

Purpose of last Compliance r-DNA products manufactured (category **Proposed time of** SI. Name and Dt. of last Major Changes/ address of the inspection deficiencies met till date, Product No. wise list) inspection (grant Inspection with no of /renewal /postmanufacturing detected if anv complaints. failure if any site days & team approval changes, follow-up, routine) SOUTH ZONE, CHENNAI A Streptokinase Bulk Solution (r-Observations 3rd Ouarter 1 M/s Levim 17.12.2018 For Grant of As per report Not reported DNA) under manufacturing license NOC to obtain Communica Annual inspection Biotech to 28 D bearing No. along with follow LLP. in Form 19.12.2018 Form 29 license ted to the Ticel Biopark TN00004249 dated 31.10.2016 up of earlier 3 days by to manufacture firm for Phase II. central, examination, test Compliance inspection. and analysis. 501-505, CSIR state Drugs To be Road, Taramani, Inspectors. verified in Chennai-600113 follow up Inspection. WEST ZONE, MUMBAI B 12/06/2018 3rd Ouarter 1.Abciximab Inj & Bulk 1 M/s. Reliance For grant of mfg. As Per As Per --2.Adalimumab Inj & Bulk lic. For commercial Annual inspection Life Sciences Shri, Manish Report Report 3.Bevacizumab Ini & Bulk Singhal, DI, purpose along with follow Pvt. Ltd.. 4. Choriogonadotropin alfa Inj. & Bulk up of earlier Dhirubhai CDSCO, Recombinant 5.Darbepoetin alfa Inj & Bulk WZ, Mumbai inspection (If any) Human Growth Ambani Life 6.Erythropoietin Inj. & Bulk Sciences Center, Ms. Sapana Hormone 7. Etanercept for Inj & Bulk Ghunkikar, (Somatropin) drug R-282, TTC Area of MIDC, Thane 8. Filgrastim Inj & Bulk substance (Bulk) DI. FDA. 9. Infliximab Powder for concentrate - Belapur Road, Maharashtra. (4-8 mg/mL),for solution for infusion. Recombinant Rabale, Navi Mumbai -10. Interferon Alpha 2b Inj & Bulk. Human Growth 400701. 11. Interferon beta la Inj & Bulk. (Somatropin) 12.Pegfilgrastim (Peg-GCF) Inj. & Bulk Injection (Lic.No.KD/07) 13.Recombinant Follicle Stimulating Hormone Inj. & Bulk 14.Recombinant Tissue Plasminogen



Sl. No.	Name and address of the manufacturing site	r-DNA products manufactured (category wise list)	Dt. of last inspection with no of days & team	Purpose of last inspection (grant /renewal /post- approval changes, follow-up, routine)	Major deficiencies detected	Compliance met till date, if any	Changes/ Product complaints, failure if any	Proposed time of Inspection
		Activator (Reteplase) Inj. Kit 15.Rituximab Inj & Bulk 16.Tenecteplase (TNK-tPA) for Inj & Bulk 17.Trastuzumab for Inj & Bulk 18.Recombinant Human Growth Hormone (Somatropin) Inj & Bulk.						
2	M/s. Bharat Serum and Vaccine Ltd., Plot No. K-27. Jambivli Village, Anandnagar, Additional MIDC, Ambernath (E), Thane – 421501 (Lic.No – KD/4)	1. Recombinant - Human Follicle Stimulatin8 Hormone for injection - Freeze Dried & Bulk	26/11/2018 to 28/11/2018 Shri. Manish Singhal & Shri. Popat Thorat, DI (s), CDSCO, West Zone, Mumbai. Dr. A. M. Manikrao, DI, FDA,Thane	For renewal of COPP under WHO- GMP certification & Retention of License in Form 28-D	As Per Report	As Per Report		3rd Quarter Annual inspection along with follow up of earlier inspection (If any)
3	M/s. Lupin Ltd., (Biotech Division), Gat No. 1156 (Part), Vill. Ghotawade, Tal: Mulshi,	Filgrastim, Peg Filgrastim	11 & 12/09/2018 Shri. Manish Singhal, DI, CDSCO, WZ,	For renewal of license in Form 28-D	As Per Report	As Per Report		4 th Quarter Annual inspection along with follow up of earlier inspection (If any)



