



QbD Based Process Development Strategies for Antibodies

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Director of Process Development



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ABOUT COOK PHARMICA



COOK Pharmica

- **CONTRACT DEVELOPMENT AND MANUFACTURING ORGANIZATION**
- **WHOLLY-OWNED SUBSIDIARY OF COOK MEDICAL**
- **LEGACY OF LIFE SCIENCES INNOVATION SINCE 1963**
- **900,000 FT² (83,600 M²) FACILITY IN BLOOMINGTON, INDIANA - USA**

THE ONE SOURCE, ONE LOCATION MODEL



CLINICAL AND COMMERCIAL

DEVELOPMENT

PROCESS DEVELOPMENT
ANALYTICAL DEVELOPMENT
FORMULATION DEVELOPMENT

DRUG SUBSTANCE

CELL CULTURE MANUFACTURING
CAPACITY TO 250 L, 600 L, (2) 2,500 L

DRUG PRODUCT

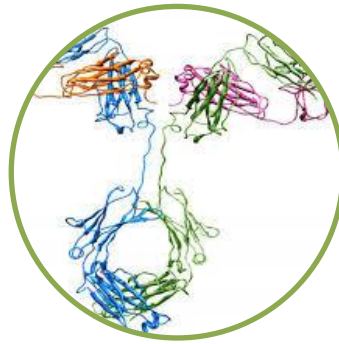
BARRIER ISOLATOR TECHNOLOGY
VIAL FILLING
LYOPHILIZATION
SYRINGE FILLING
SAFETY DEVICE AND AUTOINJECTOR ASSEMBLY
BLISTER THERMOFORMING
KITTING AND CARTONING

GROWTH IN DIVERSITY OF PROJECTS AND CLIENTS



Client Partners

- Early Stage and Evolving Biotech
- Large Pharmaceutical Companies
- Biosimilar Ventures and Established Subsidiaries
- Sub-contractor for US Government (BARDA)



Molecule/ Product Classes

- Mabs and Fusion Proteins (Innovator, Biosimilar, Biobetter)
- Recombinant Therapeutics Proteins (Enzymes, Interferons)
- Peptides, Oligonucleotides, and Proteoliposomes
- Vaccines (drug product only)

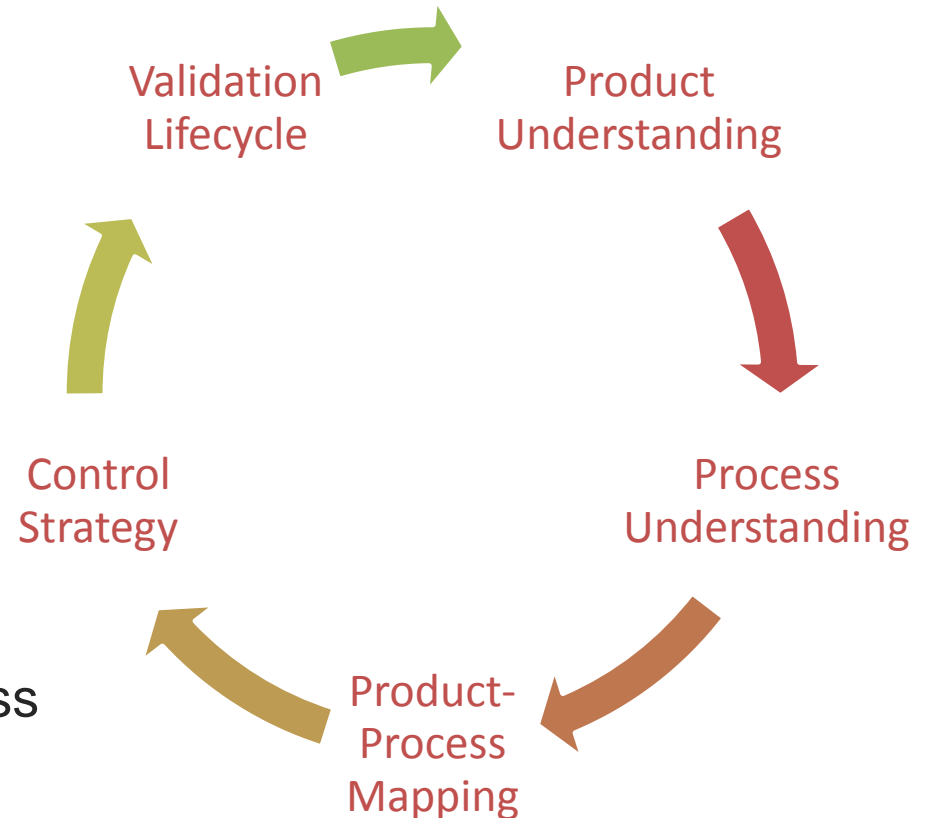


Lifecycle Phase

- Preclinical Development
- Phase I/ II/ III Development, Reg./ Tox. and cGMP Manufacture
- PV and Continued verification
- Commercial Manufacturing

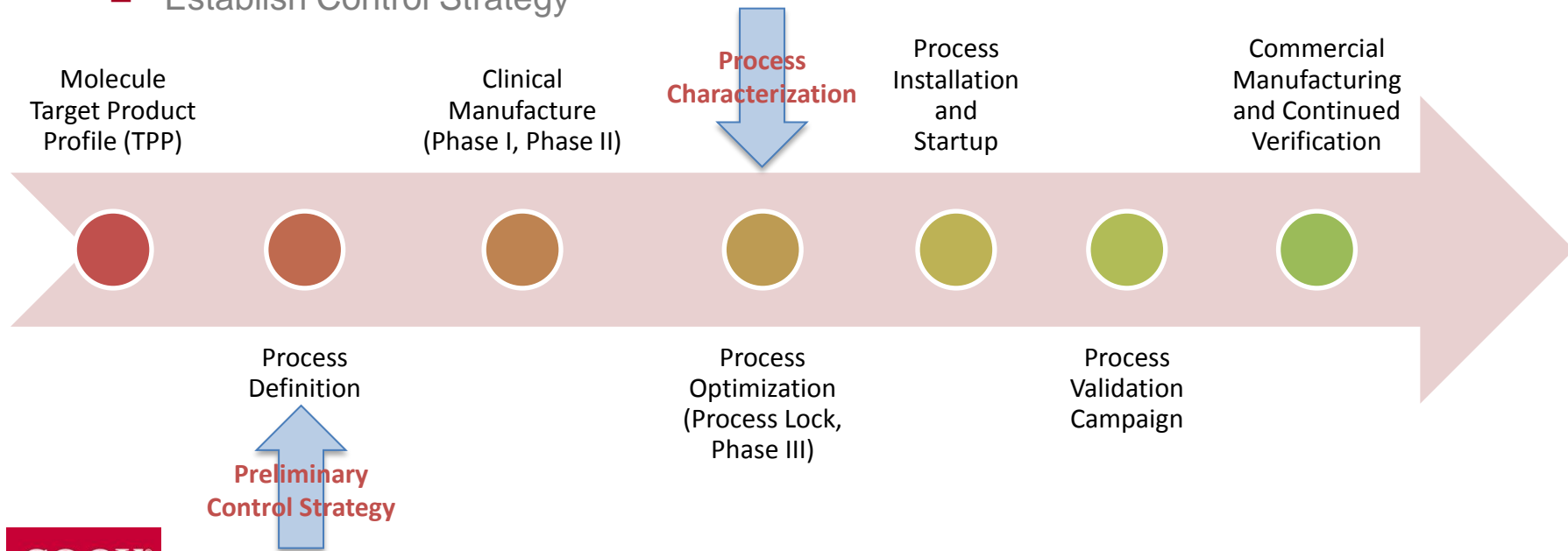
PRESENTATION OUTLINE

- mAb - Molecule to Market Lifecycle
- Product Understanding
 - Criticality Assessments
 - Preliminary Analytical Control Strategy
- Process Understanding
 - Risk Management
 - Process Characterization
- Product-Process Mapping
 - Design Space
 - CPP-CQA Linkages
- Control Strategy – PV Readiness with well-defined/ well-characterized process



MOLECULE TO MARKET

- Process Definition (Phase I, Phase II)
 - In-Depth Product Characterization but little or no process characterization
 - Preliminary Control Strategy and Process Definition for meeting TPP
 - Initial scale-up for GMP Manufacture
- Process Optimization (Phase III)
 - In-depth process characterization
 - DOE Driven Studies and establish Design Space
 - Final Scale-up and process lock
 - Establish Control Strategy



PRODUCT UNDERSTANDING: IN-DEPTH CHARACTERIZATION

Prior to early development, in-depth molecule characterization supports criticality risk assessment of product quality attributes and insight into stability

Functional Analysis

- Antigen Binding
- Cell Based Binding

Structural Analysis

- N-Glycan Analysis/ Glycosylation
- N-Terminal Sequencing
- C-Terminal Lysine
- Post translational modification(PTM) analytics
- Peptide Mapping (LC-MS)

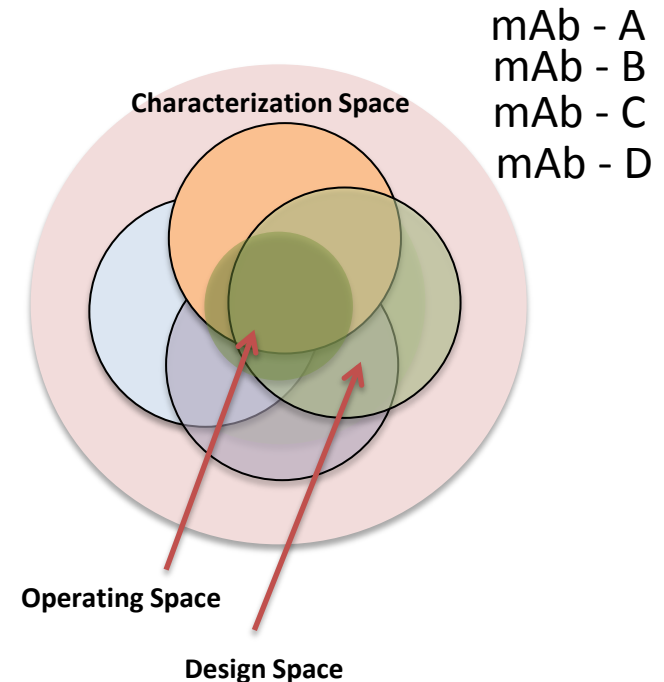
PRELIMINARY CONTROL STRATEGY

Based on a criticality risk assessment, a testing plan based on criticality of product attributes is established (One or more analytical methods associated with each CQA)

