

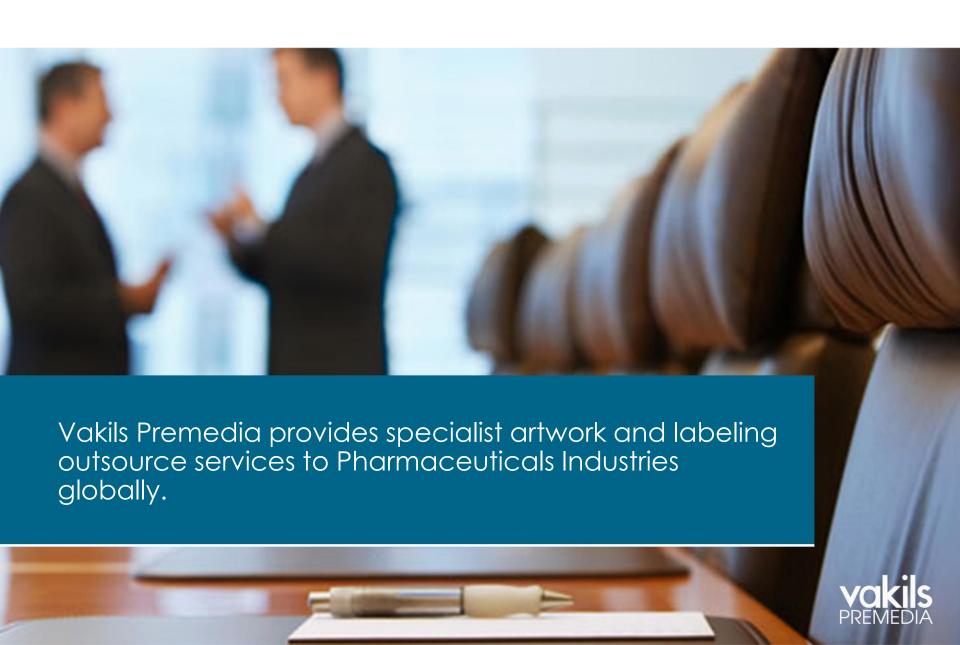
# Workflow Systems for Pharmacetical Artwork Development







### **WHO WE ARE**



### THE CHALLENGES



# THE CHALLENGES (continued)

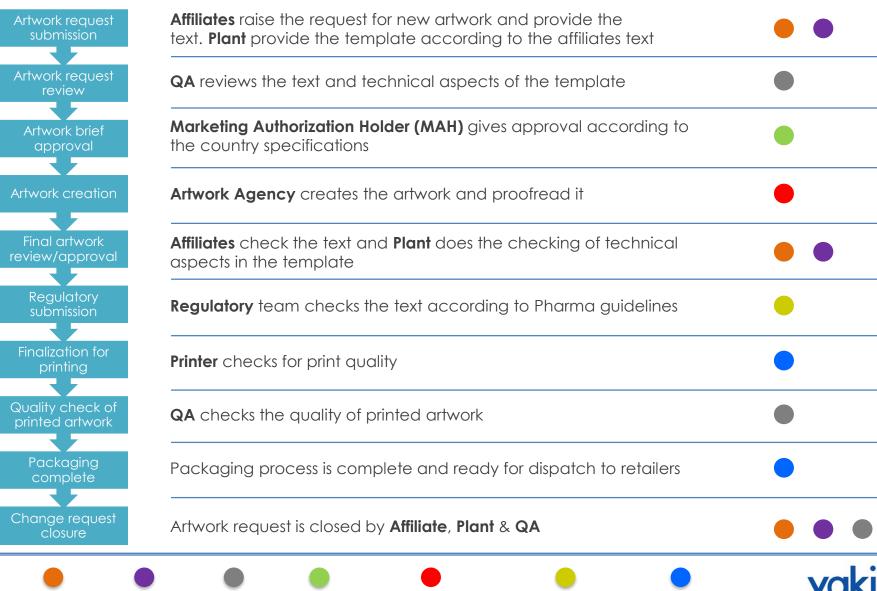
Pharma companies annually deliver a few hundred to several thousand artworks based on their product portfolios.

While the timely delivery of packaging artwork is crucial to business, its quality is paramount to a successful program.

The implications of a low quality product can be catastrophic. A single mistake in labeling can cause recalls, lawsuits and millions of dollars in compensation and regulatory fines



### THE SUPPLY CHAIN PROCESS



















### WHY ARTWORK MANAGEMENT SYSTEM?



# WHY ARTWORK MANAGEMENT SYSTEM? (continued)

As Pharma goes evermore global, the importance of meeting parameters such as:

- Quality
- Productivity
- Turn-around-time (TAT)

- Compliance
- Traceability
- Transparency

continues to be an ongoing challenge.