r-DNA products manufactured (category Dt. of last Purpose of last Compliance Proposed time of SI. Name and Major Changes/ deficiencies Product address of the inspection inspection (grant met till date, Inspection No. wise list) manufacturing with no of /renewal /postcomplaints. detected if any approval changes, failure if any site days & team follow-up, routine) Dist: Pune -Mumbai. 412115 Shri, PM Patil, DI, (Lic. No -FDA, Pune. PD/Vacc/12) For NOC for grant 4th Quarter M/s. Serum 1.Erythropoietin Injection 03 & As Per As Per 4 --2. Rabies Human Monoclonal Antibody 04/10/2018 Report Institute of India of additional Report Annual inspection 3. Recombinant CRM 197 Bulk Dr. Vijai product approval in along with follow Pvt. Ltd., 212/2, Hadapsar, Pune -Singh Form 28D for up of earlier 411028. Karwasara & Pneumococcal inspection (If any) Maharashtra, Shri. Manish Polysaccharide Singhal, Vaccine India DI(S), (Lic. No - 10)(Adsorbed) [10 CDSCO. Valent] for Export West Zone, Mumbai. Smt. Bhagyashree Yadav, DI, FDA, Pune. Shri. Sushil Kumar Sahu, Expert, CDL, Kasauli.



r-DNA products manufactured (category **Purpose of last** Compliance Proposed time of Dt. of last SI. Name and Major Changes/ address of the inspection deficiencies met till date, Product No. wise list) inspection (grant Inspection with no of /renewal /postmanufacturing detected if anv complaints. failure if any site days & team approval changes, follow-up, routine) Insulin, Erythropoietin, Insulin Glagrine 04/08/2017 2nd Ouarter For separation & 5 M/s. Wockhardt As Per As Per ___ Annual inspection Report Ltd., Biotech Dr. Naveen grant of New Report Park, H-14/2A, Mehta and License to r-DNA along with follow API facility. up of earlier MIDC, Waluj, Shri, Amol E. Aurangabad. inspection (If any) Kandekar, DI (Lic. No – (S), CDSCO, AD/004) WZ, Mumbai. Shri. Pravin Harak, DI, FDA. Aurangabad. A) Liquid Inject able: 51. As Per 3rd Ouarter 6 M/s. Gennova 24 & For renewal of mfg. As Per ___ Biopharmaceutic Erythropoietin injection IP/BP 2. 25/10/2016 Annual inspection Lic. In Form 28-D Report Report al Ltd., Plot No. Filgrastim Injection (GCSF) IP 3. along with follow Shri. Naveen P-1, ITBT Park, Pegfilgrastim injection 4. Pegaspargase Yadav, DI, up of earlier Injection (PD/ I 1 8) 5. Enoxaparin CDSCO, inspection (If any) Phase II. MIDC. Injection IP (PD/I18) WZ, Hinjawadi, Pune B) Lyophilized Powder for Injection: 2 Mumbai. -4110571. Recombinant Tissue Plasminogen (PD/Vacc - 6)Dr. Vijai Activator (TNK-tpA) Injection 2. Singh **Recombination Granulocyte** Karwasara. Macrophage Stimulating Factor DI. CDSCO. Injection (CMCSIT) WZ, C) Bulk Drug: 31. Erythropoietin Mumbai. Concentrated Solutionlp/ph.Eur 2. Shri. D. M. Tenecteplase Bulk 3. Pegaspargase bulk Khivasara, DI, FDA, (PD/118)Pune.



