

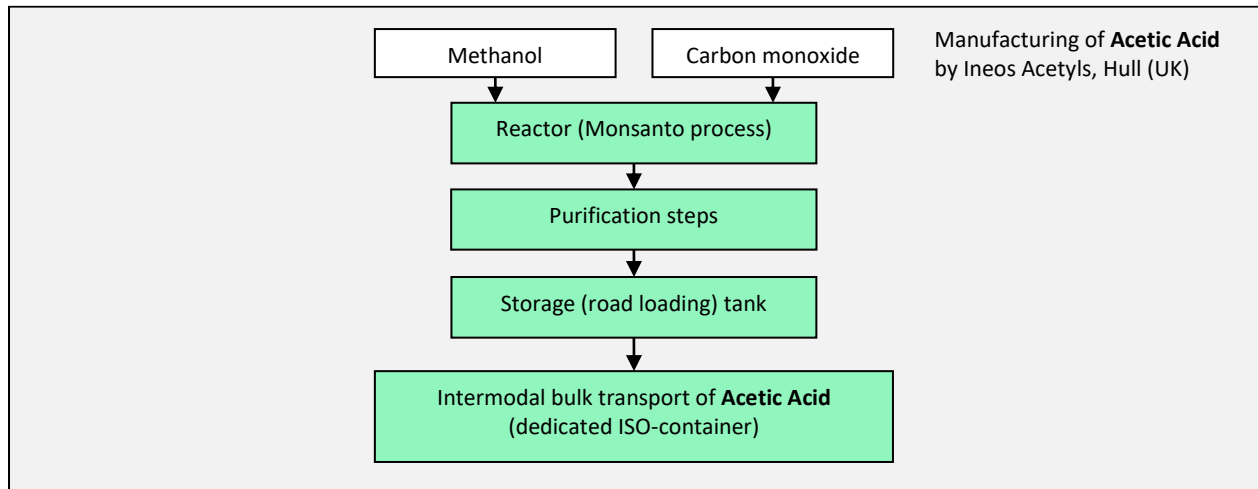
- **Acetic Acid, Glacial Ph. Eur. / USP / JP**
- **Acetic Acid, Glacial Ph. Eur. / USP / JP  
parenteral grade**
- **Acetic Acid 80 %**
- **Acetic Acid 80 % API grade**



**Aug. Hedinger GmbH & Co. KG**  
Heiligenwiesen 26 – D-70327 Stuttgart

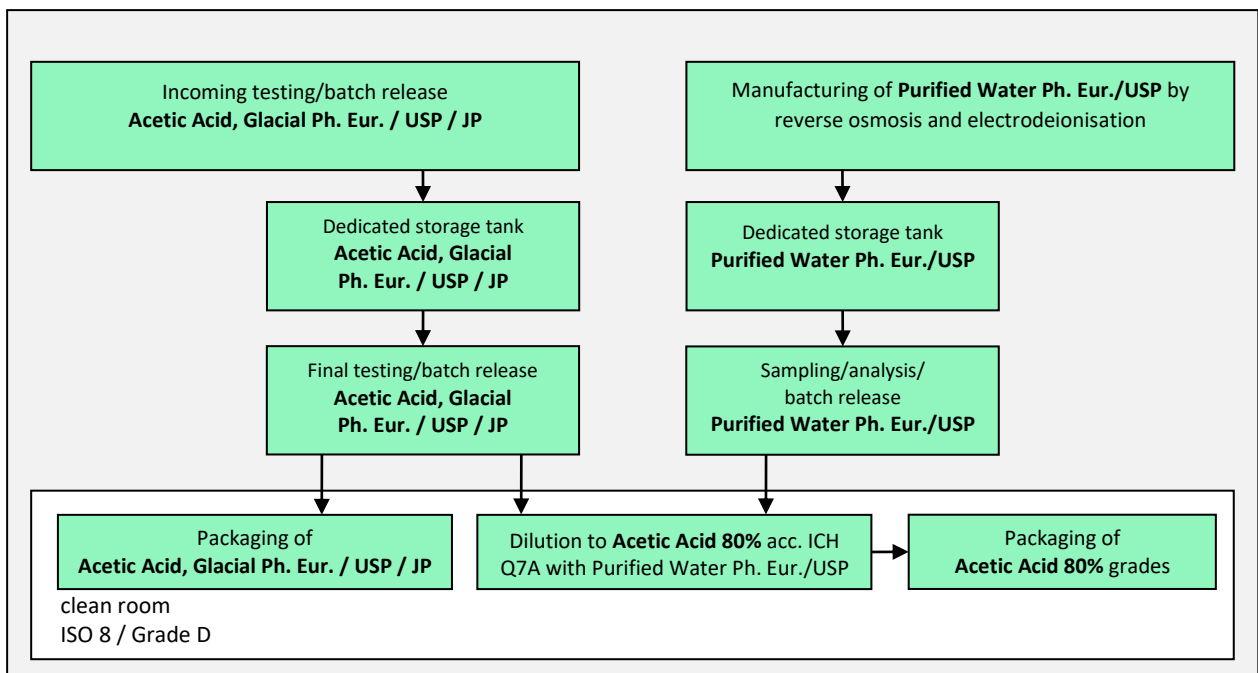
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## Production of Acetic Acid by INEOS Acetyls UK Ltd., Hull, UK