Critical Quality Attribute	Analytical Methods	Analytical Control Strategy			
		In-Process	Release	Stability	Char.
➤ IgG	Protein A - HPLC	x	x		
➤ Protein Concentration	UV-A280	x	x	x	
➤ Protein ID	Peptide mapping (LC-MS)		x		x
➤ Functional Analysis	ELISA Binding ; Cell-Based Assays				x
➤ Product-related Impurities (DNA, Protein A, HCP)	ELISA based Methods	x	x		
➤ Adventitious Agents (Bioburden, Endotoxin)	Plate Count Methods, LAL	x	x		
➤ Charge Variants (Deamidation, Sialylation, etc.)	IEX-HPLC, cIEF/iCE	x	x	x	x
➤ Size Variants (aggregation, dimers, fragmentation)	SEC-HPLC, SDS-PAGE, CE-SDS	x	x	x	x
	RP-HPLC	x	x		
➤ Process Impurities (Triton X-100, residual solvents, etc.)	GC	x	x		
➤ Glycan Profile	FL-HPLC, MALDI MS				

PROCESS DEFINITION – A TECHNOLOGY PLATFORM APPROACH

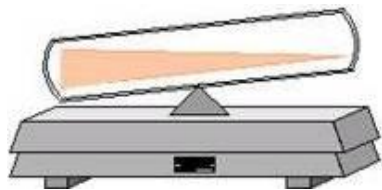
- A key strategy for success and quick turnaround is an established development platform
 - Standardized processes with established design space
 - Well-characterized standard equipment, resins etc. with established scale-up criteria and engineering design space
- An established technology platform allows for significantly reduced parameter screening to develop a process for a class of molecules that meets product TPP and provides assurance of quality
 - No loss of flexibility with appropriate technology platform



Concept in harmony with QbD – A Systematic Approach to Leveraging Prior Knowledge...

Cell Culture Platform

- Standard cell expansion processes (e.g. WAVE[®] bags)
- Standard Off-the-shelf media options with baseline feed strategy
- 2L and 20L platform with established design charts for scale-up
- Standardized processes: Feed Strategy, Inoculation Density, Temperature shift, pH/ pCO₂ control, Gassing Strategy etc.
- Minimal experimentation to establish high titer process and meet critical product attributes and target product profile



WAVE Bags



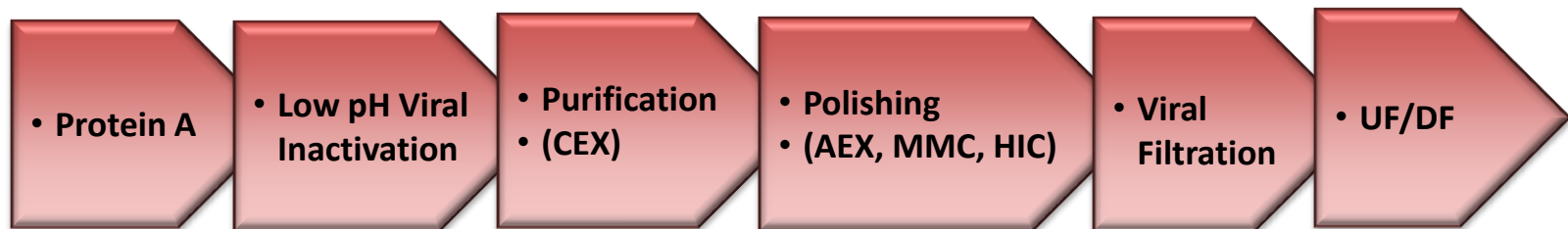
2L Platform



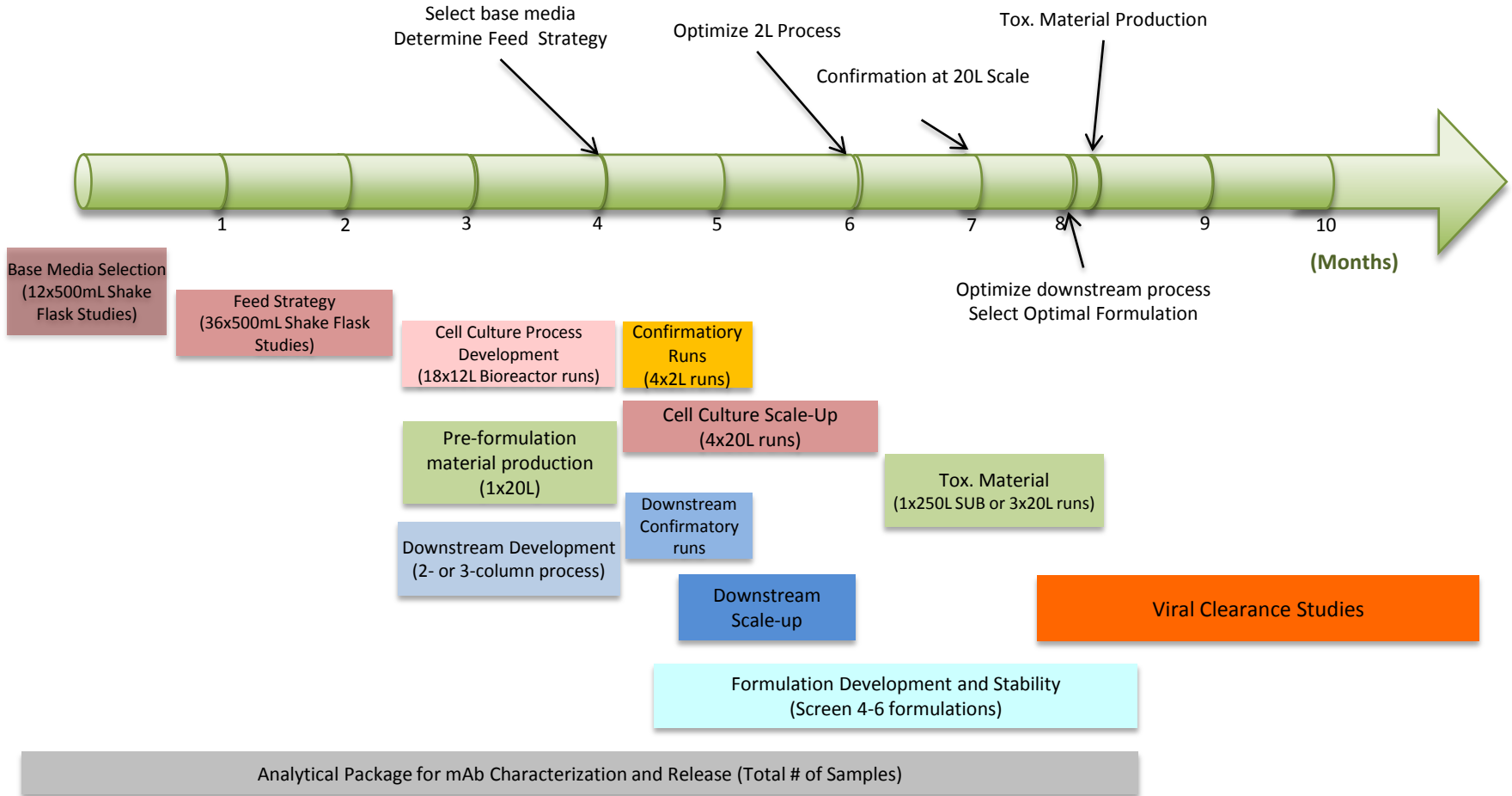
20L Platform

Downstream Platform

- Standard 2 or 3 column process
- Well-characterized resin library and established vendors
- Established column packing and operation and scale-up criteria
- Established viral filtration technologies
- Minimal screening experiments to establish baseline process to meet in-process controls and product attributes



TYPICAL DEVELOPMENT PROGRAM FOR EARLY PHASE MOLECULES



CASE STUDY – RAPID DEVELOPMENT OF A BIOSIMILAR

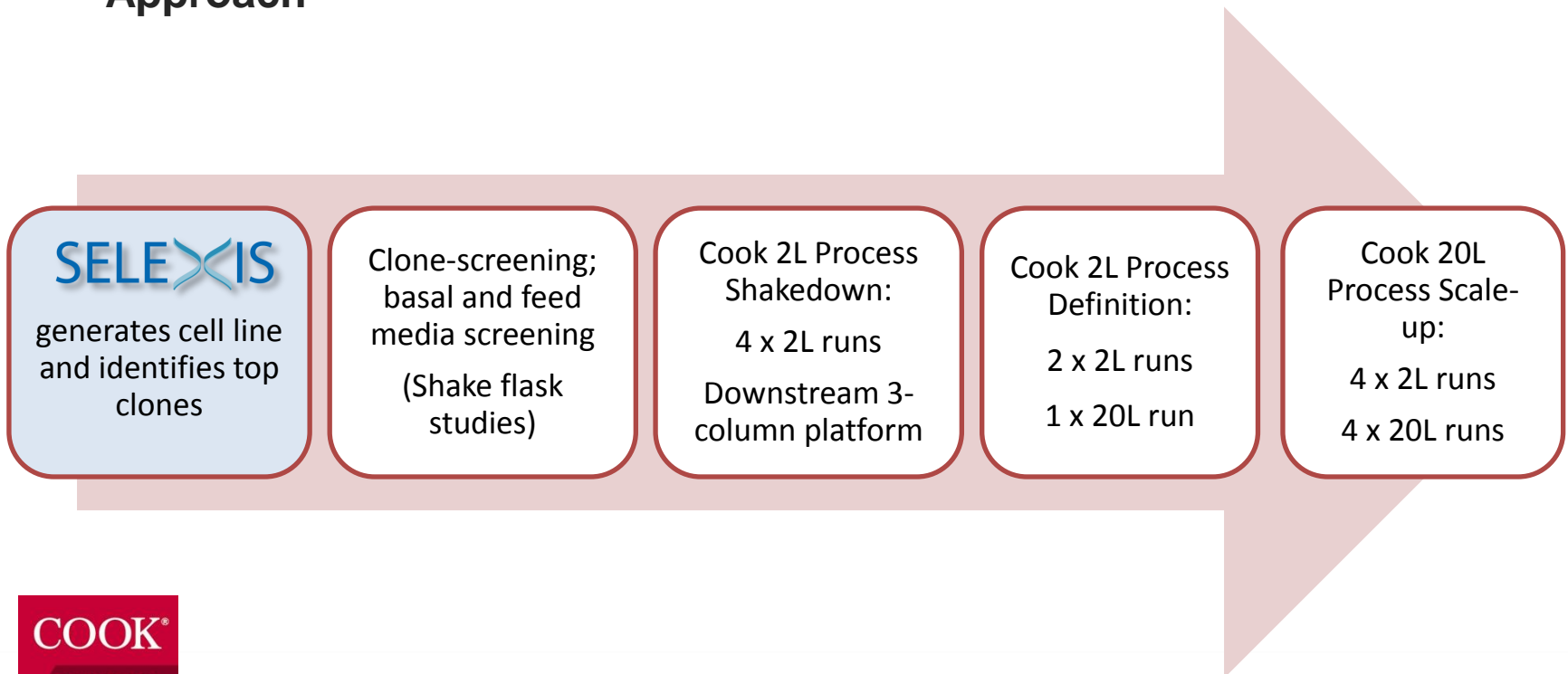
- **Background**

- Collaboration with SELEXIS for a biosimilar trastuzumab (model molecule), using a client-owned SELEXIS cell line for demonstrating proof-of-concept.