r-DNA products manufactured (category Dt. of last Purpose of last Compliance Proposed time of SI. Name and Major Changes/ deficiencies Product address of the inspection inspection (grant met till date, Inspection No. wise list) manufacturing with no of /renewal /postcomplaints. detected if any approval changes, failure if any site days & team follow-up, routine) Dr. Sanjay Nene. Ex-Chief Scientist, National Chemical Laboratory (NCL), Pune 4th Ouarter M/s. USV Ltd., Somatropin for injection Ph. Eur. 27/06/2014 For grant of Mfg. As Per As Per 7. --H-17/H-18, Pegfilgrastim solution for injection. Shri. V Lic in Form 28-D Annual inspection Report Report Teriparatide Injection 750mcg/3ml for mfg. of r-DNA along with follow OIDC, Mahatma Kaviyarasan, up of earlier Gandhi Udyog DI, CDSCO, Product Nagar, Dabhel, WZ.Mumbai. Somotropin inspection (If any) Shri. Girish Concentrated Daman Vaghela, DI, (DD/716) Solution Ph. Eur. FDA. Daman. Dr. Robin Mukhopadhy ay, Technical Expert, Mumbai



Sl. No.	Name and address of the manufacturing site	r-DNA products manufactured (category wise list)	Dt. of last inspection with no of days & team	Purpose of last inspection (grant /renewal /post- approval changes, follow-up, routine)	Major deficiencies detected	Compliance met till date, if any	Changes/ Product complaints, failure if any	Proposed time of Inspection
8	M/s. Shreya Life Sciences Pvt. Ltd., B-9/2, MIDC, Waluj, Aurangabad - 431136. (28D – AD/006)	Insulin Formulation	15/10/2015 Shri. Sushanta Sarkar, DI, CDSCO, WZ, Mumbai. Shri.Dhanan jay Sable, DI, CDSCO, WZ, Mumbai.	For renewal of manufacturing license.	As Per Report	As Per Report		3 rd Quarter Annual inspection along with follow up of earlier inspection (If any)
9.	M/s. Scigen Biopharm Pvt. Ltd., Plot No. 18, International Biotech Park, Hinjewadi, Phase-II, Pune - 411057. PD/Vacc/14	Recombinant Human Insulin Ph. Eur/I.P	16/02/2015 Shri. Gourishank ar, DI, CDSCO, WZ, Mumbai. Smt. Dinesh Khivasara, DI, FDA, Pune. Dr. R Mukhopadh yay, Technical	For grant of manufacturing license in Form 28-D for manufacture of r- DNA (Recombinant Human Insulin Ph. Eur/I.P (Bulk)	As Per Report	As Per Report		3 rd Quarter annual inspection along with follow up of earlier inspection (If any)



Sl. No.	Name and address of the manufacturing site	r-DNA products manufactured (category wise list)	Dt. of last inspection with no of days & team	Purpose of last inspection (grant /renewal /post- approval changes, follow-up, routine)	Major deficiencies detected	Compliance met till date, if any	Changes/ Product complaints, failure if any	Proposed time of Inspection
10	M/s. M J Biopharm Pvt. Ltd., Plot No. 1, L-7, MIDC Industrial Area, Taloja, Dist: Raigarh, Navi Mumbai - 410208. KD-6	Recombinant Human Insulin Formulation.	Expert, Scientist Grade II [Formerly ACTREC, Tata Memorial Centre, Mumbai.] 28/07/2014 Shri. Gourishank ar, DI, CDSCO, WZ, Mumbai. Shri. V B Taskedkar, DI, FDA, Thane. DI, FDA, Thane. DI, R Mukhopadh yay, Technical Expert, Scientist Grade II,	Mfg. step viz. filling of formulations, Recombinant Human Insulin	As Per Report	As Per Report		4 th Quarter Annual inspection along with follow up of earlier inspection (If any)



