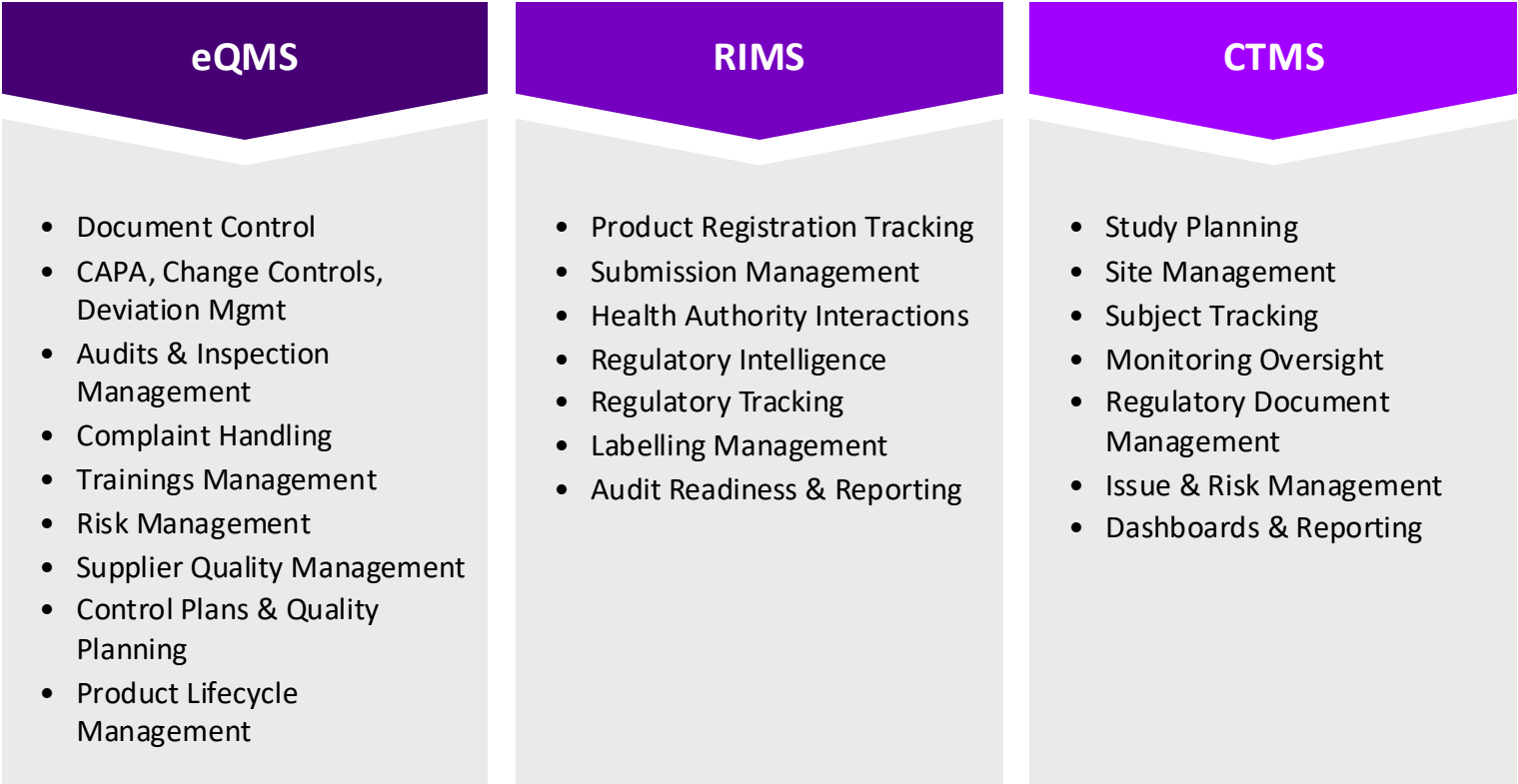


# What Manufacturers Can Do

## Key Digital Solutions for Regulatory and Clinical Efficiency



# Regulatory Authorities Embracing Digital Transformation

Exploring how FDA and EMA are transforming Clinical and Regulatory Processes through Digital Tools, RWD, and eSubmissions