### **ERRORS**

### **Technical Errors**

- Incorrect barcode and braille
- Incorrect logos and colors
- Design and strength errors

### **Content Errors**

- Ambiguous presentation of information
- Omission of data
- Incorrect symbols

**Vakils** PREMEDIA

### BENEFITS OF ARTWORK SYSTEM

Cost reduction through improved efficiencies

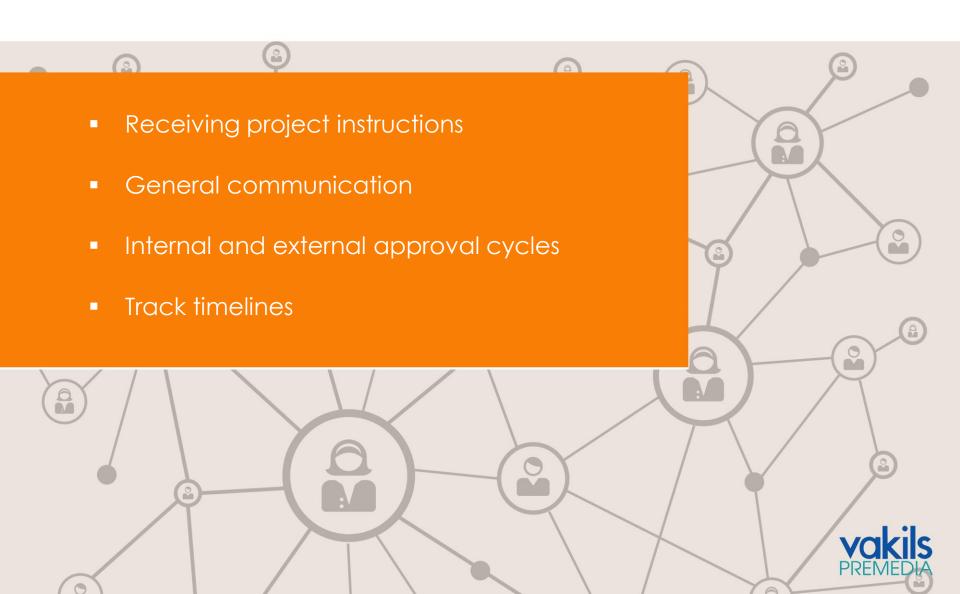
- Faster approval process and reduction in artwork lead times
- Reduced asset misuse (wrong versions, errors, reprints and recalls)
  - Increased speed to market and timely product launches ensured
- Better asset reusability common database



### PHARMA ART WORK WORKFLOW SOLUTIONS



## HOW ARE WE USING THE ARTWORK MANAGEMENT SYSTEM



# COMMON PITFALLS TO A SUCCESSFUL ARTWORK WORKFLOW IMPLEMENTATION

- Artwork process not clearly defined.
- Standards not in place or not detailed enough
- Artwork Management System incorrectly used



## IMPLEMENTATION CASE STUDY

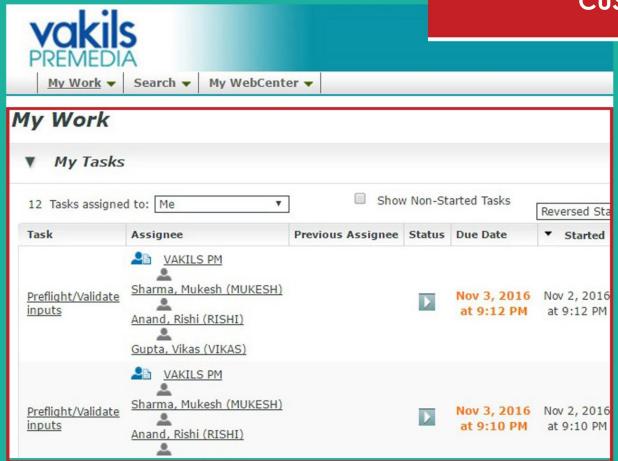
My Projects

### **CUSTOMIZED DASHBOARDS**

|       | t Name:              |                |      |      |    |               |
|-------|----------------------|----------------|------|------|----|---------------|
| Found | d: 668 iter          | ns.            | Page | 1 of | 34 | Next   Last>> |
|       | Name                 | Actions *      |      |      |    | Status        |
|       | ProStrakan<br>vokils | CTN-PAB-IE-003 |      |      |    | Project Live  |
|       | ProStrakan           | LFT-PAB-IE-003 |      |      |    | Project Live  |
|       | Strakan              | LFT-SYT-GB-004 |      |      |    | Project Live  |

 Each project has a status indication of position in the lifecycle.