(Refer SOP No. QA-INS-012) **Central Drugs Standard Control Organization** Directorate General of Health Services, Ministry of Health and Family Welfare, Government of India FDA Bhavan, ITO, Kotla Road, New Delhi -110002 **Particle Products Manufacturing Units for 2**

Sl. No.	Name and address of the manufacturing site	r-DNA products manufactured (category wise list)	Dt. of last inspection with no of days & team	Purpose of last inspection (grant /renewal /post- approval changes, follow-up, routine)	Major deficiencies detected	Compliance met till date, if any	Changes/ Product complaints, failure if any	Proposed time of Inspection
			(Formerly ACTREC Tata Memorial Centre)					
11	M/s. USV Ltd., D-115,TTC Industrial area, Shirvane - 400706 Tal - Nerul (KD/11)	Pegfilgrastim concentrated solution Ph.Eur Teriparatide Concentrated Solution Ph.Eur Somatotropin concentrated solution (Bulk API)	04/10/2016 & 05/10/2016 Shri. Arunachala m, DI, CDSCO, WZ, Mumbai. Shri. Akash Rama Kondalkar, DI, CDSCO,WZ , Mumbai. Shri. Edlawar, DI, FDA, Thane.	For revalidation of COPP.	As Per Report	As Per Report		4 th Quarter Annual inspection along with follow up of earlier inspection (If any)



r-DNA products manufactured (category Dt. of last **Purpose of last** Compliance Proposed time of SI. Name and Major Changes/ address of the inspection inspection (grant deficiencies met till date, Product No. wise list) Inspection with no of /renewal /postmanufacturing detected if any complaints. failure if any site days & team approval changes, follow-up, routine) <u>C</u> HYDERABAD ZONE 2nd Quarter 1 M/s. Dr. Rituxiamb, Darbepoetin Alfa, 13.10.2017 to verify the ------& Reddy's Pegfilgrastim, Filgrastim and tenets of GMP as Annual Laboratories Trastuzumab 14.10.2017 per Schedule M & inspection Ltd., Sy No. 47, Mr. Naveen WHO guideline 3rd Quarter Bachupally (V), Yadav, DI, requirements and **Quthubullapur** CDSCO, adequacy of data Follow-up (M), R.R.Dist, Hyderabad for manufacturing Inspection and Mr. of Trastuzumab (if any) TS. K.Anvesh, (r-DNA origin -DI, DCA, Bulk and drug Hyderabad product along with Trastuzumab subject 150mg/vial with 10mL expert Dr. bacteriostatic A.S.Sreedha water for injection r, from & 440mg/vial with 20mL CCMB, Hyderabad. bacteriostatic water for injection) in accordance with requirements of CDSCO guidance for industry



(Refer SOP No. QA-INS-012) Central Drugs Standard Control Organization Directorate General of Health Services, Ministry of Health and Family Welfare, Government of India FDA Bhavan, ITO, Kotla Road, New Delhi -110002

Sl. No.	Name and address of the manufacturing site	r-DNA products manufactured (category wise list)	Dt. of last inspection with no of days & team	Purpose of last inspection (grant /renewal /post- approval changes, follow-up, routine)	Major deficiencies detected	Compliance met till date, if any	Changes/ Product complaints, failure if any	Proposed time of Inspection
2.	M/s. Hetero Biopharma Ltd, Unit-III, Sy. No. 458 (part), TSIIC Pharma SEZ, Polepally (V), Jadcharla (M), Mahaboobnaga r Dist- 509301, TS.		17.08.2017 & 18.08.2017, Drugs Inspectors of CDSCO, Zonal Office, Hyderabad and DCA, TS along with the Expert form IIT Chennai	for grant of additional product license to manufacture for sale or for distribution of Recombinant DNA (r-DNA) derived drug Adalimumab in Form-28D				2 nd Quarter Annual inspection 3 rd Quarter Follow-up Inspection (if any)
3.	M/s. Shantha Biotechnics Limited, Sy. No. 274, Athvelli (V), Medchal (M), Hyderabad, TS.	Human Insulin	05.09.2014 & 06.09.2014 , Drugs Inspectors of CDSCO, Zonal Office, Hyderabad and DCA, TS	for Grant of manufacturing permission of Insuman Basal & Insuman 25/75 (Human Insulin Suspension for Injection 40 IU/ml)				2 nd Quarter Annual inspection 4 th Quarter Follow-up Inspection (if any)



