

# eDM 2018 - Clinical and Regulatory Operational Excellence Forum

# DIA

29-30 November 2018

Hotel Fairmont Rey Juan Carlos I, Barcelona, Spain

## PROGRAMME COMMITTEE

### Kristen Bretzius

Document Center Manager, PSI Pharma Support America, United States

### Eldin Rammell

Managing Director & Principal Consultant, Rammell Consulting, United Kingdom

### Karen Roy

Chief Strategy Officer, Phlexglobal, United Kingdom

### Hans van Bruggen

Regulatory Affairs Scientist, eCTDconsultancy, The Netherlands

## Overview

eDM 2018 - Clinical and Regulatory Operations Forum will focus on how can we adapt to this digital era by embracing working solutions and partnerships. This highly interactive forum will enable you to perform complex tasks to the highest operational standards, shortening turnaround times and reducing queries and re-creation in your development programmes. Additionally, this Conference provides multiple opportunities for networking, knowledge sharing, and education for all attendees.

**We are bringing together thought leaders across the fields of:**

- Clinical Operations
- Regulatory Affairs
- Records and Document Management
- Health Authorities
- Supportive software vendors
- CROs

The meeting will be based on selected abstracts that showcase working solutions and will allow attendees to learn from implemented best practices.

## Experience the Conference on the go with the DIA Global App

### DIA is going green: what about you?

In 2018, DIA is going paperless. No printed programme will be distributed onsite, so please make sure to download the app in advance.

The DIA Global App is designed to enhance your meeting experience and provide valuable information in one place. Search "DIA Global" in your app store.

- View agenda and speakers
- Connect and network with attendees and exhibitors
- Participate in live session polling
- Participate in live activity feed with real-time updates
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## Who Will Attend

- Clinical Operations and Regulatory Affairs that want to excel in their day-to-day work
- R&D Quality Leads, as well as Trial Managers and Drug Programme Leads & Clinical and Regulatory Project Managers that need to get an overview of the latest gold standards in R&D Operational Excellence to set the standards for high-performing cross functional drug development teams
- Health Care and R&D Professionals in the areas of Electronic Document Management, IT and Process Innovation
- New Technical Solution Vendors

## Continuing Education

DIA meetings and training courses are generally approved by the Commission for Professional Development (CPD) of the Swiss Association of Pharmaceutical Professionals (SwAPP) and the Swiss Society of Pharmaceutical Medicine (SGPM) and will be honoured with credits for pharmaceutical medicine. All participants are eligible for these credits.



Find out more at  
[DIAGlobal.org](http://DIAGlobal.org)



09:00 REGISTRATION AND WELCOME COFFEE

10:00 INTRODUCTION

10:15 KEYNOTE SPEECH

**Dimitri Stamatiadis**, CEO, MAIA Consulting, Switzerland

11:00 SESSION 1

## SESSION 1: ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING

Session Chair:

**Hans van Bruggen**, Regulatory Affairs Scientist, eCTDconsultancy, The Netherlands

**What is AI? Extract Knowledge from Unstructured Documentation to Improve Quality and Accuracy**

**Barry Sacks**, Chief Technology Officer, Phlexglobal, United Kingdom

**Automated Risk Detection Using Machine Learning Techniques in Clinical Trials**

**Laura Trotta**, R&D Manager, Product Manager, CluePoints, Belgium

**Experiences with Automated Solutions at Industry and Agency**

**Jason Berning**, Project Manager R&D, Lorenz, Germany

12:00 LUNCH

13:30 SESSION 2 - PARALLEL SESSION

### SESSION 2A

#### PROCESS AUTOMATION - CLINICAL

Session Chair:

**Karen Roy**, Chief Strategy Officer, Phlexglobal, United Kingdom

**Options for Use of Automation in Clinical Document Management**

**Gitte Holm Rove**, Consultant, NNIT, Denmark

#### Facilitated Group Discussion

- Barriers to Process Automation
- Opportunities for Process Automation
- Success Factors: How to Make it Work

#### Group Feedback and Concluding Remarks

### SESSION 2B

#### PROCESS AUTOMATION - REGULATORY

Session Chair:

**Dimitri Stamatiadis**, CEO, MAIA Consulting, Switzerland

**All the Way Around the RIM: From Registration Data to Documents to Dossiers and Back**

**Joel Finkle**, Associate Offering Management Director, Regulatory Innovation, ACUTA, an IQVIA Company, United States

**Transforming Regulatory Affairs through Technology - End to End Tech Platform Approach**

**Peter Lasso**, Vice President and Head, Global Regulatory Affairs, IQVIA, United Kingdom

**Automating Regulatory Maintenance - Better Compliance and Costs**

**Jim Nichols**, Chief Operations Officer, Cunesoft, United States

**Claire Colville**, Assistant Vice President, Business Development, Genpact, United Kingdom

15:00 COFFEE BREAK

15:30 SESSION 3

## RISK AND COMPLIANCE

Session Chair:

**Lisa Mulcahy**, Owner, Principal Consultant, Mulcahy Consulting, United States

**Sisyphus' Rock? A Risk Based Approach to Records Management**

**Sheila Mahoney Jewels**, CEO, LifeSciHub, United States

**Validating an EDMS or eTMF System Using a Standardized Protocol**

**Dimitri Stamatiadis**, CEO, MAIA Consulting, Switzerland

**Let's Destroy Paper Documents FOREVER! A Review of the Framework for the Destruction of Paper v2.0 and Project Activities**

**Lisa Mulcahy**, Owner, Principal Consultant, Mulcahy Consulting, United States

17:00 NETWORKING RECEPTION

18:00 END OF DAY ONE

## | Disclosure Policy

Unless otherwise disclosed, DIA acknowledges that the statements made by speakers are their own opinion and not necessarily that of the organisation they represent, or that of the DIA. Speakers and agenda are subject to change without notice. Recording during DIA sessions is strictly prohibited without prior written consent from DIA.



08:00 WELCOME COFFEE

08:30 SESSION 4

## DATA AND DOCUMENT INTEGRITY

Session Chair:

**Karen Roy**, Chief Strategy Officer, Phlexglobal, United Kingdom

### Data Integrity and Audit Trail Review

**René Kasan**, CEO, 37 Centigrades, Switzerland

### Data Integrity - A Regulatory Update

**Eldin Rammell**, Managing Director & Principal Consultant, Rammell Consulting, United Kingdom

### Facilitated Group Discussions:

- A Digital World - How Has the Data Integrity Challenge Changed?
- The 'Real World' vs 'the Inspection' - What Are the Challenges?
- What Are the Future Trends?

### Group Feedback and Concluding Remarks

10:00 COFFEE BREAK

10:30 SESSION 5

## INFORMATION GOVERNANCE

Session Chair:

**Hans van Bruggen**, Regulatory Affairs Scientist, eCTDconsultancy, The Netherlands

### The Impact of GDPR on Clinical Document Management

**Francis P. Crawley**, Executive Director, Good Clinical Practice Alliance - Europe (GCPA), Belgium

### World Class RIM Survey

**Hans van Bruggen**, Regulatory Affairs Scientist, eCTDconsultancy, The Netherlands

### Impact of Brexit on Regulatory Submissions for CP and MRP/DCP

**Gordon Elger**, Regulatory Affairs Affiliate Lead, Astellas, United Kingdom

12:00 LUNCH

13:15 SESSION 6 - PARALLEL SESSION

### SESSION 6A

## DOCUMENT FLOW AND INTEROPERABILITY

Session Chair:

**Eldin Rammell**, Managing Director & Principal Consultant, Rammell Consulting, United Kingdom

### Interoperability – A Path to Automated Quality Checking in eTMFs?

**Jaclyn Morrill**, Director of Clinical Operations, LMK Clinical Research Consulting, United States

### Transformation through Innovative Information Management

**Doug McKinnell**, Director Risk Advisory, Deloitte, Switzerland

**Niamh McNamara**, Roche Products Ltd, United Kingdom

### TMF Reference Model eTMF-EMS - Towards a First Industry Standard for Interchange

**Paul Fenton**, CEO, Montrium, Canada

### SESSION 6B

## RELIABLE DATA AND APPLIED TECHNOLOGY

Session Chair:

**Frits Stulp**, Managing Director Iperion Life Sciences Consultancy, The Netherlands

### The use of SPOR/IDMP and the Impact on Regulatory Affairs and RIM Solutions in the EU

**Remco Munnik**, Regulatory Information Director, Asphalion, Spain

### eCTDs for NPs and Validation Issues for NP and MRP/DCP

**Armand Vermaire**, Regulatory Operations Manager, Qdossier, The Netherlands

### Global Submission Management

**David Ross**, Global Regulatory Operations Strategy and Change Management, AstraZeneca, United States

14:45 COFFEE BREAK

15:00 SESSION 7

## STANDARDISATION

Session Chair:

**John Cogan**, Head of Innovation, Kinapse, United Kingdom

### IDMP - Overall Setting and Current Status

**Dimitri Stamatiadis**, Maia Consulting, Switzerland

### EU-SRS

**Frits Stulp**, Managing Director, Iperion Life Sciences Consultancy, The Netherlands

### CDISC CTR2

**Paul Houston**, Formerly CDISC, France

### Panel Discussion

Comment on "Standardisation topics from a Clinical Document Management Perspective"

**Paul Fenton**, CEO, Montrium, Canada

16:30 END OF CONFERENCE



## | EVALUATION

We value your feedback on the content and organisation of this conference. The electronic survey will be sent to you after the conference and can also be accessed through the following link: <https://bit.ly/2IEz0aH>

## | ACCESS PRESENTATIONS

As a benefit of your registration, presentations are made available on the DIA website.

To access presentations, go to [www.diaglobal.org](http://www.diaglobal.org) and click on Sign in at the very top. Once you have successfully logged in, click on Welcome on the top, then My Account and on the left, go to My Presentations

No paper copies of the presentations will be provided.

NOTE: If a presentation is not available, the speaker either did not agree to publish it or did not provide us with the presentation. Updated versions of the slides will be made available shortly after the conference.

## | CERTIFICATE OF ATTENDANCE

A Certificate of Attendance will be sent to all attendees electronically after the conference. Please note certification requires full attendance. For more information please liaise with our DIA Contact Centre on [Basel@DIAGlobal.org](mailto:Basel@DIAGlobal.org) or call +41 61 225 51 51.

## | Hotel Information

[Fairmont Rey Juan Carlos I](#)  
Av. Diagonal 661 - 671  
08028 Barcelona  
Spain

A limited number of rooms are available from 28-30 November at a special DIA rate at the [Fairmont Rey Juan Carlos I](#)

Tel (+34)93/638343568

E-Mail [Laura.Orduña@Fairmont.com](mailto:Laura.Orduña@Fairmont.com)

Contact accommodation: Laura Orduña

Group code: DIA Europe November 2018.

Single room: €200, double room: €225, including 10% VAT, including breakfast.

The room rate is available until 28 October or until the room block is sold-out, whichever comes first.

Please book your accommodation via [this link](#).

Closest airport: Aeropuerto de Barcelona

Distance to the hotel: 25km

How to get to the hotel? Please [click here](#).



## | Stay Connected

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**With the mobile app you have the workshop at your fingertips:**

- ✦ Create and manage your agenda
- ✦ Search for speakers and attendees to connect and network

**Get the app:**

- ✦ Download & Install: type "DIA GLOBAL" in the App store or in Google Play
- ✦ Sign in with the email address you used to register for the event
- ✦ If needed, use the reset password link to set your password
- ✦ Need assistance? Please feel free to ask one of our staff.

## | Group Discounts

Register 3 individuals from the same company and receive a 50% discount for a 4th! All 4 individuals must register and prepay at the same time without exception. DIA will apply the value of the lowest applicable fee to this discounted registration; it does NOT include fees for optional events or DIA membership. You may substitute group participants of the same membership status at any time; however, administrative fees may be incurred. Group registration is not available online and only available for the industry rate.

To take advantage of this offer, please print the registration form for each of the four registrants from your company. Include the names of all four group registrants on each of the forms and return them together to DIA. For groups of 5 or more individuals, please contact

[Zsofia.Molnar@DIAGlobal.org](mailto:Zsofia.Molnar@DIAGlobal.org) for a custom group rate.

