HEALTH SCIENCES AUTHORITY

REPUBLIC OF SINGAPORE

APPLICATION FORM TO REQUEST FOR AN OVERSEAS GMP AUDIT

This form may require 20 minutes to complete.

Please read *GMP Conformity Assessment of Overseas Manufacturers* (*GUIDE-MQA-020*) before filling up this form.

The document (GUIDE-MQA-020) is available via: https://www.hsa.gov.sg/therapeutic-products/register/gmp-conformity-assessment

*Delete where applicable ☑ Tick where applicable

[A] APPLICANT INFORMATION

A1.	Name of company:(IN BLOCK LETTERS)
	Address:
	Tel No.: Fax No.:
	Official email address:
	Company Registration No.: (Attach photocopy of certificate)
A2.	Person authorised to submit the application on behalf of the company
	Name (*Mr/Ms/Mrs/Mdm/Dr):
	*NRIC (Pink/Blue)/Passport No. /FIN No.:
	Designation:
	Tel No.: Fax No.:
	Official Email Address:

[B]	OVERSEAS MANUFACTURER INFORMATION		
B1.	Name of Manufacturer: (IN BLOCK LETTERS)		
	Manufacturer's Site Address:		
	Tel No.: Fax No.:		
	Official email address:		
B2.	Person to contact		
	Name:		
	(IN BLOCK LETTERS)		
	Designation:		
	Mailing Address:		
	Tel No.: Fax No.:		
	Official email address:		
B3.	Is the manufacturer approved by the relevant competent authority/regulatory agency? (Delete as appropriate) Yes / No (Attach copy of approval)		
B4.	Manufacturer Licence No. (If applicable):		
B5.	Warehouse Address (if different from above):		

B6.	Stora	Storage Condition of the warehouse (please tick the appropriate boxes):			
I	Temperature: ☐ 15°C to 30°C (Room temperature)				
İ	□ 8°C to 15°C (Cold)				
	□ 2°C	to 8°C (Refrigerate, Do no	ot freeze)		
	□-10°	°C to -20°C (Freeze)			
	_	ow -18°C (Deep Freeze)			
	_	ers (please specify)°	°C to°C		
		ative Humidity:%			
B7.		e if any of the following car			actured:
ы.	Stati	,			
		Categories	Manufacture	Assembly	Dedicated Facilities available
		Penicillins or Cephalosporins			
		Cytotoxics or Anti- cancer preparations			
		Hormones			
		Steroids			
		Biologicals (e.g. vaccines, blood products, biotechnology products, preparations containing microorganisms)			
		Non-medicinal products that contain toxic or hazardous substances such as insecticides, pesticides, formaldehydes etc.)			
		Others (please specify):			

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[C] PHARMACEUTICAL DOSAGE FORM OF PRODUCTS MANUFACTURED / ASSEMBLED

		Manufacture	Primary Assembly	Secondary Assembly
П	Injection	П		Assembly
$\overline{\Box}$	Admixtures for intravenous infusion	Ē	$\overline{\Box}$	$\overline{\Box}$
$\overline{\Box}$	Reconstituted cytotoxic preparations	Ē	$\overline{\Box}$	$\overline{\Box}$
$\overline{\Box}$	Total parenteral nutrition preparations	Ē	$\overline{\Box}$	$\overline{\Box}$
$\overline{\Box}$	Implants	Ē	$\overline{\Box}$	$\overline{\Box}$
$\overline{\Box}$	Sterile powder for injection	ī	$\overline{\Box}$	$\overline{\Box}$
$\overline{\Box}$	Sterile non injectables liquid	Ä	$\overline{\Box}$	
_	preparation		_	
	Liquid preparations for inhalation			
	Sterile semi-solid preparations			
	Sterile powder for irrigations			
	Sterile powder for topical application			
	Intraocular drug delivery systems			
	Sterile strips			
	Oral liquid preparations			
	Tablets for oral administration			
	Soft Capsules			
	Hard Capsules			
	Pills			
	Powders and granules for oral liquid			
_	preparations	<u></u>		
	Oral powder and granules			
	Pastille			
	External liquid preparations			
	Ear drops			
	Nasal solution			
	Foams			
	Heamodialysis solution			
ᆜ	Non-sterile semi-solid preparations			
Ц	Non sterile powders for topical	Ц	Ш	
П	applications Powder for haemodialysis			
	Powder Prepartions for inhalation			
	Suppositories			
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]	Pessaries Medicated soap bars Transdermal patches Medicated gums Tablet for external administration Beads Medicated Tampons Solution for contact lens			