(Refer SOP No. QA-INS-012) Central Drugs Standard Control Organization Directorate General of Health Services, Ministry of Health and Family Welfare, Government of India FDA Bhavan, ITO, Kotla Road, New Delhi -110002

Sl. No.	Name and address of the manufacturing site	r-DNA products manufactured (category wise list)	Dt. of last inspection with no of days & team	Purpose of last inspection (grant /renewal /post- approval changes, follow-up, routine)	Major deficiencies detected	Compliance met till date, if any	Changes/ Product complaints, failure if any	Proposed time of Inspection
4.	M/s. Bharat Biotech International Ltd., Genome Valley, Turkapally, Shameerpet (Mandal), Hyderabad- 500078, T.S.	Hepatitis B Vaccine, Diphtheria, Tetanus, Pertussis (Whole Cell) and Hepatitis B (rDNA) vaccine (Adsorbed), Diphtheria, Tetanus, Pertussis (Whole Cell) and Hepatitis B (rDNA) and Haemophilus influenzae Type b Conjugate vaccine (Adsorbed), Recombiant Human Epidermal growth factor gel and SILVER SULFADIAZINE, CHLORHEXIDINE GLUCONATE AND RECOMBINANT HUMAN EPIDERMAL GROWTHACTOR CREAM	24-09- 2014, DDC(I), CDSCO, HYD, Drugs Inspectors of both DCA, TS and CDSCO, Hyderabad Zone & Drugs Inspectors from CDSCO, HQ, New Delhi	for grant of license for additional product Recombinant Human Epidermal Growth Factor Aqueous Bulk (rh-EGF) in Form 28 – D				2 nd Quarter Annual inspection 4 th Quarter Follow-up Inspection (if any)
5.	M/s. Sudershan Biotech Limited, 4-100, C/9 & C/10, L. B. Nagar, Hyderabad.	Recombinant HIV Antigen p24, Recombinant HIV Antigen gp41 and Recombinant HIV Antigen gp120	25-06-2012 & 16-10- 2012, Drugs Inspectors of both DCA, TS and CDSCO, Hyderabad Zone along	for grant of additional products in Form 28D				3 rd Quarter Annual inspection 4 th Quarter Follow-up Inspection (if any)



(Refer SOP No. QA-INS-012) Central Drugs Standard Control Organization Directorate General of Health Services, Ministry of Health and Family Welfare, Government of India FDA Bhavan, ITO, Kotla Road, New Delhi -110002

Sl. No.	Name and address of the manufacturing site	r-DNA products manufactured (category wise list)	Dt. of last inspection with no of days & team	Purpose of last inspection (grant /renewal /post- approval changes, follow-up, routine)	Major deficiencies detected	Compliance met till date, if any	Changes/ Product complaints, failure if any	Proposed time of Inspection
			with the Expert from CCMB					
9.	M/s. Gland Pharma Limited, Sy.No. 143-148, 150 & 151, Near Gandimaisam ma Cross Road, D.P Pally, Dundigal post, Qutbullapur, Rangareddy, TS.	Human Insulin	20-01-2011 & 24-02- 2011, Drugs Inspectors of both DCA, TS and CDSCO, Hyderabad Zone along with the Expert from CCMB	for grant of additional products in Form 28D				3 rd Quarter Annual inspection 4 th Quarter Follow-up Inspection (if any)



