

26 Trails End Collingwood, ON L9Y 5B1 Canada

## **Summary of Qualifications**

## **Teaching / Training**

- Performed numerous classroom teaching / training sessions (specifically for clients as part of their in-house training programs, as well as for industry groups for such as PDA and ISPE).
- Develop custom courses as requested, as well as participate in group offerings with other consulting / teaching operations.
- Present live webinars.

### **Project Management**

 Managed project teams including engineering and design, construction, equipment procurements, installation, commissioning, and validation.

## **Operations Management**

- Managerial role on a project where the successful completion of Phase III clinical trial
  material was driven by my strong leadership. I assumed responsibility for production startup and all daily operations.
- Work in the field ('hands-on') throughout the operation including component preparation and sterilizing, formulation, filling, inspection, labeling, and packaging.

## **Engineering**

- Designed and sized critical utility systems, including USP purified water, clean steam, compressed gases, and water for injection systems.
- Participated in team efforts to design new and renovated pharmaceutical manufacturing facilities.
- Started up and commissioned systems for which I was involved in the design.
- Managed the engineering review and construction quality control of new facilities to assure that the design complied with the cGMPs and the user's requirements.

### **Validation**

- Experience with the full spectrum of validation activities from validation master planning through final qualification.
- Managerial experience included the on-site management of employees during validation projects, particularly for facility, critical utility, production equipment, and process validation.
- Experience ranges from developing validation strategies for critical manufacturing processes to the writing and implementation of equipment and system validation protocols.

#### Quality

- Responsible for ensuring compliance with US, EU, and Japanese regulations on numerous projects.
- Developed quality programs, and verified compliance to those programs through audits as well as reviewing and approving documentation.
- Liaising directly with regulators from the US, UK, and Japan as a standard part of assignments.

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### **About Bob Ferer**

As President and founder of **The Ferer Group Inc.**, my goal is to *transfer knowledge* to the new generation of professionals. Through a variety of means, including customized on-site training courses, seminars, web presentations, mentoring, and consultation, I empower and educate professionals in the pharmaceutical, biotech, beverage, and food industries.

A graduate of the State University of New York at Stony Brook, I am an engineering chemist with 20 plus years direct industry experience including design, build, start-up, and management of facilities specializing in aseptic manufacturing. My experience covers all aspects of pharmaceutical operations from receipt of raw materials through inspection, final packaging, and shipping of finished products.

In addition to operations experience, I have played an instrumental role in multiple new/renovated facility start up projects, which included developing and executing project master plans, schedules, and budgets, performing hands-on validation, design review, and equipment start up and commissioning.

As a consultant, I'm frequently contracted to manage large scale projects and provide high-level strategy and goal definition to clients. This includes due diligence, facility audits, compliance, and regulatory guidance for North America as well as EU markets.

Prior to founding The Ferer Group, I recruited, trained, and mentored staff in developing required expertise to support the industry.

To further expand my awareness of the pharmaceutical and biotechnology industries' advancements, I am a member of the International Society of Pharmaceutical Engineers and the Parenteral Drug Association. I'm also a regular contributor to industry publications.



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## **Professional History**

## The Ferer Group Inc.

2008 - Present

### President

- Develop and present classroom training for PDA and Pharmaceutical Microbiological Forum
- Managing project quality assurance functions for vaccine manufacturing facility remediation project
- Operate as part of client's team to develop, review, and approve quality procedures and processes, specifications, protocols, and validation test plans and reports
- Mentor quality associates and project team members
- Prepare and present webinars for FDA System Based Inspections and Spreadsheet Usage
- Consult to investment industry on pharmaceutical manufacturing operations

### Vectech Pharmaceutical Consultants, Inc.

1992 - 2008

## Vice President - Automated Systems

- Developed and presented classroom training for PDA, ISPE, and various clients
- Recruited and trained staff required to support a wide variety of pharmaceutical projects (direct reports varied from 5 to 18 associates, depending on the assignment)
- Successfully managed \$60MM turnkey project for an aseptic injectable facility where Vectech provided design, construction management, equipment procurement, installation, commissioning, validation, and quality assurance
- Designed quality programs: Change Control, Environmental Monitoring, Contamination Control
- Assumed role as Operations Manager to support client's need to manufacture Phase III clinical trial material
- Developed, implemented, and managed Validation Programs including Master Plans, qualification protocols, validation protocols, and standard operating procedures

### Naska Pharmacal Co., Inc.

1989-1992

## Sterile Facility Manager

- Managed the manufacturing and operation functions for a new sterile facility
- Developed and implemented validation techniques for both process equipment and critical systems

## Facility Engineer

- Implemented facility engineering services as required throughout the facility, including preventative maintenance, calibration, repairs, and capital improvements
- Conducted engineering studies for sterile products, OTC and Rx liquids, creams, ointments and lotions in support of process improvements

#### Chemist

 Responsibility for Quality Control functions for OTC and Rx liquids, creams, ointments and lotions, first as a bench chemist and culminating in Finished Products QC Supervisor

## **Poly Research Corporation**

1988 - 1989

### Chemist

• Supervised the production and performed quality control testing of inorganic chemicals.