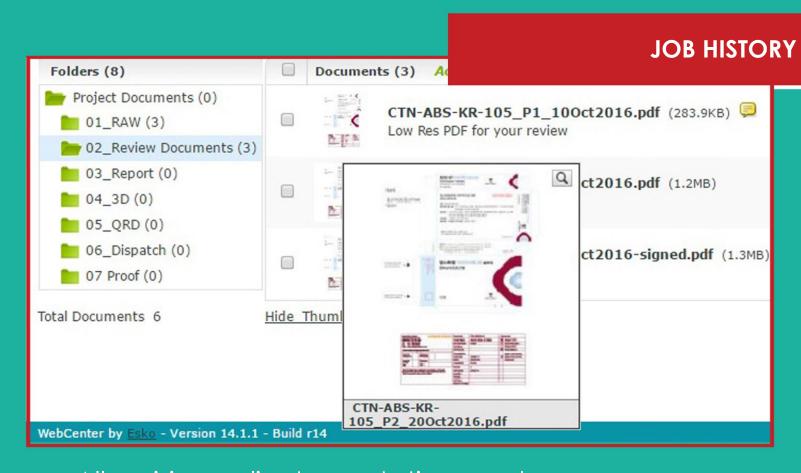




### CUSTOMIZED DASHBOARDS

 List of active projects along with the start date, due date and individuals with key roles.





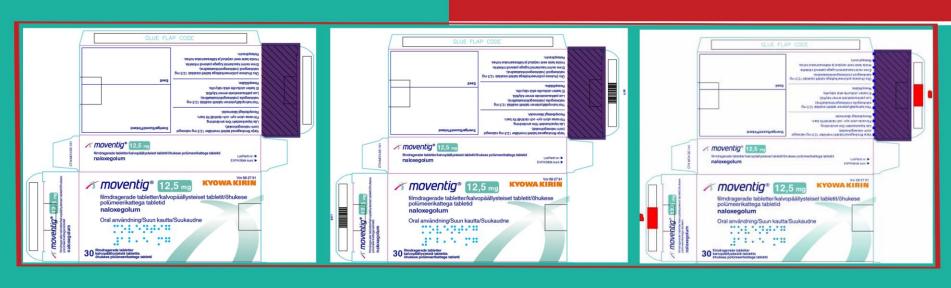
 All revisions, client annotations and versions/comparisons.



#### **JOB TRACKING & WORKFLOW** Artwork Dev & Proof Check ADMIN (ADMIN) Workflow Preflight/Validate inputs Sep 29, 2016 Sep 29, 2016 Gupta, Vikas (VIKAS) as VAKILS PM Prepare Artwork according to Brief Sharma, Mukesh (MUKESH) as VAKILS PM Oct 10, 2016 Oct 10, 2016 Review of Artwork Biggar, Catriona (CATRIONA) as PS SC APP, PS SC REV Oct 10, 2016 Oct 10, 2016 Corrections by Reviewer Sharma, Mukesh (MUKESH) as VAKILS PM Oct 19, 2016 Oct 19, 2016 Review of Artwork 1 Biggar, Catriona (CATRIONA) as PS SC APP, PS SC REV Oct 20, 2016 Oct 20, 2016 Decision on Project Progress Biggar, Catriona (CATRIONA) as PS SC APP, PS SC REV Nov 2, 2016 Nov 2, 2016 Artwork Approval Biggar, Catriona (CATRIONA) as PS SC APP, PS SC REV Nov 2, 2016 Nov 2, 2016

Shows the job tracking an workflow process for a particular job.