r-DNA products manufactured (category Dt. of last **Purpose of last** Compliance Proposed time of SI. Name and Major Changes/ address of the inspection inspection (grant deficiencies met till date, Product Inspection No. wise list) with no of /renewal /postcomplaints. manufacturing detected if anv approval changes, failure if any site days & team follow-up, routine) AHEMABADABAD ZONE D 1. 1. Filgrastim Concentrated Solution 30 to 31 M/s. Cadila (Bulk) January Healthcare Ltd., 2. Pegylated Filgrastim Concentrated 2019 Plot Survey No. Solution (Bulk) FDCA, 23, 25/P, 37, Alfa-2b 3. Interferon Concentrated **Gujarat:** 40/P, 42 to 47, Mr. Ashwin Solution Sarkhej-Bavla 4. Pegylated Interferon alfa-2b (PegIFN Radadiya, For grant of COPP N/H No. 8A, alfa-2b) Concentrated Solution (Bulk) SDI **3rd Ouarter** Opp: Ramdev as per WHO-GMP Mentioned in 5. Erythropoietin Concentrated Solution **CDSCO** Complied Annual Masala, Village: certification Report. (Bulk) Ahmedaba inspection Changodar, Tal: scheme. 6. Recombinant Human Parathyroid <u>d:</u> Sanand, Dist. Hormone (Teriparatide) (Bulk) Mr. Parag Ahmedabad-7. Adalimumab (Bulk) Bhushan 382213, India. 8. Trastuzumab (Bulk) Gautam DI. 9. Bevacizumab (Bulk) Mr. Saurabh Licence No. Follicle Stimulating Hormone Garg DI 10. G/28D/BIO/02 Concentrated Solution (Bulk)



(Refer SOP No. QA-INS-012) Central Drugs Standard Control Organization

Directorate General of Health Services, Ministry of Health and Family Welfare, Government of India

FDA Bhavan, ITO, Kotla Road, New Delhi -110002

Sl. No.	Name and address of the manufacturing site	r-DNA products manufactured (category wise list)	Dt. of last inspection with no of days & team	Purpose of last inspection (grant /renewal /post- approval changes, follow-up, routine)	Major deficiencies detected	Compliance met till date, if any	Changes/ Product complaints, failure if any	Proposed time of Inspection
		 Pegfilgrastim Injection in PFS and Vial (Injection) Filgrastim Injection in PFS and Vial (Injection) Interferon Alpha 2b injection in PFS and Vial (Injection) Pegylated Interferon alfa-2b for injection in Lyo Vial (Injection) Erythropoietin Injection In PFS and Lyo Vial (Injection) Teriparatide Injection - Cartridge - 1 (Injection) Trastuzumab Injection - PFS (Injection) Bevacizumab in Vial (Injection) Follitropin alfa Injection in Cartridge (Injection) 	06/03/2019 FDCA, Gujarat: Mr. Arvind Zala, SDI Mr. L.R. Patel, DI CDSCO Ahmedaba d: Mr. Rahul Panwar, DI	Investigation for voluntary recall of Filgrastim Injection 30 MIU	Mentioned in Report.	NA	Nil	
2	M/s. Torrent Pharmaceuticals Ltd., Ahmedabad- Mehsana Highway, Indrad, Tal. Kadi, Dist.: Mehsana, India.	 Human Actrapid 40 IU/ml (Soluble Insulin Injection IP) Human Insulatard 40 IU/ml (Isophane Insulin Injection IP) Human Mixtard 40 IU/ml (Biphasic Isophane Insulin Injection IP) Human Mixtard 50 40 IU/ml (Biphasic Isophane Insulin Injection IP) 	24 and 25 May 2018FDCA, Gujarat: Mr. Chinmay H. Patel, DIMr.Mr.	Grant of approval for change in the manufacturing facilities of Insulin drug product.	Mentioned in Report.	Complied	Nil	2 nd Quarter Annual inspection