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## **Technical and Hands-On Work Experience**

### **DISCIPLINES:**

## Teaching, Training, Mentoring

- Project Management
- Process Control Automation
- PLC, SCADA, DeltaV
- Technology Transfer
- Management of manufacturing operations
- Quality Assurance
- Facility layout, design and engineering
- Quality Control
- Process validation
- Cleaning validation
- Fermentation, Harvest, and Purification

## **SYSTEMS AND EQUIPMENT:**

- Computer Networks
- Critical Utilities; Pretreatment, Purified Water, WFI
- Sterilization and Depyrogenation
- CIP / SIP
- Fillers
- Cappers
- Vial and stopper washers
- Compounding / Manufacturing
- HVAC and BAS
- Inspection, Labeling, and Packaging
- Compressed Gas (cryogenic liquid, compressors, dryers)

## **Education**

- BS Engineering Chemistry, State University of New York (SUNY)
- American Chemical Society Certification

### **Professional Associations**

- International Society of Pharmaceutical Engineers
- Parenteral Drug Association

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## **Courses Presented**

- The Contamination Control Plan, PMF Conference, Key West, January 2011
- The Importance of Equipment Qualification for the Microbiology Lab, PMF Fall Forum Advanced Workshop in Validation, Rochester NY, October 2010
- Analytical Instrument Qualification, PMF Workshop on GMP for the Microbiology Lab, Baltimore May 2010
- Clean Room Design, Contamination Control, and Environmental Monitoring for Controlled Environments, PDA Annual Meeting, Orlando March 2010
- The Contamination Control Plan, PMF Conference, Key Largo February 2010
- Clean Room Design, Contamination Control, and Environmental Monitoring for Controlled Environments, PDA San Francisco Course Series November 2009
- Systems Based Inspections, Web Seminar Series (all six systems), 2009
- Use of Spreadsheets to Report Data in FDA Regulated Industries, Web Seminar, 2009
- Validation of Environmental Monitoring and Contamination Control Plans, PMF Workshop, 2008
- Elements of PAT, Client Seminar, 2007
- Sterile Filtration and Integrity Testing, Client Seminar, 2007
- Aseptic Processing, ISBT (International Society for Beverage Technology), 2007
- Validation of Software, Vectech On-Line Seminar Series, 2006
- Using Spreadsheets In the Laboratory, PDA, 2006, 2007
- Design of HVAC Systems for Aseptic Facilities, ISPE, 2004
- Sterile Drugs Produced by Aseptic Processing, An Engineering Perspective, Vectech Seminar Series, 2003
- Assuring Confidence in Laboratory Data, IAFP (International Association for Food Packaging), 2003
- Validation of Hardware and Software, RMUG® (Rapid Micro Users Group), 2002
- Designing a Clean Room, ISPE, 2002
- Change Control as it Relates to 21 CFR Part 11, Client Seminar, 2002
- Implementing an Effective Change Control System, IIR, 2001, 2002
- Systems Based Inspections, The Production System, Vectech Seminar Series, 2001
- cGMP Training, 21 CFR Part 211, Client Seminar, 2001
- Pharmaceutical Water Systems, Client Seminar, 1999

### **Publications**

Building and Equipping a Microbiology Laboratory: How to Budget Size and Cost, //V <u>Laboratory</u> <u>Design, Establishing the Facility and Management Structure.</u> Scott Sutton (ed.). DHI/PDA. pp. 187-214. 2010

The Production System, IN <u>Systems-Based Inspection for Pharmaceutical Manufacturers</u>. Jeanne Moldenhauer (ed.). DHI/PDA. pp. 233-258. 2007.

Performance Testing and Qualification, IN <u>Steam Sterilization: A Practitioner's Guide.</u> Jeanne Moldenhauer (ed.). DHI/PDA. pp. 463-522. 2003.

Validation of Computer-Related Laboratory Systems, *IN* <u>Laboratory Validation: A Practitioner's Guide.</u> Jeanne Moldenhauer (ed.). DHI/PDA. pp. 77-162. 2003.