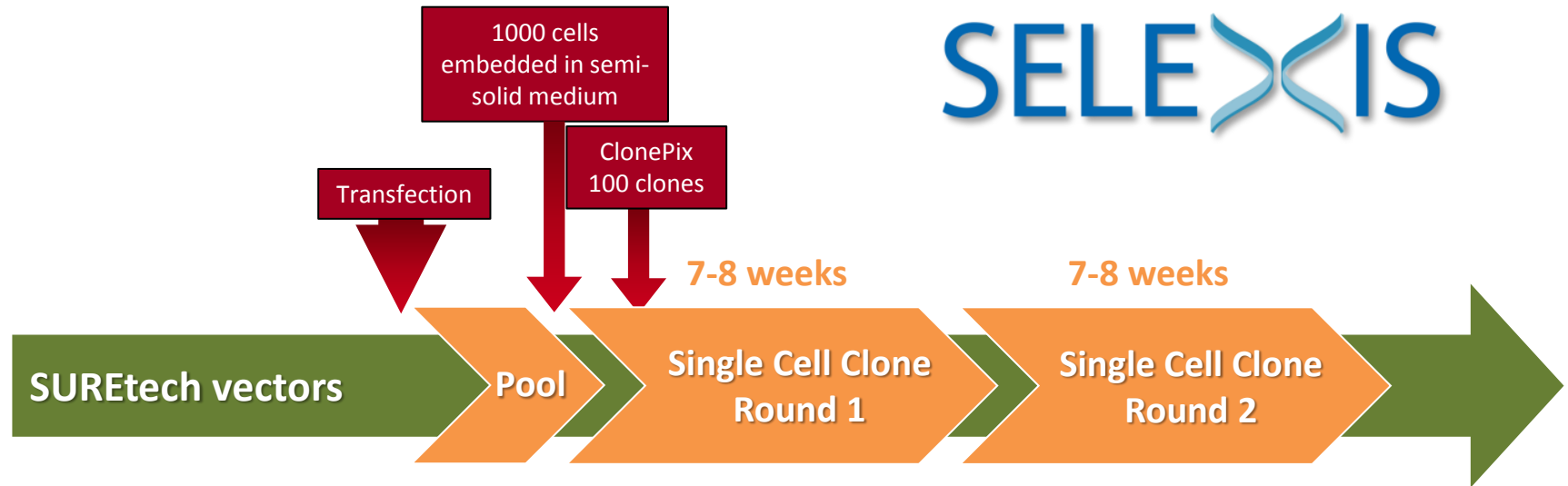
- **Objective**

- Create scalable process via a technology platform approach for commercial-ready titers with minimal development

- **Approach**



MAMMALIAN CELL LINE DEVELOPMENT PLATFORM



Generation of high performance and stable cell lines using the SUREtechnology Platform™ for cGMP manufacturing

- ▶ SGE high-productivity expression vector
- ▶ Single-cell cloning in chemically-defined media
- ▶ Suspension growth in chemically-defined basal media (commercial media)
- ▶ Optimized feed strategy (commercial feed)
- ▶ Robust growth to high cell densities

Candidate Clones

- ▶ Productivity assay
- ▶ Functional assay
- ▶ Manufacturing
- ▶ Preclinic/tox

Clonal Cell Lines

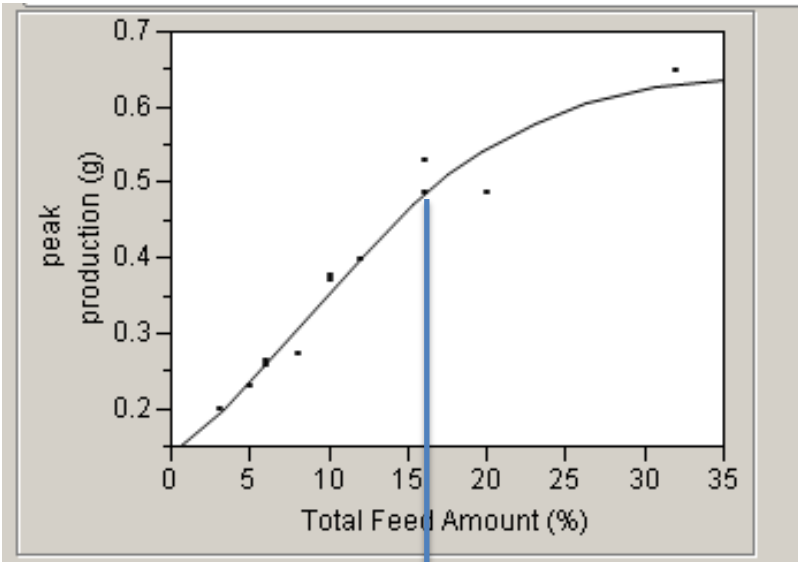
- ▶ Fed batch process
- ▶ cGMP manufacturing
- ▶ Clinical trial supply
- ▶ Market supply
- ▶ Research cell bank

INITIAL SHAKE FLASK STUDIES: FEED STRATEGY SCREENING WITH FULL FACTORIAL DOE

Variables			
Feed Concentration	1%	2%	NA
Feed Frequency	Daily	Bi-daily	NA
Feed Timing	D3-7	D3-12/13	D3-18

Concentration	Frequency	Timing
1	Bi-daily	D3-7
1	Bi-daily	D3-12/13
2	Daily	D3-7
1	Bi-daily	D3-18
2	Daily	D3-12/13
1	Daily	D3-7
2	Bi-daily	D3-7
1	Daily	D3-18
2	Bi-daily	D3-18
2	Daily	D3-18
1	Daily	D3-12/13
2	Bi-daily	D3-12/13

→ 12 flask DoE full factorial

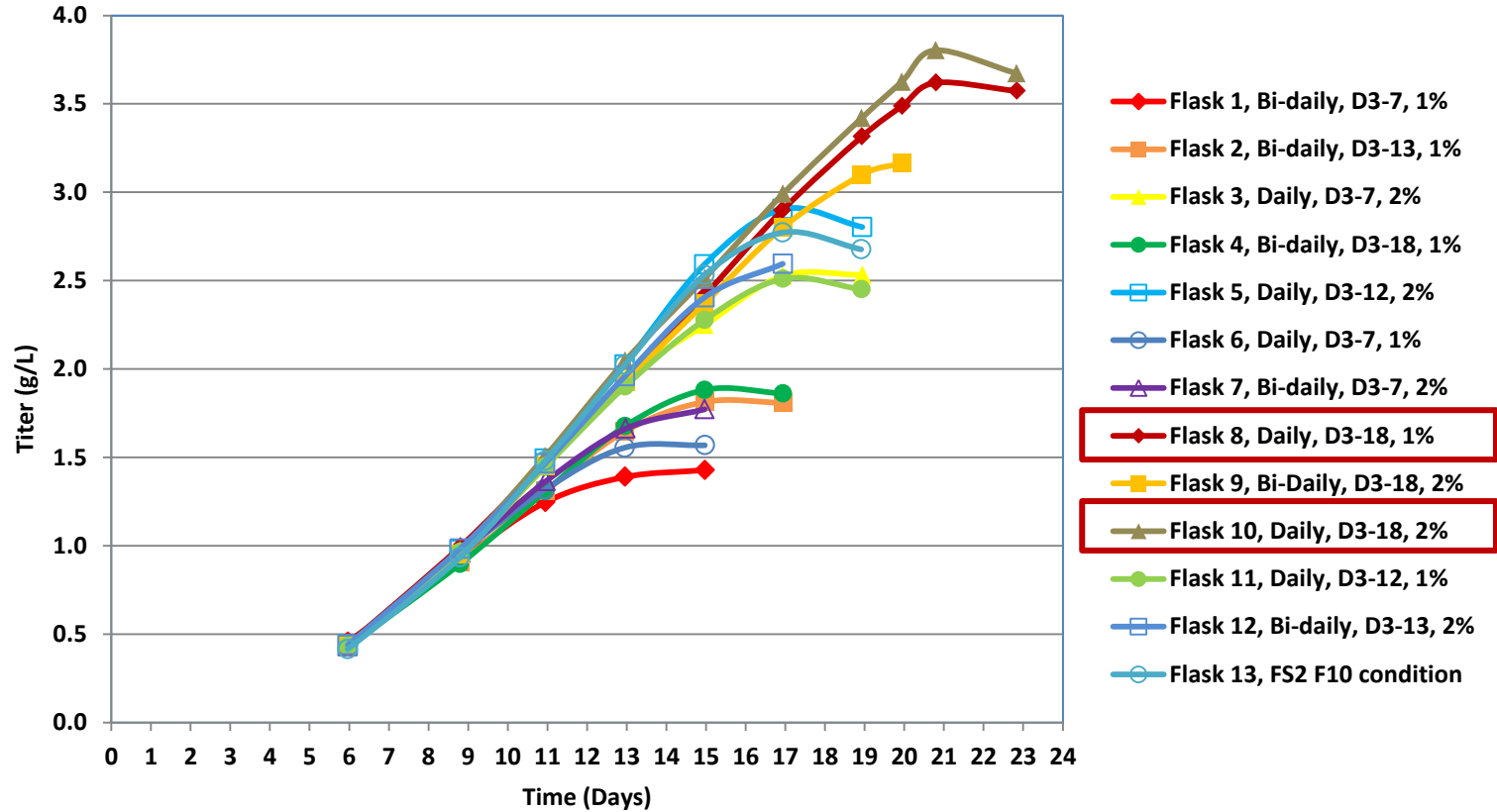


16%

Non-linear relation between total feed amount and production → 16-20% best range for good titer with reduction in wasted feed (cost)
 JMP analysis indicates daily feeds D3-18 best