# REGISTRATION FORM | ID# 18103



eDM 2018 - Clinical and Regulatory Operational Excellence Forum

29-30 November 2018 | Barcelona, Spain

## Early-bird discount

To qualify for the discount, registration form and accompanying payment must be received by the dates below. Early-bird applies to industry representatives with active DIA membership only.

**Early bird discount: register by 15 October 2018**

€ 1'230.00

### CATEGORY

	Member *	Non-Member*
Industry	€ 1'430.00 <input type="checkbox"/>	€ 1'585.00 <input type="checkbox"/>
Government/Charitable/Non-profit/Academia (Full-Time)	€ 715.00 <input type="checkbox"/>	€ 870.00 <input type="checkbox"/>

If DIA cannot verify your membership upon receipt of registration form, you will be charged the non-member fee. Special rates for students and patient representatives on offer, subject to availability. Group rates available. A special discount for SMEs on the standard fee is available for a limited number of places. To prove your status as an SME, a confirmation of the European Medicines Agency is necessary. Please contact DIA in Basel for more information. Registration fee includes: refreshments and lunches.

\*All fees are subject to the applicable VAT. Payment due 30 days after registration and must be paid in full by commencement of the event.

**TOTAL AMOUNT DUE: € \_\_\_\_\_**

## ATTENDEE DETAILS

PLEASE COMPLETE IN BLOCK CAPITAL LETTERS OR MAKE REGISTRATION EVEN SIMPLER BY ATTACHING THE ATTENDEE'S BUSINESS CARD HERE

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## PAYMENT METHODS

**Credit cards:** Payments by VISA, Mastercard or AMEX can be made by completing the details below. Please note that other types of credit card cannot be accepted.

Please charge my  VISA  MC  AMEX

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Exp. Date  /

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**Bank transfers:** When DIA completes your registration, an email will be sent to the address on the registration form with instructions on how to complete the bank transfer. Payments in EURO should be addressed to "Account Holder: DIA." Please include your name, company, Event ID# 18103 as well as the invoice number to ensure correct allocation of your payment.

Payments must be net of all charges and bank charges must be borne by the payer. **If you have not received your confirmation within five working days, please contact DIA in Basel.**

By signing below, I confirm that I agree with DIA's Terms and Conditions of booking. These are available from the office or online by clicking [here](#).

Date  Signature

## DIA MEMBERSHIP

All non-member fees include a one year membership option. If you registered at one of the non-member rates, you have the opportunity to **become a DIA member** at no additional cost.

To explore membership benefits, please click [here](#). If you want a membership, please indicate your preference below.

**I would like to receive a one year complimentary DIA membership at no additional cost**

## TERMS AND CONDITIONS

### Cancellations

All cancellations must be made in writing and be received at the DIA office in Basel four weeks prior to the event start date. Cancellations are subject to an administrative fee:

- Industry (Member/Non-member) € 200.00
- Academia/Charitable/Government/Non-profit (Full-time) (Member/Non-member) € 100.00
- Tutorial cancellation: € 50.00

For cancellations after this date, or if the delegate fails to attend the meeting, no refund of fees will be given and be responsible for the full registration fee. DIA reserves the right to alter the venue and dates if necessary. If an event is cancelled, DIA is not responsible for airfare, hotel or other costs incurred by registered attendees. Registered attendees are responsible for cancelling their own hotel and travel reservations.

### Transfer Policy

You may transfer your registration to a colleague prior to the start of the event but membership is not transferable. Substitute attendees will be responsible for the non-member fee, if applicable. Please notify the DIA office in Basel of any such substitutions as soon as possible.

### Event Stream and Recording

If you attend a DIA event, we make video and audio recordings of events (both face-to-face and online) that may include your participation in the event, including your image, questions and comments. To view our full photography and video recording policy, click [here](#).

### Privacy Policy

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You agree that your personal data will be transferred to DIA in the US

The DIA will be pleased to assist you with your registration from Monday to Friday between 08:30 and 17:00 CET.

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