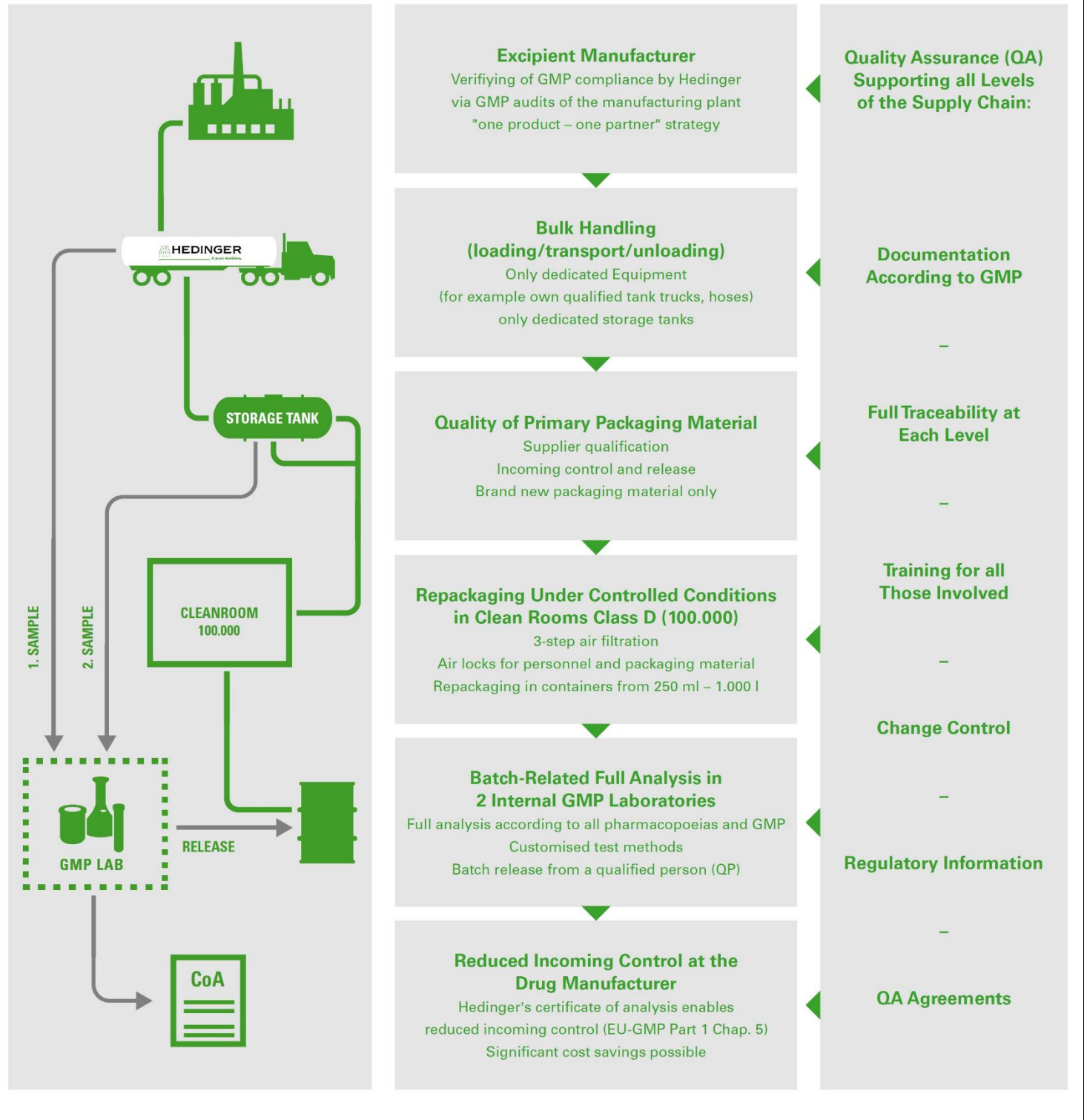
- Dedicated manufacturing unit
- Continuous manufacturing process
- Catalytic carbonylation of methanol
- One storage tank load is defined as one batch of homogenous product
- Intermodal bulk transport in dedicated ISO tank container on behalf of Hedinger

