Requirements

- Clearly establish a validation report to demonstrate viral clearance if applicable
- Raw material (animal sourced) certifications to claim your drug product is free from TSE material (Transmittable Spongiform Encephalopathy)
- Removal of any reagents from the manufacturing process

BIOLOGIC LAUNCH

Reporting Requirements

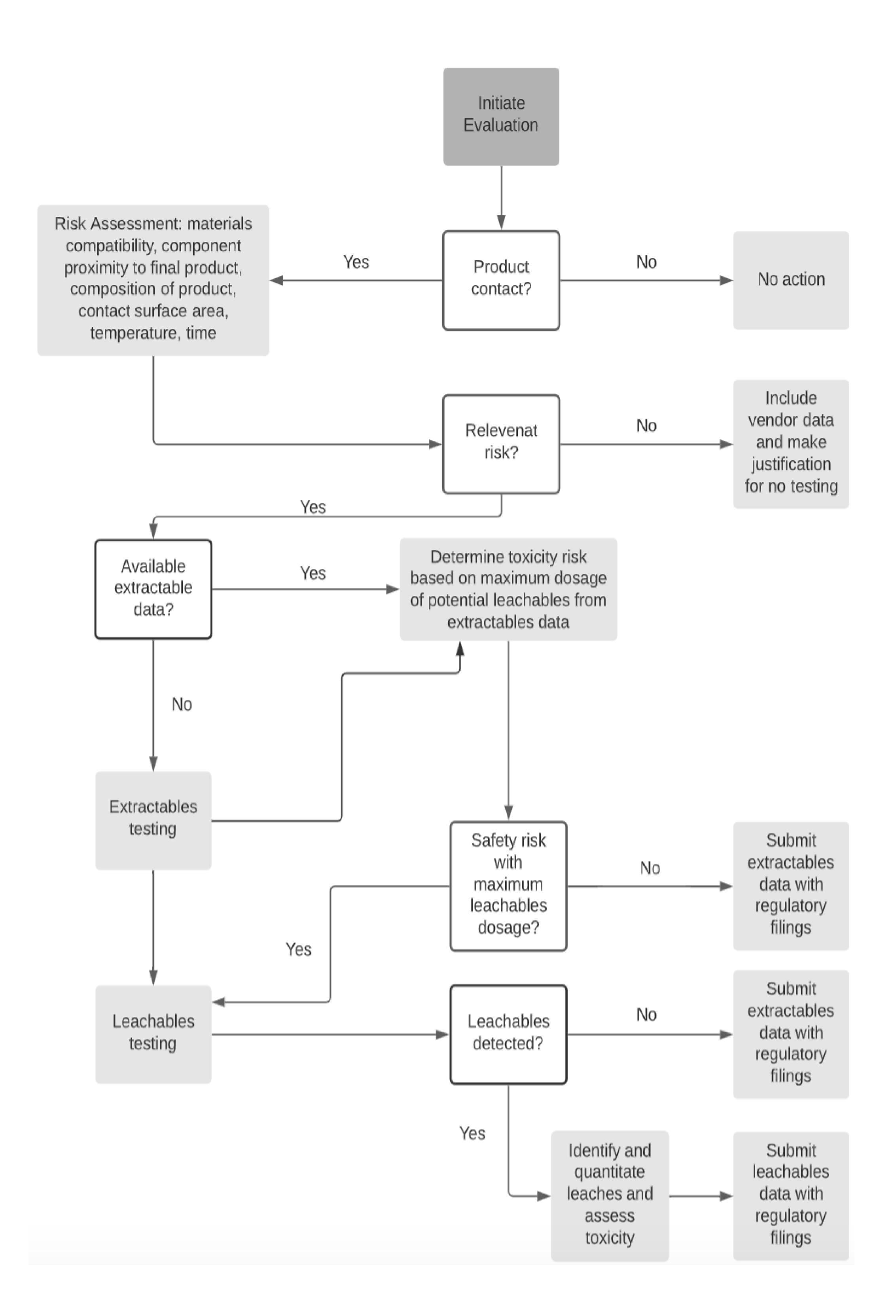
- Will include all identified impurities except for the ones negotiated to be dropped
- Information is provided within the developmental section of Module 3.2.S.3.2 (Impurities) and Module 3.2.A.2; Adventitious Agents Safety Evaluation (TSE certificates Viral Clearance Validation)

CTD Amendments and Notifications

Required where a new impurity has been identified.



E&L Assessment Process





REFERENCES

- 1. Hotha, K. (2017). Extractables and leachables regulatory perspectives [7] https://bit.ly/35ClhZs
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- 3. Li, K., Rogers, G., Nashed-Samuel, Y., Lee, H., Mire-Sluis, A., Cherney, B., ... & Markovic, I. (2015). Creating a holistic extractables and leachables (E&L) program for biotechnology products. PDA Journal of Pharmaceutical Science and Technology, 69(5), 590-619.
- 4. Yu LX, Amidon G, Khan MA, et al. Understanding pharmaceutical quality by design. AAPS J. 2014;16(4):771-783. doi:10.1208/s12248-014-9598-3

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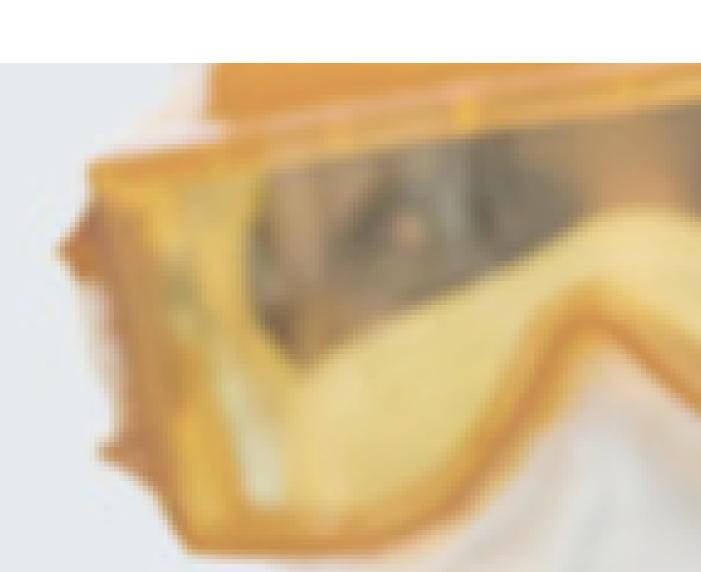
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