	FDA	EMA
Active Surveillance Platform	NEST	DARWIN EU
	<p><b>NEST (National Evaluation System for Health Technology)</b> is an initiative to use real-world data (RWD) and real-world evidence (RWE) to support regulatory decision-making across the medical device lifecycle.</p>	<p><b>DARWIN EU (Data Analysis and Real World Interrogation Network)</b> is network for accessing and analyzing real-world healthcare data across the EU to support regulatory decision-making.</p>
	<p>Improves post-market surveillance and accelerates evidence generation.</p>	<p>Facilitates evidence generation from RWD across Europe, supporting medicine monitoring, safety, and efficacy evaluations.</p>
	<p>Real-world data platforms, big data analytics, interoperability of health IT systems.</p>	<p>Federated data networks, real-world evidence analytics, data harmonization.</p>
Digital Submission Platform	eSTAR	eSubmission
	<p><b>eSTAR (electronic Submission Template And Resource)</b> is an interactive PDF-based tool that helps prepare regulatory submissions in a structured, electronic format.</p>	<p>A centralized platform for electronic submission of regulatory documents, supporting applications like CTD submissions, variations, and renewals.</p>
	<p>Streamlines submission preparation and review, reducing errors and improving communication between FDA and sponsors.</p>	<p>Increases efficiency and transparency in regulatory workflows through streamlined digital processes.</p>
	<p>Smart form automation, e-submissions, PDF templates with validation logic.</p>	<p>Web-based portals, secure document exchange, integration with national competent authorities (NCAs).</p>



# Driving transformation through intelligent innovation

Redefining quality, compliance and operational excellence with advanced technologies.

	Key Technologies	Automation Potential	Impact on Operations	Impact on Implementation Cycle
eQMS	Generative AI (GenAI)  Machine Learning (ML)	<ul style="list-style-type: none"><li>SOP / Content Generation</li><li>Automated workflows (CAPA, NC, Change Control)</li><li>Automation supported Audits (Checklists, Fulfillment)</li><li>Real-Time KPI Reporting &amp; Analytics</li><li>Automated complaint triage and vigilance report generation</li></ul>	<ul style="list-style-type: none"><li>Significantly reduced manual effort</li><li>Faster issue resolution</li><li>Enhanced decision-making through real-time data</li><li>Enhanced data integrity</li></ul>	Relevant regulatory implications  Data Quality Assessment  Performance monitoring for (AI) models  Model retraining schedules
RIMS	Natural Language Processing (NLP)  Large Language Model (LLM)	<ul style="list-style-type: none"><li>GenAI supported Tech File authoring</li><li>Automated Regulatory Submission Tracking</li><li>Compliance Workflow Automation</li><li>Document Categorization and Storage</li><li>RegIntel, Regulatory &amp; Risk Alerts &amp; Notifications</li></ul>	<ul style="list-style-type: none"><li>Improved document retrieval &amp; access</li><li>Highly consistent Tech Files</li><li>Reduced risk of compliance breaches</li><li>Enhanced regulatory alerts for proactive management</li></ul>	
CTMS	Robotic Process Automation (RPA)  Internet of Things (IoT)	<ul style="list-style-type: none"><li>Automated Study Planning</li><li>Site &amp; Investigator Selection</li><li>Automated Monitoring, Reporting, and Enrollment</li><li>Data pattern recognition</li><li>Clinical Evaluation Report generation</li></ul>	<ul style="list-style-type: none"><li>Increased trial efficiency</li><li>Enhanced patient recruitment &amp; tracking</li><li>Improved Reporting &amp; Analytics</li><li>Resource Allocation Optimization</li></ul>	



# Future Opportunities with Advanced Technology Solutions

How Digital Solutions Are Shaping the Future of Quality and Compliance

## Quality Audits

- Creation of checklists based on regulations / standards
- Automated compliance checks of process documentation
- Summary generation of (large) records including verification checks

## Quality PMS

- Automated medical device monitoring & signal detection
- Automated information completeness and consistency check enabling fully automated risk-based case triaging
- Automated vigilance report generation based on external and internal data sources

## RegIntel

- At scale identification of updates of regulatory requirements
- Semi-automated interpretation of risk and impact
- Fully automated process updates (redlining)