### **PROOF APPROVAL**



**Previous Version** 

**Current Version** 

Comparison between 2 versions are highlighted in **Red** 



| Project | Actions*  | Description   | Archival  |   |                         |
|---------|---|---|---|---|-------------------------|
| 65      | Droperidol Italy Label LBL-DRO-IT-<br>201                           | Create new Label with enclosed QRD using e  | kisting carton as template ProStrakan Code - LBL-DRO-IT-201   | Project<br>Archived<br>Project Archived | PROJECT<br>MANAGAR - PS |
| 65      | Droperidol Italy Carton CTN-DRO-IT-<br>201                          | Create new Carton with enclosed QRD using   | existing carton as template ProStrakan Code - CTN-DRO-IT-201  | Project<br>Archived<br>Project Archived | PROJECT<br>MANAGAR - PS |
| 8       | Pabrinex IV Ireland Carton Mock Up<br>(Current template new design) | Create new carton using current Ireland carto<br>and design to match the final proof of Pabrine | n as template (attached) kept the text the same but change the layout<br>x IV Carton CTN-PAB-GB-002 | Project<br>Archived<br>Project Archived | PROJECT<br>MANAGAR - PS |
| 65      | Pabrinex IV Ireland Carton Mock Up                                  | Create new carton in new template with new using the text as per current Ireland carton, a      | design (to look like final proof in Pabrinex IV Carton CTN-PAB-GB-002)<br>ttached in the raw folder | Project<br>Archived<br>Project Archived | PROJECT<br>MANAGAR - PS |
| 65      | Desuric Spain PIL LFT-DES-ES-001                                    | Create new PIL using the existing PIL as tem<br>ES-001 Reason for Change - Change of Spanis     | plate Changes marked on the existing PIL New ProStrakan Code LFT-DEC-<br>h name                     | Project<br>Archived<br>Project Archived | PROJECT<br>MANAGAR - PS |
| 65      | Desuric Spain Foil FOI-DES-ES-001                                   | Create new foil using existing foil as template<br>ES-001 Reason for Change: Change of Spanis   | : Changes marked on current artwork New ProStrakan Number - FOI-DEC-<br>n name                      | Project<br>Archived<br>Project Archived | PROJECT<br>MANAGAR - PS |

Retrieval of historical work is a click away.



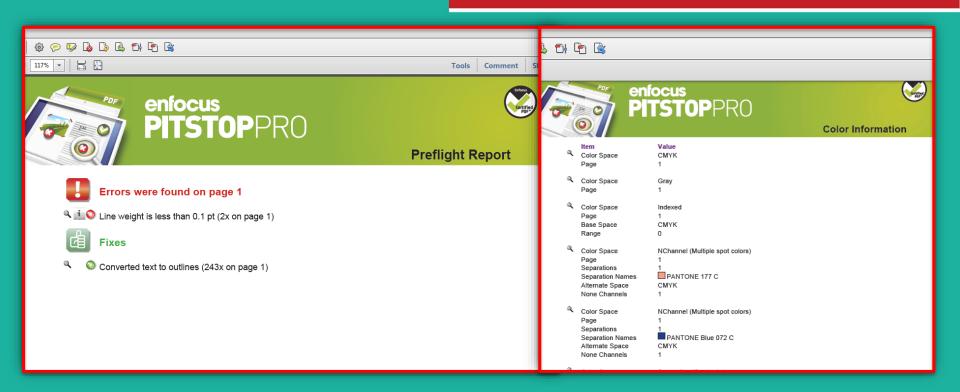
### **Quality Check Reports**

| category  | ОК | NOT OK | NA      |
|---|----|--------|---------|
| Check corresponding AWRef guidelines (NA for Condensed flow)  | 0  | C      | 0       |
| AW creation OK + save (NA for Condensed flow)   | 0  | 0      | 0       |
| for Illustrator/Indesign : close document + re-open native file (NA for<br>Condensed flow)                      | 0  | 0      | 0       |
| for ESKO: close document + re-open native file (Business Partners not having Backstage) (NA for Condensed flow) | 0  | 0      | 0       |
| for Illustrator/Indesign/ESKO: create certified artwork PDF+check (NA<br>for Condensed flow)                    | 0  | 0      | $\circ$ |
| Attach Certified artwork PDF in e-Packmat   | 0  | 0      | 0       |
| Print sep. PDF+Print comp. PDF (not for inline printed materials)   | 0  | 0      | $\circ$ |
| Text control (NA for Condensed flow)  | 0  | 0      | 0       |
| Text control: Tradename (NA for Condensed flow)   | 0  | 0      | $\circ$ |
| Text control: Trademark (NA for Condensed flow)   | 0  | 0      | 0       |
| Text control: concentration (NA for Condensed flow)   | 0  | 0      | $\circ$ |
| Text control: presentation (NA for Condensed flow)  | 0  | 0      | $\circ$ |
| Text control: customer logo (NA for Condensed flow)   | 0  | 0      | 0       |
| Layout type (NA for Condensed flow)   | 0  | 0      | 0       |
| Control PCC (in legend and artwork)   | 0  | 0      | 0       |
| Check legend (NA for Condensed flow)  | 0  | 0      | 0       |
| Technical drawing/template control  | 0  | 0      | 0       |
| Control colours in separation (NA for Condensed flow)   | 0  | 0      | 0       |