	Dry powder inhalers Medicinal gases Others (please specify):	Manufacture	Primary Assembly	Secondary Assembly		
[D]	KEY PERSONNEL INFORMATION					
D1.	Person in charge of production and /or assembly	/.				
	☐ Production:					
	Name:(IN BLOCK LETTERS) National Identification Number/Passport No.:			···		
	No. of years of relevant experience:	(Positi	on)			
	☐ Assembly:					
	Name:(IN BLOCK LETTERS) National Identification Number/Passport No.:					
	Designation: Directly reporting No. of years of relevant experience:	(Positi	on)			
D2.	Person in charge of quality control and/or quality assurance.					
	☐ Quality Control:					
	Name:(IN BLOCK LETTERS) National Identification Number/Passport No.:					
	Designation: Directly reporting					
	No. of years of relevant experience:	(Positi	,	••		
	☐ Quality assurance:					
	Name:(IN BLOCK LETTERS) National Identification Number/Passport No.:					
	Designation: Directly reporting No. of years of relevant experience:	(Positi	on)			

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D3. Person who authorises the release of products			
	Name:(IN BLOCK LETTERS)		
	National Identification Number/Passport No:		
	Designation: Directly reporting to: (Position)		
	No. of years of relevant experience:		
[E]	CONTRACT MANUFACTURER/ASSEMBLER INFORMATION		
	☐ Contract manufacturer ☐ Contract Assembler		
	The contractors refer to those engaged by the overseas manufacturer. If there is more than one contractor, please specify all the contractors and provide all the relevant details as required below		
E1.	Name of Company:(IN BLOCK LETTERS)		
	Company address:		
	Tel No.: Fax No.:		
	Official email address:		
E2.	Manufacturing/ Assembling Site		
	Address:		
	Tel No.: Fax No.:		
	Official email address:		
E3.	Scope of Manufacturing / Assembling Activities (please specify):		

[F] CONTRACT TESTING LABORATORY INFORMATION

Please state <u>NIL</u> if your company does not engage the services of any contract testing laboratories.

If there is more than one contract testing laboratory, please specify all the contract testing laboratories and provide all the relevant details as required below.

F1.	Name of testing laboratory:(IN BLOCK LETTERS)
	Address:
	Tel No.: Fax No.:
	Tel No Fax No
	Official email address:
F2.	Types of analytical tests performed:
F3.	Is the contract testing laboratories accredited to ISO/IEC 17025 or other quality system standards? If so, please specify the standard and the scope of accreditation. Please attach the certificate of accreditation.

All applicants under the Medicines Act (MA) / Health Products Act (HPA) must comply with the MA/HPA and their regulations. This is to ensure that all health products in Singapore meet the required standards of safety, quality and efficacy. Applicants must also comply with all other applicable laws and their regulations.

[G] DECLARATION

- 1. I have been duly authorised by my company to submit this application on its behalf.
- 2. I hereby confirm that the information submitted in this application is true and accurate.
- 3. I understand that if any information submitted in this application is found to be false or inaccurate, My company and I may be liable to prosecution.

Name of Applicant	·
Signature	:
Date	

LIST OF ATTACHMENTS

S/N.	Description of Attachment	Referenced Section in this form (if applicable)

Remarks: To be routed to Overseas Audit Unit of Audit and Licensing Division for assessment.