r-DNA products manufactured (category **Purpose of last** Compliance Dt. of last **Proposed time of** SI. Name and Major Changes/ address of the inspection deficiencies met till date, Product No. wise list) inspection (grant Inspection with no of complaints. manufacturing /renewal /postdetected if anv failure if any site days & team approval changes, follow-up, routine) Licence No. Gangani, G/28D/10 SDI CDSCO Ahmedaba <u>d:</u> Mr. Saurabh Jain. DI M/s Cadila 3 06 to 07 Pharmaceuticals September 1. Insulin Injection IP 40 IU Limited, 1389, 2018 Dholka, District, 2. Isophane Insulin Injection IP IU Ahmedabad, 3. Biphasic Isophane Insulin Injection Gujarat State, FDCA, IP30/70 India **Gujarat**: For revalidation of 4^{th} Ouarter 4. Recombinant Human Granulocyte Mr. Ashwin COPP under WHO-License no. Mentioned in Nil Complied Annual Colony Stimulating Factor Injection Radadiva. Report. G/28-D/11 **GMP** Certification inspection (Filgrastim Injection) SDI Scheme. 5. Recombinant Human Erythropoietin injection IP 2000 IU-0.5 / 1 ml. CDSCO Ahmedaba 6. Recombinant Human Erythropoietin d: Injection IP 4000 IU-1.0 ml Mr. Saurabh Jain. DI 3rd Ouarter 1. rHu GCSF 4 M/s Intas For Renewal of 26 to 27 Pharmaceuticals COPP as per WHO-Annual September 2. Peg rHu GCSF inspection Limited, Plot 2018 GMP certification Complied Nil 3. rHu Interferon No. 423/P/A. scheme 4. rHu Erythropoietin Sarkhej-Balva FDCA,



Sl. No.	Name and address of the manufacturing site	r-DNA products manufactured (category wise list)	Dt. of last inspection with no of days & team	Purpose of last inspection (grant /renewal /post- approval changes, follow-up, routine)	Major deficiencies detected	Compliance met till date, if any	Changes/ Product complaints, failure if any	Proposed time of Inspection
	Highway, Moraiya, Tal- Sanand, Ahmedabad- 382213, Gujarat, India License no. G/28D/BIO/01	 rHu Folicle Simulating Hormone Peg Erythropoeitin Ranibizumab Bevacizumab Rituximab Etanercept rHu Parathyroid Hormone Denosumab Trastuzumab Romiplostim 	Gujarat: Mr. Ashwin Radadiya, SDI CDSCO Ahmedaba d: Mr. Rahul Panwar, DI Mr. R. Mohan, DI					
Е	Bangalore S	ubZone						
1.	M/s. Biocon Limited, 20 th KM , Hosur Road, Electronics City, Bengaluru- 560100	Insulin Human (rDNA Origin) Ph.Eur/USP – bulk Insulin Glargine (rDNA origin) – bulk Recombinant Human granulocyte colony stimulating Factor (Filgrastim) – bulk Pegfilgrastim (r-DNA origin) – Bulk Recombinant Streptokinase – Bulk	21.05.2018 to 22.05.2018 Mr. Mukesh kumar - Drugs inspector, CDSCO, Subzone, Bangalore Mr. Manohara K.V – Drugs	Revalidation COPP				2 nd Quarter Annual Inspection 3 rd Quarter follow up Inspection (If any)



(Refer SOP No. QA-INS-012) Central Drugs Standard Control Organization Directorate General of Health Services, Ministry of Health and Family Welfare, Government of India