| Category  | ок | NOK | NA |
|---|----|-----|----|
| Compare versions Certified PDF vs hardcopy proof (Page Info.) | 0  | 0   | C  |
| Check legend  | 0  | 0   | 0  |
| Text control: 1st run   | 0  | 0   | C  |
| Text control: Rerun   | 0  | 0   | 0  |
| Text control: Tradename                                       | 0  | 0   | 0  |
| Text control: Concentration                                   | 0  | 0   | 0  |
| Text control: Presentation                                    | 0  | 0   | 0  |
| Text control: Customer logo                                   | 0  | 0   | 0  |
| TVT Check   | 0  | 0   | 0  |
| Template/Technical Drawing Check                              | 0  | 0   | 0  |
| Control PCC (in legend and artwork)                           | 0  | 0   | 0  |
| Colour OK   | 0  | O   | 0  |
|   | _  | ^   | 0  |



### **PitStop Report**





### **TVT Report**

Project: CTN-ACP-GB-001\_Changes for Vakils\_27A

TVT 7.0.4 Project Report

| Р | ro | ie | ct | Int | for | ma | tion |
|---|----|----|----|-----|-----|----|------|
|   |    |    |    |     |     |    |      |

Originals: CTN-ACP-GB-001\_Changes for Vakils\_27April15.pdf
29.04.2016 11:26:10
BH4131516cha86b0021cha06697800497039

Words in Originals: 477

Copies: CTN-ACP-GB-001\_P7\_29Apr15.pdf
29.04.2016 14:41:10
BH413154cha86b0021cha06697800497039

Words in Copies: 503

Settings used: Leaflets (with ligature expansion)

Hidden Map Warnings: 0

Importers used: PDFIN 1.70

#### Project History

| Date                | User          | Machine    |
|---------------------|---------------|------------|
| 29.04.2015 11:54:55 | Mukesh.Sharma | WSHAPAPP03 |
| 29.04.2015 12:00:33 | Mukesh.Sharma | WSHAPAPP03 |
| 29.04.2015 12:02:24 | Mukesh.Sharma | WSHAPAPP03 |
| 29.04.2015 12:03:17 | Mukesh.Sharma | WSHAPAPP03 |

|       |           | 1886 67 x 67 x 96 mm UK<br>English |   | 1885 67 x 67 x 96 mm UK<br>English  |   |                                       |          |
|-------|-----------|------------------------------------|---|---|---|---------------------------------------|----------|
| DEV4  | Deviation | 6 06-Jan                           | 1 | 7 29-Apr  | 1 | Mukesh.Sharma, 29.04.2015<br>12:00:48 | accepted |
| DEV8  | Insertion |                                    | 1 | Font T∮pe: Verdana, Helvetica<br>Font Size: 9pt/10pt/11pt/16pt<br>Reason for Change: To add<br>calender to the pack | 1 | Mukesh.Sharma, 29.04.2015<br>12:01:21 | accepted |
| DEV12 | Deviation | ADC                                | 1 | ACP   | 1 | Mukesh.Sharma, 29.04.2015<br>12:03:02 | accepted |

#### Order Breaks

| GID  | туре               | Original Text | Page | COPY TEXT | Page |
|------|--------------------|---------------|------|-----------|------|
| OB1  | Order Break After  |               | 1    |           | 1    |
| OB2  | Order Break Before | This          | 1    | This      | 1    |
| OB6  | Order Break After  | Date          | 1    | Date      | 1    |
| OB6  | Order Break Before | EXP           | 1    | EXP       | 1    |
| OB7  | Order Break After  | Sun           | 1    | Sun       | 1    |
| OB9  | Order Break Before | Swallow       | 1    | Swallow   | 1    |
| OB10 | Order Break After  |               | 1    |           | 1    |
| OB11 | Order Break Before | Calcium       | 1    | Calcium   | 1    |
| OB13 | Order Break After  | 001           | 1    | 001       | 1    |

#### Project State

| Type         | Sum | Accepted | Marked |
|--------------|-----|----------|--------|
| Deviations   | 4   | 4        | 0      |
| Order Breaks | 9   | 0        | 0      |
| Hyphenations | 0   | 0        | 0      |



### **Compliance Validation**

- Developed to GAMP5 guidelines
- Validation Services
- FDA 21 CFR Part 11 compliance controls built in
- Developed to GMP guideline standards
- Full audit trail and version control
- Traceability



### Meeting the Challenges

- Managing job instructions
- Issues related to reviewing and approval process
- Tracking all the jobs
- Managing different versions
- Managing and Searching assets
- Communication issues between different departments and global suppliers