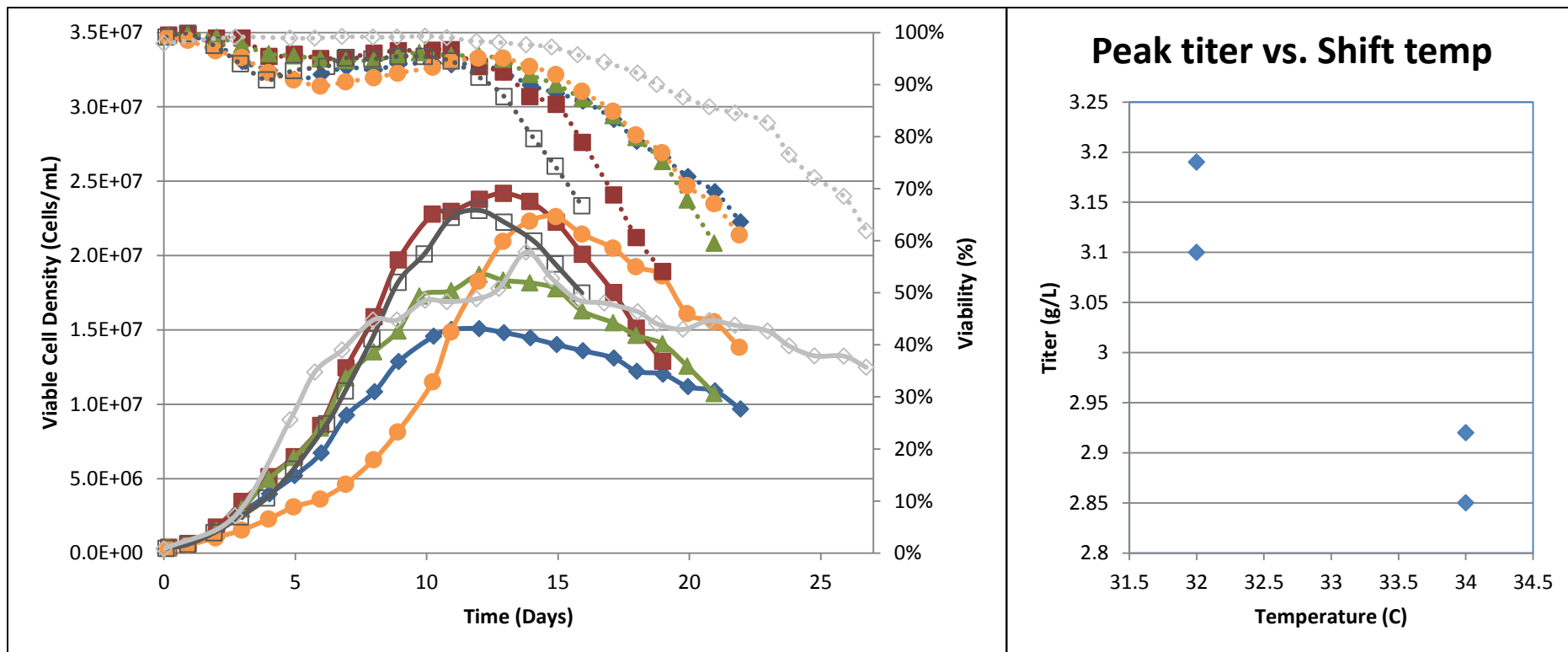


RESULTS – TITER DRIVEN OPTIMIZATION OF FEED STRATEGY



Daily Feed of 1% and 2% are top performers for titer

2L PROCESS SHAKEDOWN – UNIVARIATE STUDY WITH TEMPERATURE SHIFT



- ◆ 2L-03, 32C
- ▲ 2L-05, 32C
- 2L-04, 34C
- 2L-06, 34C
- CCC-100-2L-01: Selexis
- ◇ S2 F10

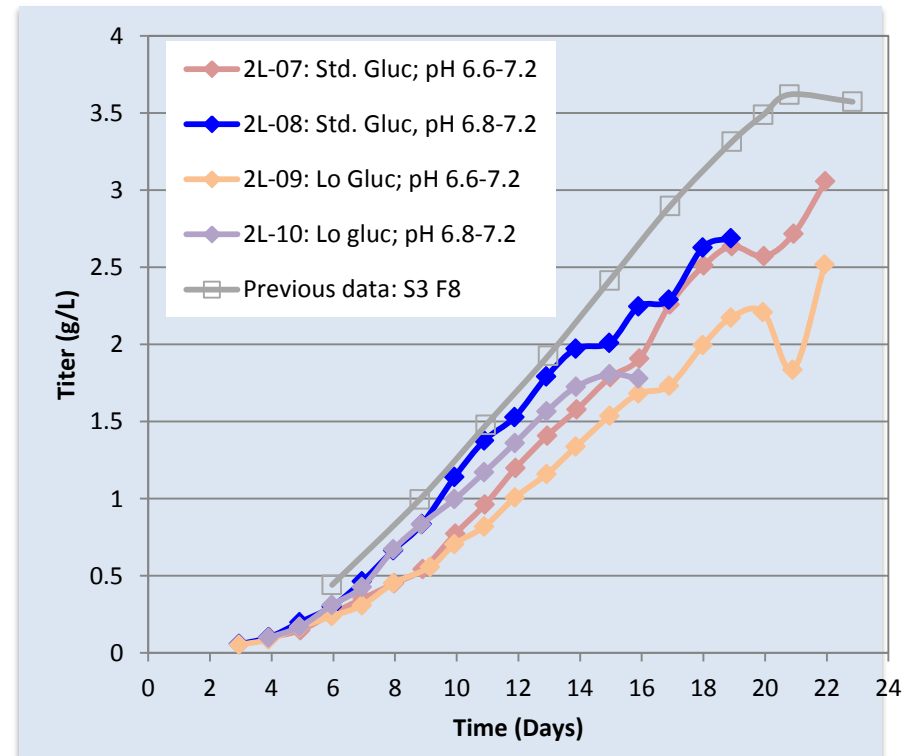
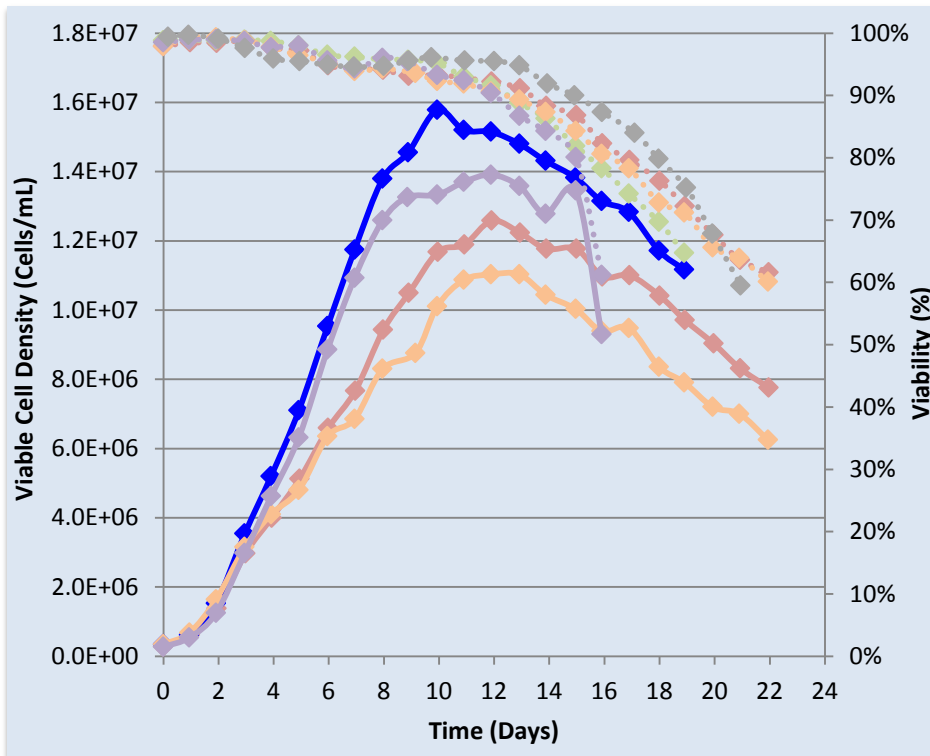
A temperature shift of 32C seems more favorable for titer.