## Handling of Acetic Acid by Hedinger



- Sampling by qualified sampling personnel under the responsibility of Quality Control department
- Full analysis according to Ph. Eur., USP and JP in a GMP laboratory in compliance with EU-GMP Part I, Chapter 6
- Release by Qualified Person according to EU-GMP
- Manufacturing and repackaging in classified cleanrooms (classification and operating conditions according to EU-GMP Part I, Annex 1 and ISO 14644)
- Grade D (100,000) / ISO 8
- Qualification of the HVAC (Heating, Ventilation & Air-Conditioning) system
- Regular validation of cleanroom (monitoring)

## Hedinger integrated GMP/GDP-System



## Quality / Regulatory Compliance by Hedinger

- Purity of Acetic Acid, Glacial Ph. Eur./USP/JP  $\geq 99.9\%$
- Bulk transport in dedicated ISO tank container
- Certification according to current pharmacopoeia monographs:
  - European Pharmacopoeia (Ph. Eur.)
  - United States Pharmacopeia (USP)
  - Japanese Pharmacopoeia (JP)
- Questionnaires with regulatory information of the product provided by Hedinger
- No risk of contamination with BSE/TSE risk materials (bovine spongiform encephalopathy /transmissible spongiform encephalopathy)
- No risk of contamination with materials from GMO (genetically modified organism)
- No risk of contamination with aflatoxins
- No risk of contamination with allergens
- Fulfills requirements of ICH Q3C Residual Solvents Guidelines
- Data on elemental impurity profile according to current ICH Q3D guideline available
- EU-approved food additive in accordance with E260 (Commission Regulation (EU) No 231/2012)
- Kosher-certified
- Special grade for parenteral applications available
- Confirmation for nitrosamine risk evaluation is available

## GMP

The product is manufactured by INEOS Acetyls UK Ltd. according to ISO 9001.  
The manufacturing facility is audited by a Qualified Person of Hedinger approximately every 3 years according to IPEC-PQG GMP principles to ensure an appropriate level of GMP.

## Quality Control by Hedinger

The Quality Control department of Hedinger runs a full monograph testing according to current Ph. Eur., USP and JP under EU-GMP Part I conditions. Every batch is released by a Qualified Person according to EU-GMP. A Certificate of Analysis signed by a Qualified Person with all Ph. Eur., USP and JP data will be provided with every delivery.