FDA Bhavan, ITO, Kotla Road, New Delhi -110002

Sl. No.	Name and address of the manufacturing site	r-DNA products manufactured (category wise list)	Dt. of last inspection with no of days & team	Purpose of last inspection (grant /renewal /post- approval changes, follow-up, routine)	Major deficiencies detected	Compliance met till date, if any	Changes/ Product complaints, failure if any	Proposed time of Inspection
			inspector, HQ, State Drugs control Karnataka					
2	M/s. Biocon Limited, Special Economic Zone Plot No. 2, 3, 4 and 5, Phase IV, Bommasandra- Jigani Link Road, Bommasandra Post, Bengaluru- 560099	Insulin Injection (rDNA Origin) Insulin Glargine Injection (rDNA Origin) Trastuzumab (r-DNA Origin) - bulk and its formulations Trastuzumab (PGS - bulk and formulations)-export purpose only Bevacizumab (r-DNA Origin) - bulk and its formulations Pegfilgrastim (r-DNA origin) formulations-export purpose only Recombinant Human Erythropoietin Injection Recombinant Streptokinase Injection Humanized Anti-EGFR Monoclonal Antibody (Nimotuzumab)-bulk and its formulations Itolizumab (T1hmAb) (r-DNA) - bulk and its formulations Itolizumab Injection	02.11.2018 Mrs. Anitha. A -Drugs inspector, CDSCO, Subzone, Bangalore Mr. Manohara K.V – Drugs inspector, HQ, State Drugs control Karnataka	Revalidation COPP				2 nd Quarter Annual Inspection 3 rd Quarter follow up Inspection (If any)
3.	M/s Kemwell Biopharma Private limited , 34th KM, Tumkur Road,	Rituximab (r-DNA origin) 10ml vial, 10mg/ml	Inspection date:09.07.20 18 Mr. Mukesh kumar -	For grant of manufacturing license in form 28D				2 nd Quarter Annual Inspection 3 rd Quarter follow up



Sl. No.	Name and address of the manufacturing site	r-DNA products manufactured (category wise list)	Dt. of last inspection with no of days & team	Purpose of last inspection (grant /renewal /post- approval changes, follow-up, routine)	Major deficiencies detected	Compliance met till date, if any	Changes/ Product complaints, failure if any	Proposed time of Inspection
	T- Begur, Nelamangala, Bangalore – 562123, India		Drugs inspector, CDSCO, Subzone, Bangalore Mr. Dayanand Kadadevar – Drugs inspector, HQ, State Drugs control Karnataka					Inspection (If any)
4.	M/s. MYLAN LABORATORI ES LIMITED (Sterile Product Division) Opp. IIM, Bilekahalli, Banneraghatta Road, Bangalore – 560076	Adalimumab 40 mg/0.8 mL solution for Injection Pegfilgrastim 6 mg/0.6 mL Injection	Inspection Date: 20/10/2016 and 21/10/2016 Inspection Team: Mr. V.S. Prabhakar, DI, CDSCO, Subzone Bangalore K.V.	Grant of license in Form 28D (No. KTK/28D/19/2017) Date of issue: 12/05/2017				2 nd Quarter Annual Inspection 4 th Quarter follow up Inspection (If any)



SI. No.	Name and address of the manufacturing site	r-DNA products manufactured (category wise list)	Dt. of last inspection with no of days & team	Purpose of last inspection (grant /renewal /post- approval changes, follow-up, routine)	Major deficiencies detected	Compliance met till date, if any	Changes/ Product complaints, failure if any	Proposed time of Inspection
			Manohara,					
			DI, HQ, SLA					
			Dr. KV.					
			Ramana,					
			Subject					
			Expert,					
			Scientist,					
			Defense Food	'				
			Research					
			Lab, Mysuru.					

Note:

1. Further it is pertinent to mention that all biological product inspections for other than investigation/grant/renewal of license, shall be carried out usually once in a year, unless otherwise justified based on risk based analysis of the firms, products and issue requiring inspection as per Directorate Office Memorandum no File No X-11026/143/16-BD dated 20.12.2016.

Prepared By		Reviewed by		Approved By	
Name	Sachinkumar Kapse	Name	Mukesh Kumar	Name	Mrs. Swati Srivastava
Designation	Drugs Inspector, CDSCO (HQ)	Designati on	Drugs Inspector, CDSCO (HQ)	Designation	Deputy Drugs Controller (India), CDSCO (HQ)
Sign	Sochitate	Sign	June	Sign	Swah