2L PROCESS DEVELOPMENT: DEFINE PH AND GLUCOSE LEVELS

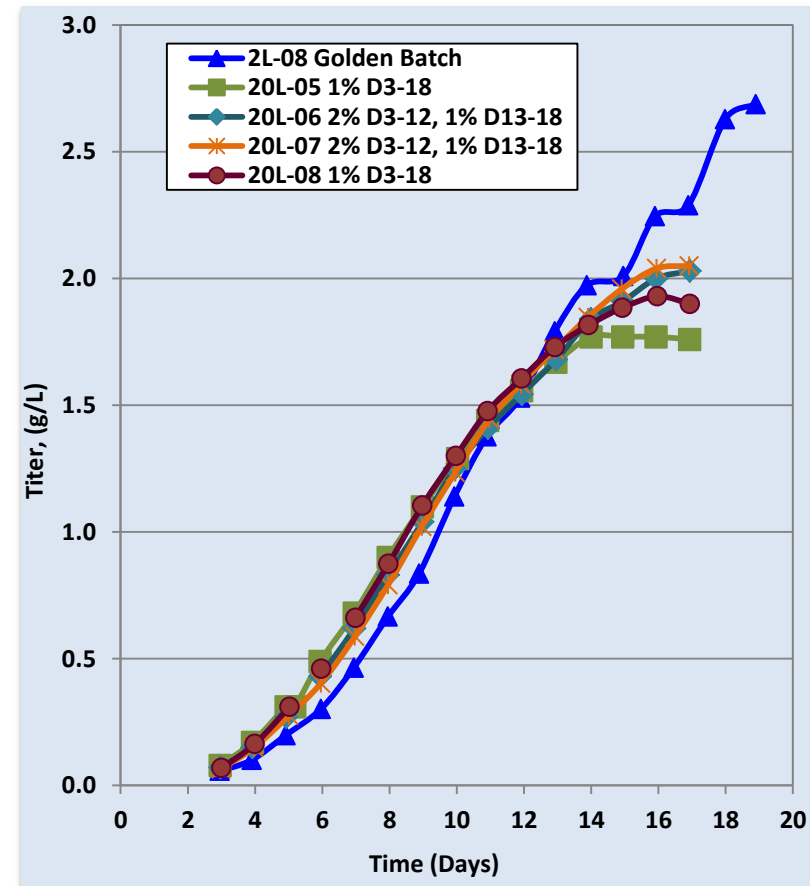
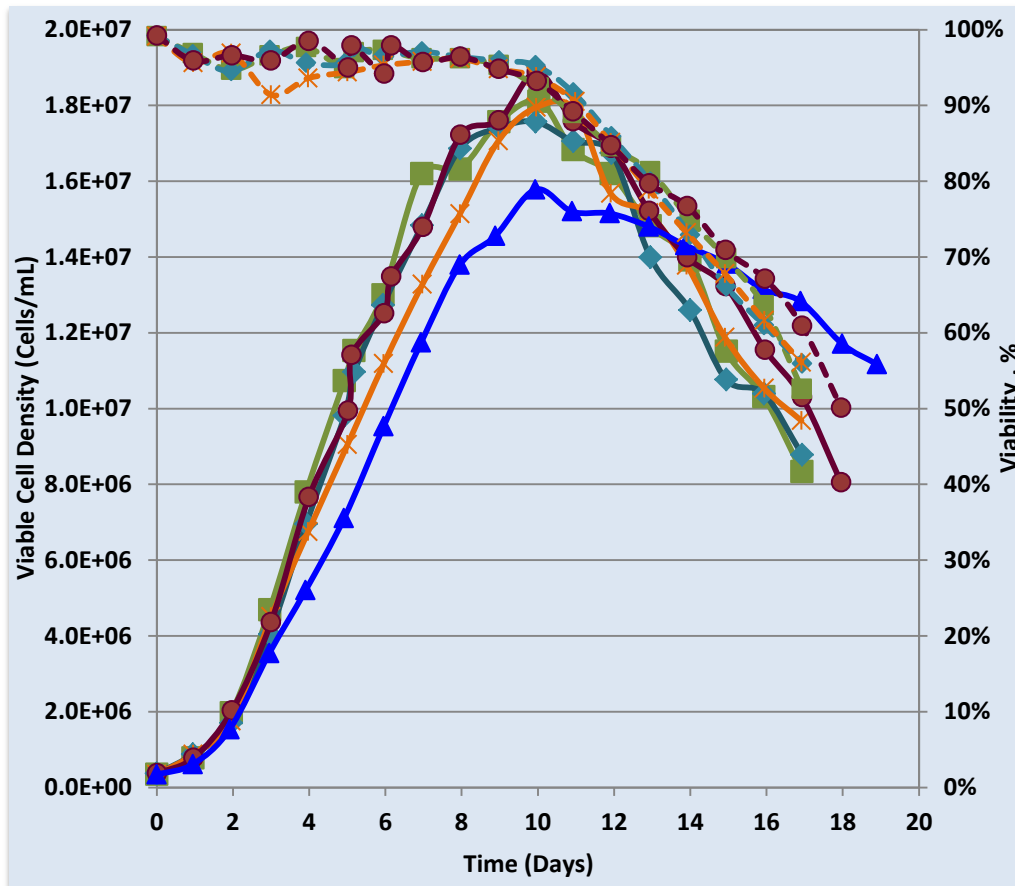
Factors Tested:

- Low Glucose vs Std. Glucose Levels
- pH range 6.6 – 7.2 vs 6.8 – 7.2



Results: Maintaining pH above 6.8 early benefits cell growth, but shortens culture longevity; Standard glucose levels gives better titer

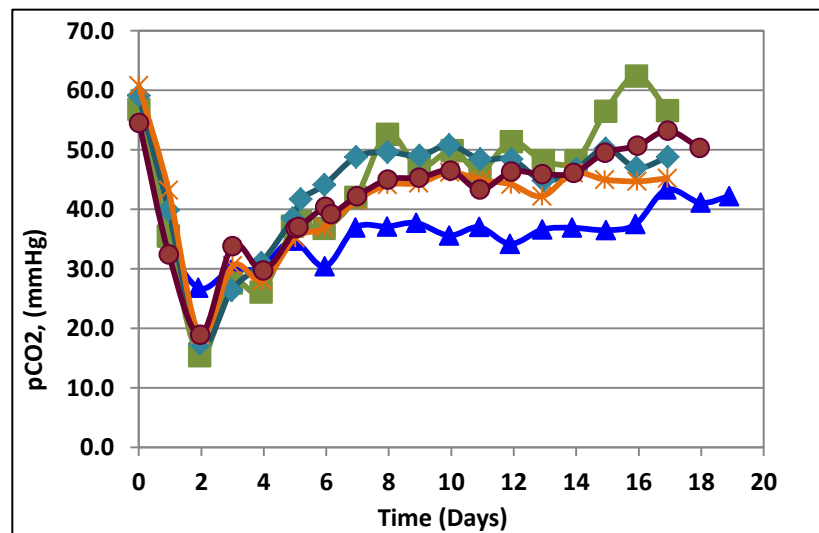
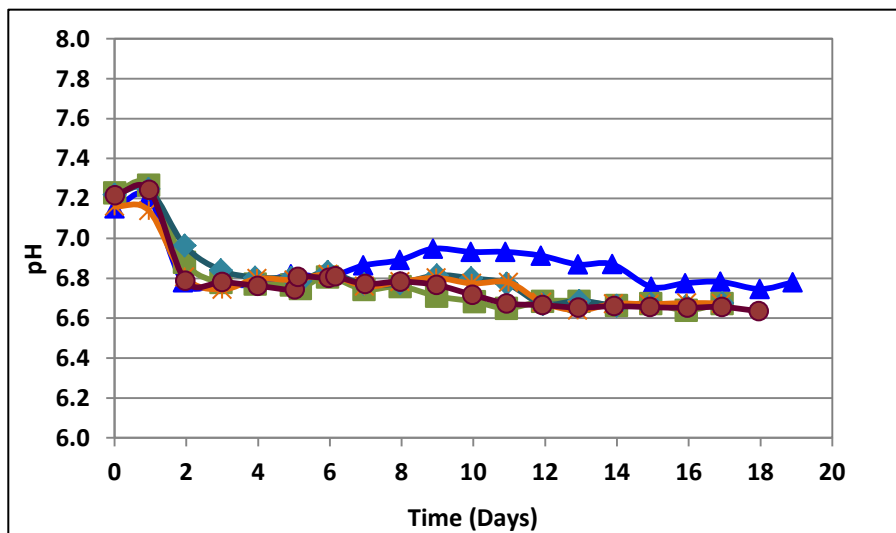
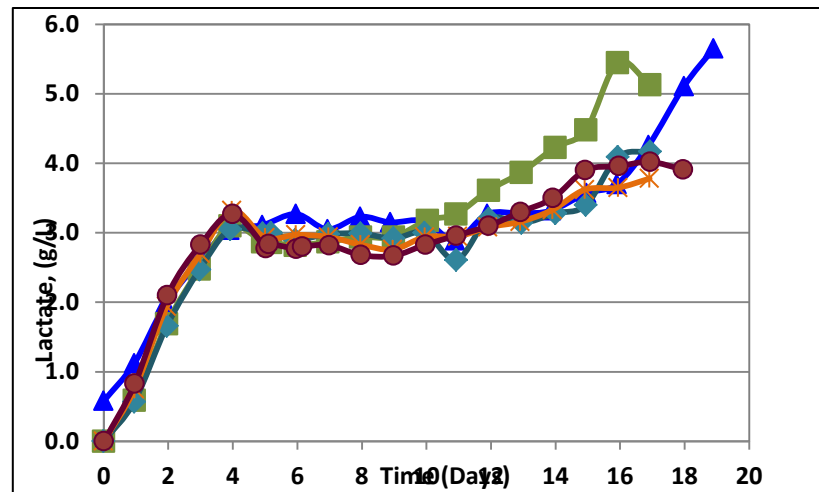
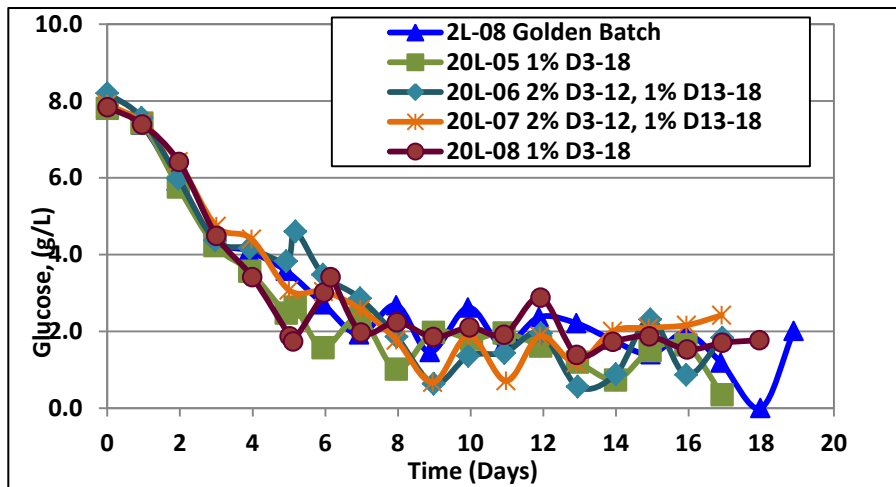
PROCESS CONFIRMATION AND SCALE-UP