- Full analysis according to Ph. Eur., USP and JP
- GMP laboratory in compliance with EU-GMP Part I, Chapter 6
  - GMP documentation of analytical results
  - Equipment qualification and maintenance
  - Out-of-specification result investigations
  - Qualification of standards and reference materials
  - Batch documentation and shelf life control of reagents
  - Regular qualification and requalification of personnel
  - Stringent pharmacopoeia revision management
  - Method validation according to ICH Q2
  - Trending and PQR

## Certificates of Analysis signed by a Qualified Person

- Manufacturing authorization according to EU drug regulations for laboratories
- Batch release by a Qualified Person according to EU-GMP
- Certificate of Analysis signed by a Qualified Person for each individual shipment
- Format of Certificate of Analysis according to "IPEC Certificate of Analysis Guide"
- Since all pharmaceutical analyses and Certificate of Analysis fully comply with relevant regulations, customers may reduce full incoming testing to save costs (EU-GMP I, chapter 5.35-36.)



Quality Control Laboratory, Stuttgart

Teutschenthal



## Repackaging in cleanrooms by Hedinger

The product is repackaged by Hedinger under clean room conditions into customized packaging sizes following EU-GMP Part II and EXCiPACT / IPEC-PQG GMP requirements for excipients:



Repackaging of Acetic Acid in Hedinger cleanroom Grade D

- Manufacturing and repackaging in classified cleanrooms (classification and operating conditions according to EU-GMP Part I, Annex 1 and ISO 14644)
- Grade D (100,000) / ISO 8
- Standard quantities: 5 L - 1000 kg HDPE container or 1 and 2.5 L amber glass bottles
- Qualification of the HVAC (Heating, Ventilation & Air-Conditioning) system according to EU-GMP Part I, Annex 15 and ISO 14644
- Regular validation of cleanroom conditions (monitoring)
  - Airborne particles
  - Microbiology
- State-of-the-art preventive maintenance of HVAC systems
- Hygiene program for staff and premises
  - Regular hygiene training
  - Appropriate gowning and sanitation practices
- Qualified packaging material
  - Audited suppliers
  - Defined specifications
- Exclusively use of brand-new primary packaging materials

## Distribution according to GTDP (Good Trade and Distribution Practice) by Hedinger

- Transport in a dedicated ISO tank container provided by an approved haulier
- Compliance with IPEC Good Distribution Practices Guide for Pharmaceutical Excipients and EXCiPACT GMP/GDP
  - Full traceability through documentation of the entire supply chain
  - Prevention of cross-contamination through appropriate GMP handling and use of dedicated equipment
  - Ideal storage conditions
- Transparent and short supply chain

## Additional customer-specific services

- Quality assurance agreements including
  - Change control
  - Regulatory information
  - Outsourcing of testing according to EU-GMP Part 1, chapter 5.35 can be discussed
- Customer-specific on-site audit dates at Hedinger possible
- Customer-specific quantities per container
- Customer-specific labelling (customer's data)
- Transfer of analytical raw data (chromatograms etc.)

## Parenteral Grade

- Acetic Acid, Glacial Ph. Eur./USP/JP is available as a special grade for parenteral applications
  - Bioburden and Endotoxin specification
  - Bioburden and Endotoxin testing per batch
  - Highest level of controls during filling processes (supervisory personnel permanently present in the clean room during filling)
  - Key point controls during filling processes (sampling from filled containers)
  - Tamper evident closure with void label
  - GDP transport is available for parenteral grade products

## API Grade (Active Pharmaceutical Ingredient)

- Acetic Acid 80 % API grade is produced by Hedinger according to EU-GMP Part II (ICH Q7)
  - Raw materials: Acetic Acid, Glacial Ph. Eur./USP/JP and Purified Water Ph. Eur./USP

## Customer-specific aqueous solutions

- Customer-specific solutions of Acetic Acid, Glacial Ph. Eur./USP/JP with Purified Water Ph. Eur./USP (1–99 %)
- Qualified water-purification system according to GMP (see last page)
  - Validated manufacturing process
  - Regular monitoring of water quality according to Ph. Eur. and USP
    - Microbiology/Endotoxins
    - TOC (qualified according to Ph. Eur. and USP)
    - Conductivity
    - Pharmacopoeia monographs
- Dilution processes in accordance with GMP
  - Head of manufacturing is responsible for process
  - Validated process
- Full GMP documentation