- 2L-08 baseline condition – “Golden Batch”
- Scale up to 20L

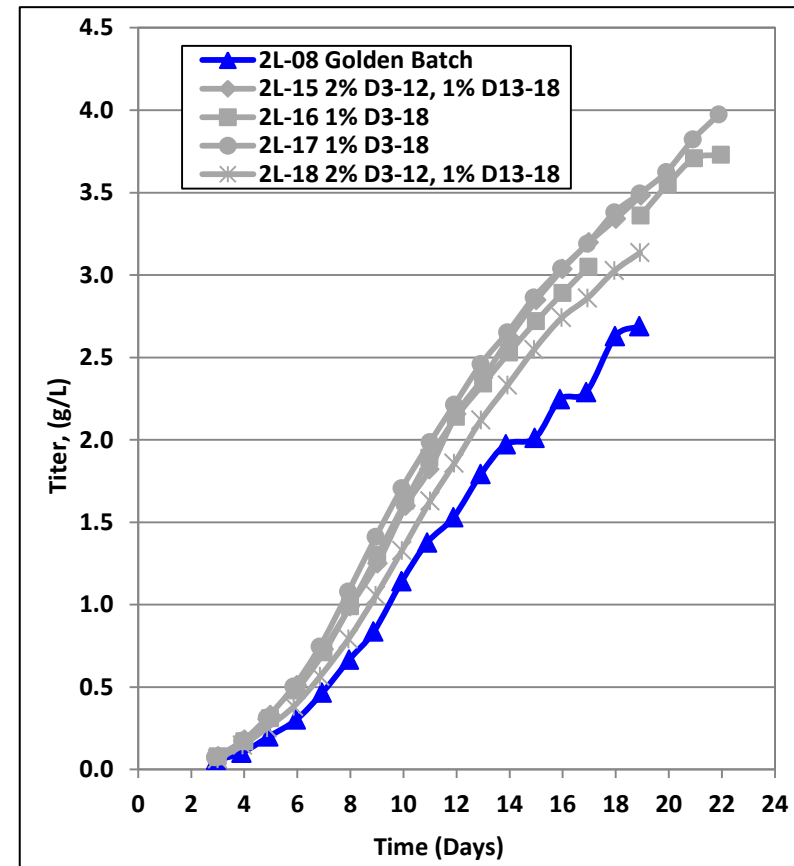
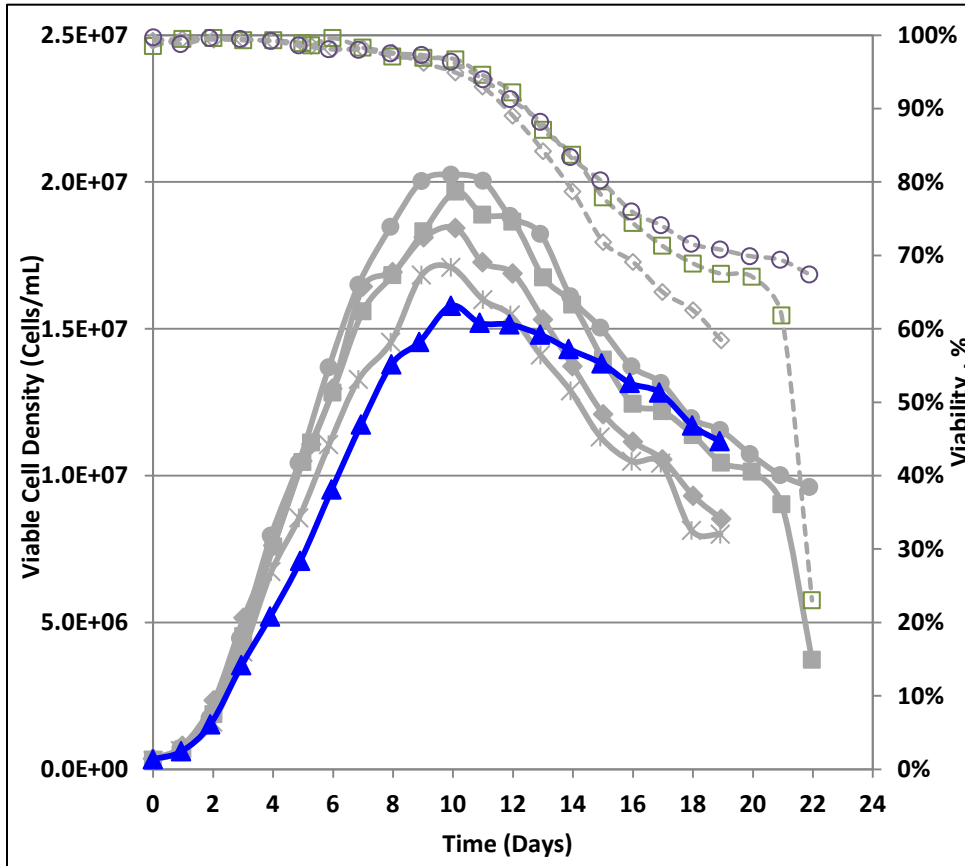


PROCESS SCALE-UP: METABOLITE PROFILES



HIGH TITER PROCESS DEVELOPMENT – WORK IN PROGRESS

- Optimized seed train in 2L
- Diluted vs concentrated feeds
- Additional work required for optimization of 20L process



DOWNSTREAM PROCESS – DEVELOPMENT AND SCALE-UP RESULTS

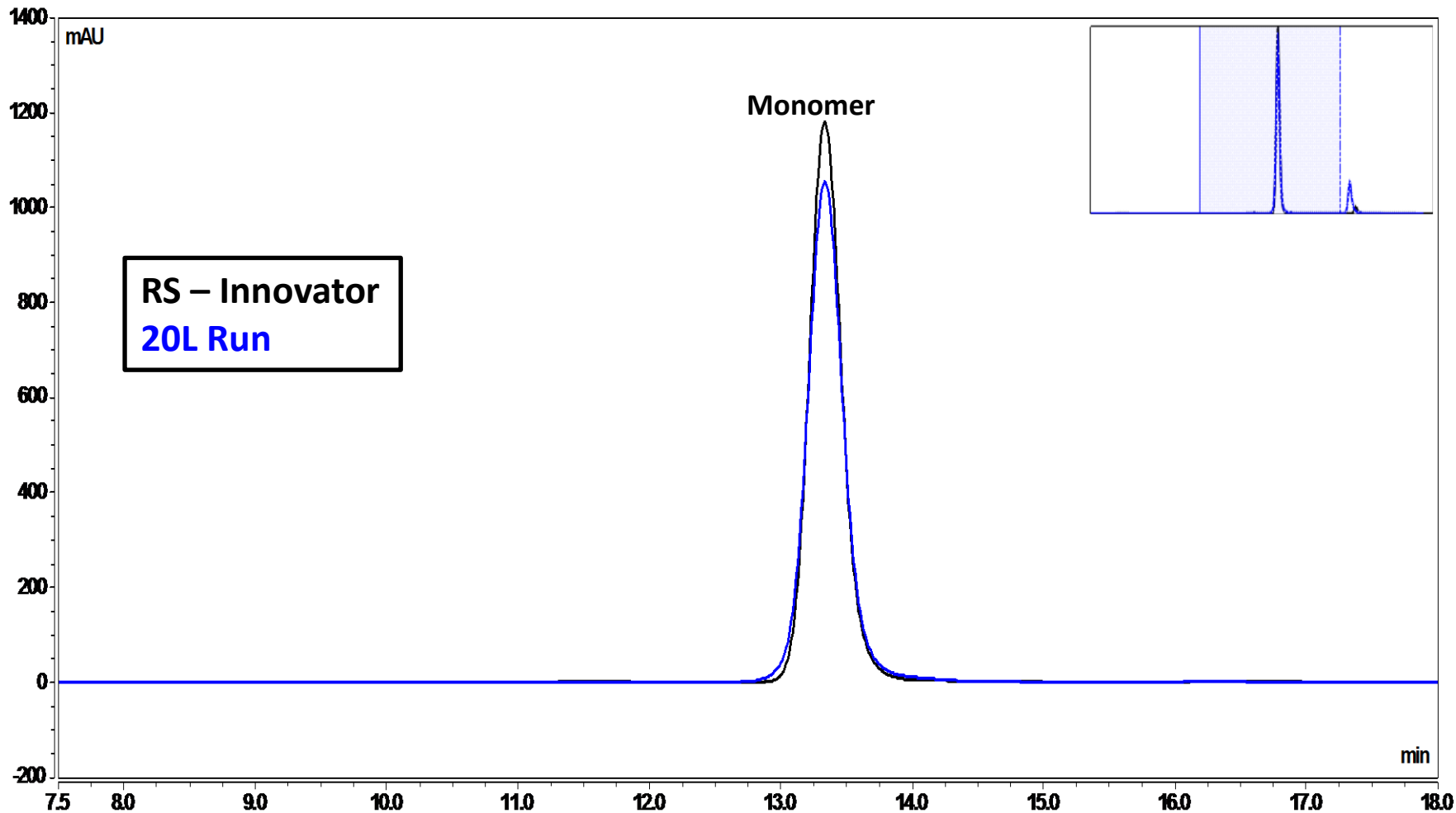
Standard 3-column process



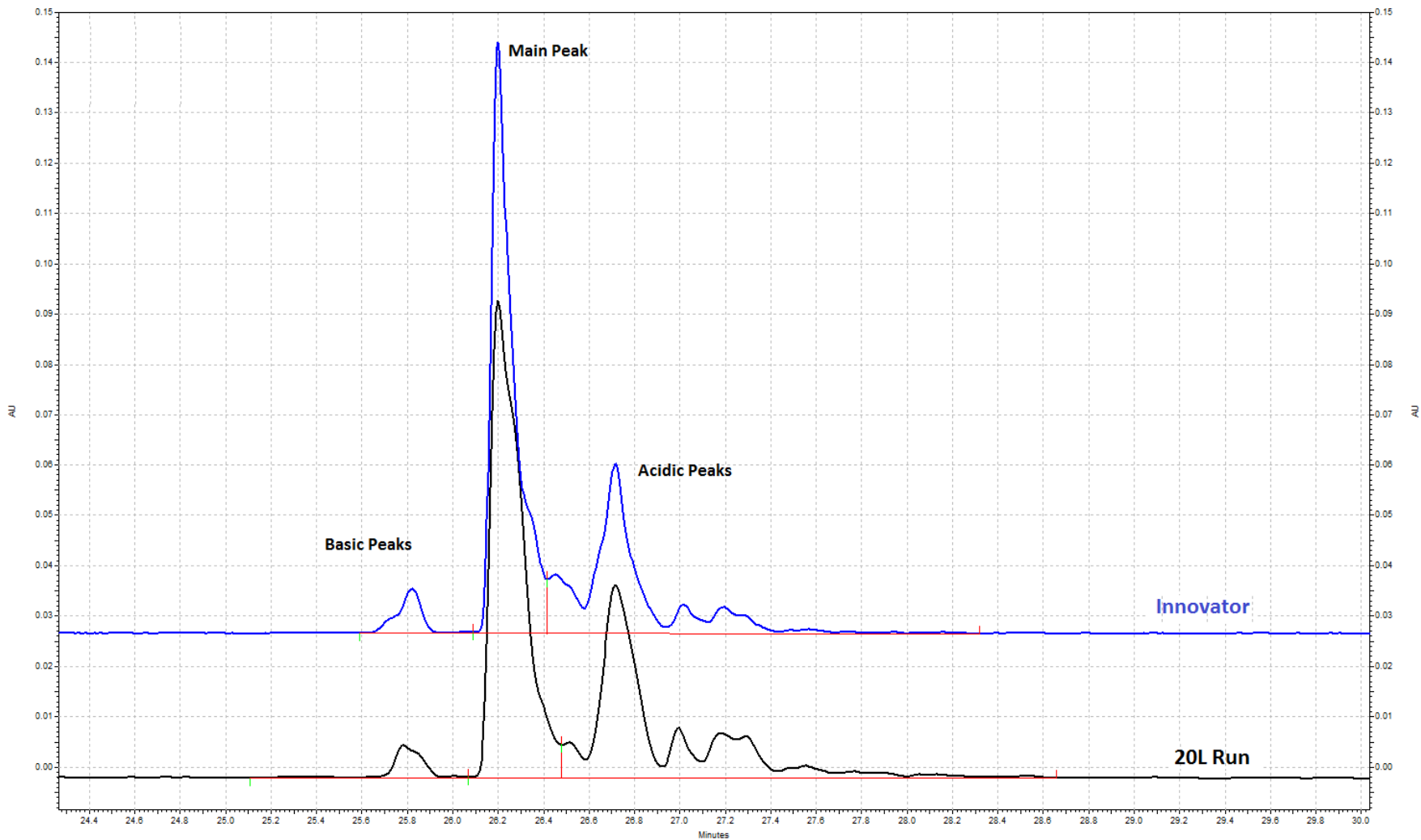
Results from a pilot scale downstream process for a 20L scale bioreactor run:

Process Step	Pool Conc. (g/L)	Pool Vol. (L)	Total g	Step Yield (%)	SEC-HPLC Monomer (%)	HCP by ELISA (ng/mg)
Clarified Harvest	1.59	18.91	30.61	100	NA	NA
MabSelect Sure/Viral Inactivation Cycle 1	4.29	3.4	14.57	93.8	96.4	1075.4
MabSelect Sure/Viral Inactivation Cycle 2	4.22	3.25	13.72	94.4	96.6	NA
Combined Viral Inactivation Pool*	4.26	5.67	24.15	NA	95.1	962.8
POROS XS Pool**	6.09	3.4	20.73	87.5	99.1	3.9
POROS Q Pool	1.02	17.76	18.12	99.7	99.9	< 1
Viral Filtration Pool	0.96	19	18.24	100.7	99.8	< 1
UFDF Pool	21.89	0.82	18.06	99.0	99.1	< 0.05

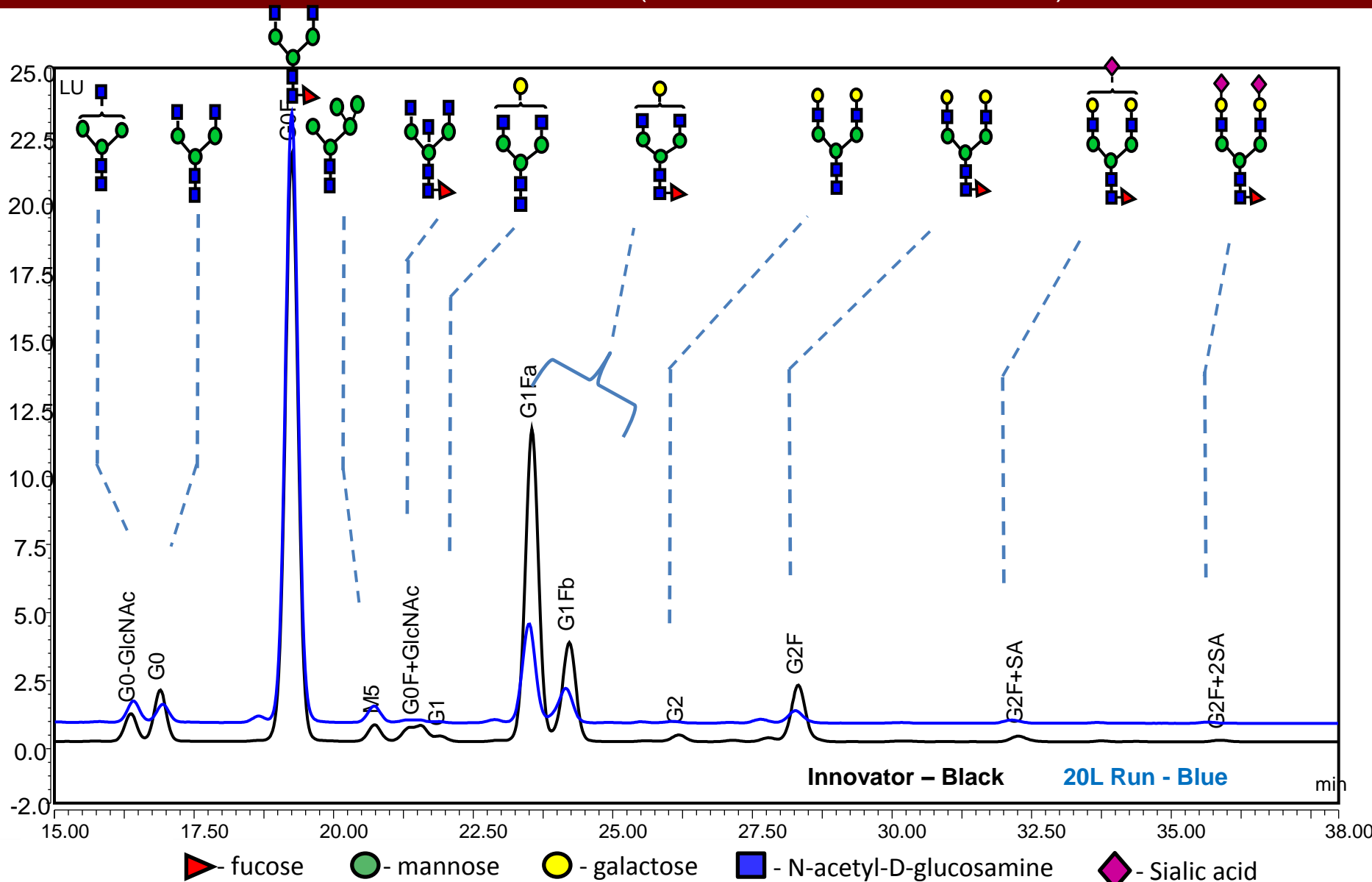
RESULTS: SIZE VARIANTS BY SEC-HPLC



RESULTS: CHARGE VARIANTS BY CIEF

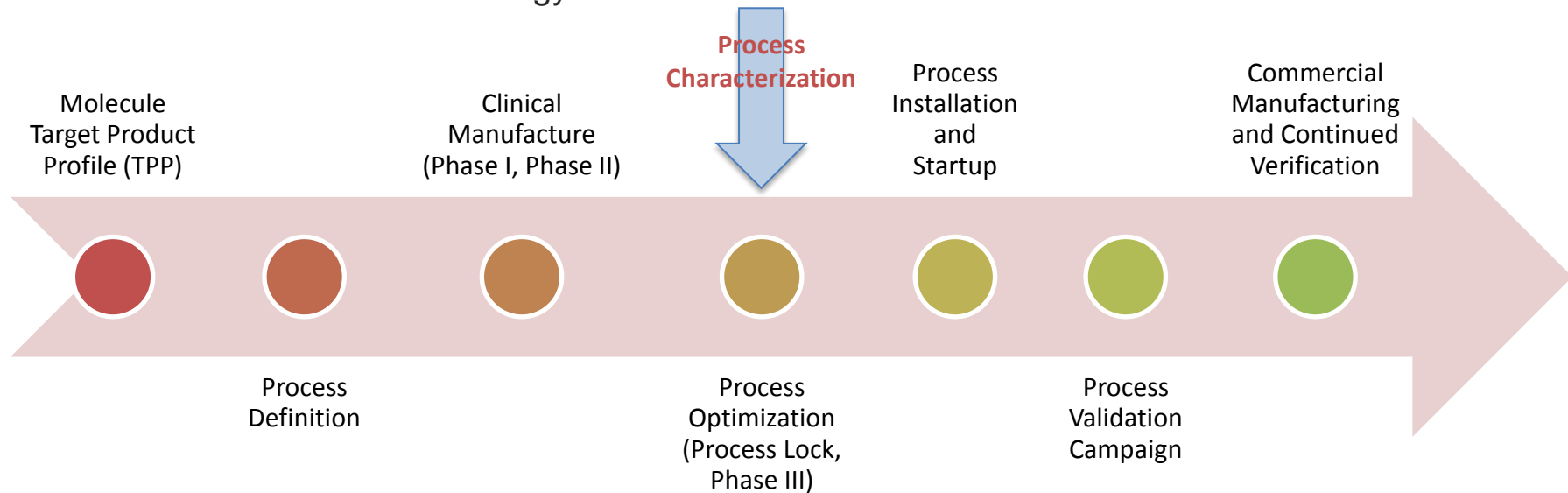


RESULTS: GLYCOSYLATION ANALYSIS (N-GLYCANS WITH FL-HPLC)

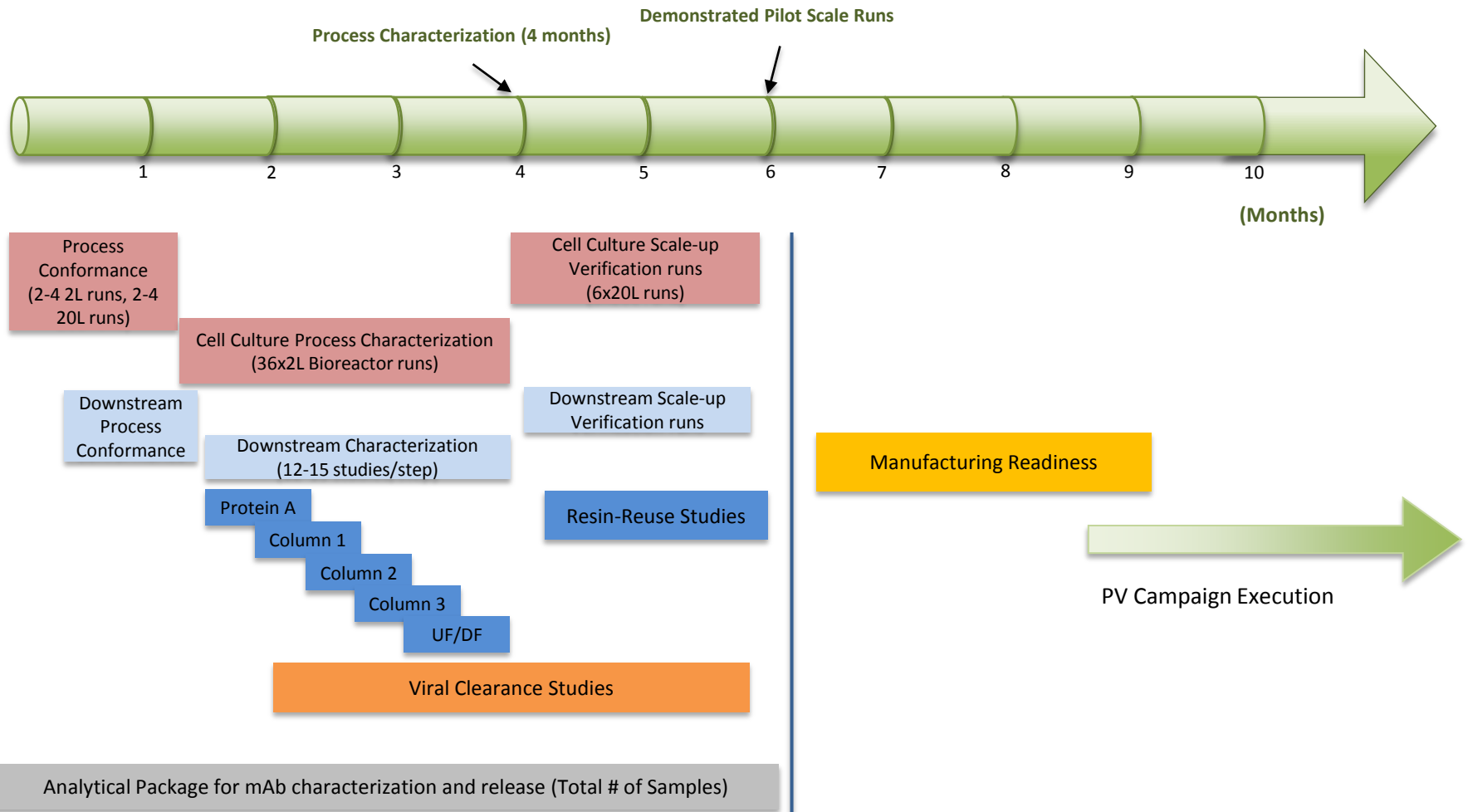


MOLECULE TO MARKET

- Process Definition (Phase I, Phase II)
 - Little or no process characterization
 - Preliminary Control Strategy and Process Definition for meeting TPP
 - Initial scale-up for GMP Manufacture
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MONOCLONAL ANTIBODY CHARACTERIZATION APPROACH