## Water purification in accordance with GMP

Highly Purified Water Ph. Eur. 9.0 / Water for Injection USP\*

Purified Water Ph. Eur.\*/USP\*

### Production (Fig.1):

1. Step: Reverse osmosis of potable water
2. Step: Electrodeionisation
3. Step: Ultrafiltration

### Quality Control

- Continuous monitoring of production-parameters
- Continuous monitoring of relevant quality parameters for "Highly purified water" according to Ph. Eur. 9.0 and "Water for Injection" according to USP\*
- Certificate of analysis according to the "IPEC Certificate of Analysis guide"

### GMP

- Purification and storage are carried out in accordance with GMP-guidelines
- Stainless steel materials
- Permanent water circulation with UV-irradiation and cooling
- Monitoring of microbial status according to FDA "Guide to inspections of high purity water systems"
- Periodical sanitisation by heat treatment of all parts of the system
- Complete qualification and documentation to meet the requirements of "Highly purified water" Ph. Eur. 9.0 and "Water for Injection" USP\*

### Meeting pharmaceutical requirements:

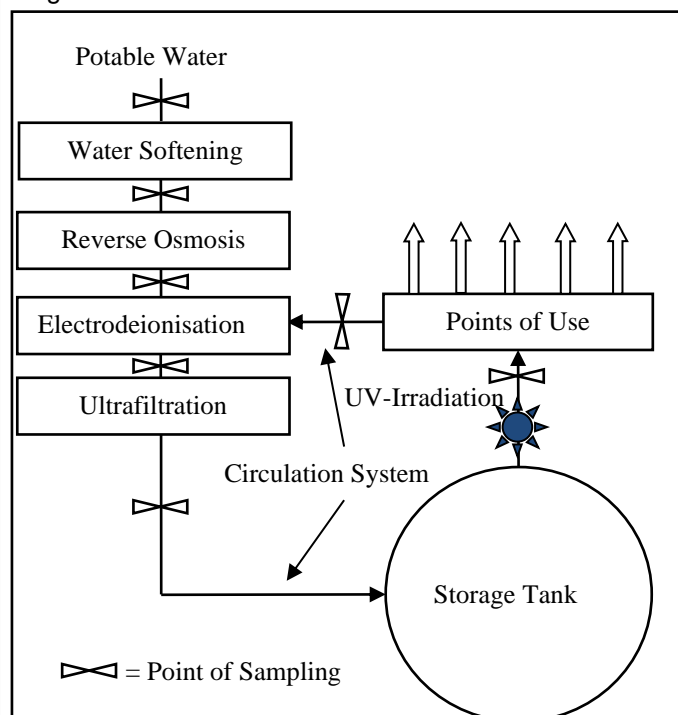
Highly Purified Water Ph. Eur. 9.0 / Wfl USP\*

Parameter	Ph. Eur. 9.0	USP*
Characters	clear, colourless	—
Total organic carbon	≤ 0.5 mg / l	≤ 0.50 mg / l
Conductivity	conforms Ph. Eur. 9.0	conforms USP*
Nitrates	≤ 0.2 ppm	—
Microbial contamination	≤ 10 CFU / 100 ml	—
Bacterial endotoxins	< 0.25 EU / ml	< 0.25 EU / ml

Purified Water Ph. Eur.\*/USP\*

Requirement	Ph. Eur.*	USP*
Description/Characters	clear, colourless, odourless and tasteless liquid	—
Acidity or alkalinity	conforms Ph. Eur.*	—
Oxidizable substances	conforms Ph. Eur.*	conforms USP*
Chloride	conforms Ph. Eur.*	—
Nitrates	≤ 0.2 ppm	—
Sulfate	conforms Ph. Eur.*	—
Ammonium	≤ 0.2 ppm	—
Calcium, Magnesium	conforms Ph. Eur.*	—
Total organic carbon	≤ 0.5 mg / l	≤ 0.50 mg / l
Residue on evaporation	≤ 0.001% (m/V)	—
Conductivity	conforms Ph. Eur.*	conforms USP*
Microbial contamination	≤ 10 <sup>2</sup> CFU / ml	—

Figure1:



\*Ph. Eur. and USP in their latest issue