EXAMPLE PROCESS CHARACTERIZATION DOE FOR A CEX STEP FOR TRASTUZUMAB

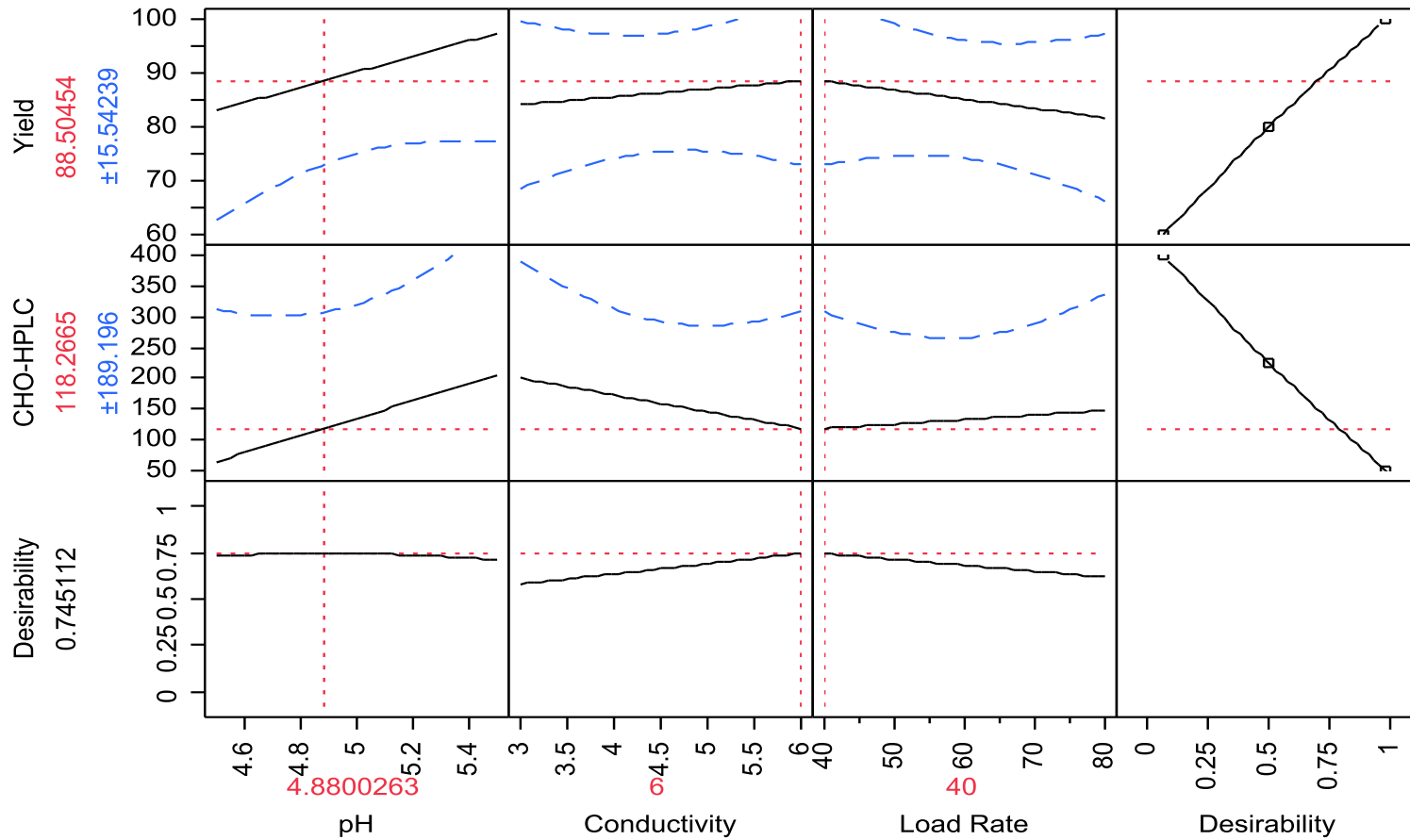
- Cation Exchange Chromatography
 - POROS XS[®] Resin in Bio-Rad small-scale column (1.2 – 1.3 mL CV)
- Method
 - Equilibration: 10 mL of 50 mM Sodium Acetate
 - Load: pH and conductivity adjusted material
 - Equilibration Wash: 10 mL of 50 mM Sodium Acetate
 - Salt Strip: 10 mL of 50 mM Sodium Acetate, 500 mM NaCl

Column #	Pattern	pH	Conductivity	Load Rate
1	---	4.5	3	40
2	000	5	4.5	60
3	+++	5.5	6	80
4	+++	5.5	3	80
5	+--	5.5	3	40
6	--+	4.5	6	80
7	---	4.5	3	80
8	-+-	4.5	6	40
9	+-+	5.5	6	40

Full Factorial Screening Design:

- Factors: pH, Conductivity, Load Rate
- Response: Yield, CHO-HCP Level

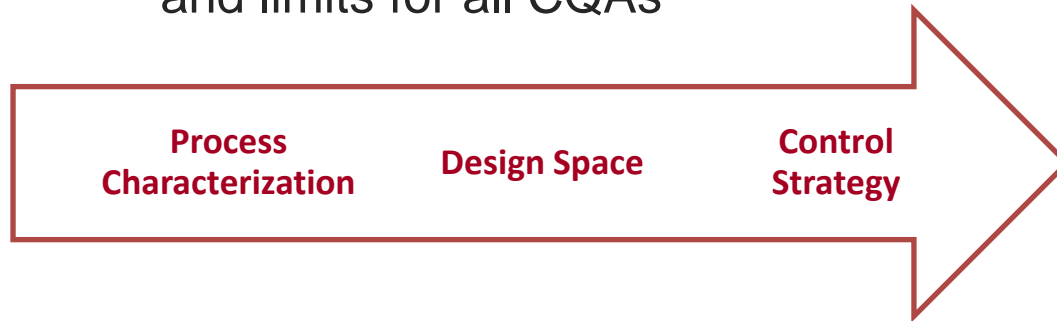
STATISTICAL ANALYSIS: PREDICTION PROFILER – MAXIMIZING DESIRABILITY



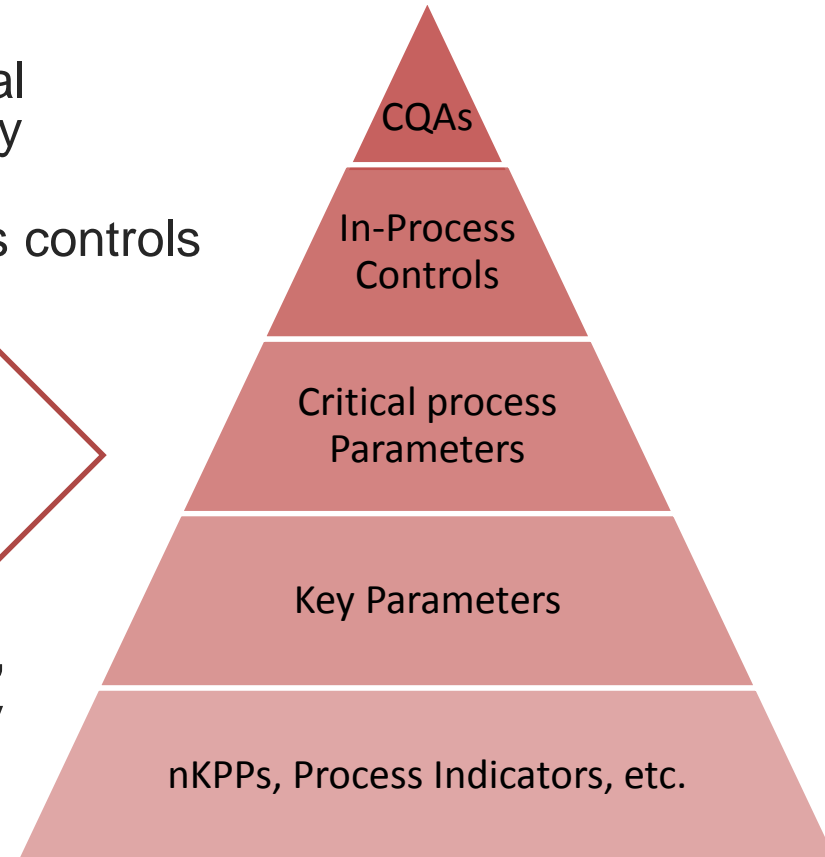
Target Operating Range: pH operating Space based on maximum desirability.
 Acceptable range defined depending on desired HCP clearance
(Additional Optimization DOE studies required)

DEFINE CONTROL STRATEGY - MANUFACTURING READINESS FOR PV

- Upon completion of characterization studies, a **Control Strategy** is defined suitable for process validation
 - Define Acceptable Ranges for critical process parameters (CPPs) and Key Process Parameters (KPPs)
 - Define specifications and in-process controls and limits for all CQAs



Risk Assessment of facility, equipment, process etc. feeds into control strategy



SUMMARY

- A flexible technology platform allows for rapid development for early phase clinical manufacturing
 - Leverage prior knowledge and experience
 - Reduced parameter screening
 - Well-characterized equipment, resin library and methods
- Phase-appropriate QbD as a critical enabler for successful validation and robust process – *molecule to market*
 - Process characterization as part of late stage development

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