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# **Relevant Work Experience**

| Client Description  | Description of Service Provided   |
|---|---|
| Generic Topical Manufacturer  | Audit of facility for client that wished to contract manufacture a pharmaceutical spray dosage form   |
| Specialty API Manufacturer / Supplier   | GMP training and consultation to assist client entering the pharmaceutical API business   |
| Generic Manufacturer, multiple dosage forms                                     | Validation of facility and critical utility systems, as well as mock PAI  |
| Investment Consortium   | Due diligence for a pharmaceutical company being acquired   |
| Name Brand Inhalation Product Line  | Project Manager, construction quality control and validation for sterile respiratory Blow Fill Seal project   |
| Name Brand Aseptic Parenteral Product Line                                      | Preparation of facility SOPs to address FDA 483 observations  |
| Name Brand Aseptic Parenteral Product Line                                      | Transfer sterile, aseptic, dental anesthetic process and equipment to US  |
| Name Brand Aseptic Parenteral Product Line                                      | Transfer sterile, aseptic, dental anesthetic process and equipment to US  |
| Novel Biological Products Manufacturer  | Project Manager, validation of new facility for botulinum toxin   |
| Novel Biological Products Manufacturer  | HEPA filter integrity testing   |
| Novel Biological Products Manufacturer  | Cleaning validation audit in preparation for launching new products   |
| Food Packaging Company  | Audit of facility for client wanting to package products in foil pouches at   |
| Name Brand Aseptic Parenteral Manufacturer                                      | Project Manager, turnkey design / build project (sterile aseptic manufacturing of dental anesthetics) that included equipment                                     |
| Name Brand Aseptic Parenteral Manufacturer Novel Drug Delivery System Developer | Transfer sterile, aseptic, dental anesthetic process and equipment to US Assume role of Operations Manager for the phase 3 production of dry powder inhaled drugs |
| Name Brand Parenteral Product Line  | Project Manager, validation of equipment, facility, and utilities in response to FDA 483 observations   |
| Generic Aseptic Parenteral Manufacturer   | Validation of equipment for sterile, aseptic, dental anesthetic process   |
| Preprocessed Pharmaceutical Closure<br>Manufacturer                             | Preparation of Validation documents for equipment for rubber closure manufacturer   |
| Name Brand Parenteral Product Line  | Validation of facility, equipment, and critical utility systems for sterile, aseptic antibiotic   |
| Food Processing Trade Group   | Presenter of training course, Assuring Confidence in Laboratory Data  |
| Training Seminar Company  | Presenter of training course, Change Control  |
| Generic Parenteral Manufacturer, Lyophilized                                    | Validation of Lyophilization equipment and process  |
| Generic Aseptic Parenteral Manufacturer   | Validation of facility, equipment, and critical utility systems for sterile, aseptic products   |
| Beverage Packaging Trade Group  | Presenter and expert panel participant, Aseptic Processing  |
| Pharmaceutical Engineering Trade Group  | Presenter of training courses, Designing a Clean Room and Design of HVAC Systems for Aseptic Facilities   |
| Name Brand Manufacturer, multiple dosage  | Consultant; critical utilities for European company seeking US license  |
| Generic Parenteral Manufacturer, Terminally Sterilized                          | Project Manager, engineering renovations and facility, equipment, and utility systems validation of terminal sterilized liquid filled products.                   |

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| Client Description                             | Description of Service Provided  |
|--|--|
| Biological Reagent Manufacturer                | Preparation of validation documents for equipment for in-line mixing of buffer solutions   |
| Transdermal Patch Manufactuer                  | Audit of facility for client that wished to contract manufacture transdermal patches   |
| Generic Manufacturer, multiple dosage forms    | Validation of equipment for facility that manufactured generic drugs   |
| Investment Consortium                          | Due diligence for a pharmaceutical company being acquired  |
| Novel Drug Delivery System Developer           | Project manager, validation of facility, equipment, and critical utility systems for pharmaceutical company developing novel time release drug delivery system   |
| Public Health Department Facility              | Support the facility design for clean room facility  |
| Name Brand Manufacturer, multiple dosage forms | Consultation for variety of in house initiatives, predominantly compliance and regulatory services   |
| Radiological Drug Manufacturer                 | Validation of new IT data center infrastructure, utilities, and network. Continuing support for validation of IT infrastructure                                  |
| Generic Manufacturer, multiple dosage forms    | Validation of software   |
| Pharmaceutical Manufacturer Trade Group        | Assisted with layout and design of new training facility for non-profit pharmaceutical training and research institute (PDA-TRI)                                 |
| Generic Oral Dosage Manufacturer               | Validation of various equipment, utilities, and systems for generic oral dosage manufacture  |
| Name Brand Manufacturer, multiple dosage forms | Consultation for compressed gas system contamination issue.  |
| Vaccine Manufacturer                           | Project Manager, fulfilling Quality Assurance role for start up of new vaccine production facility. Also functioning as a mentor and leader for the Quality team |
| Hospital Care Products Manufacturer            | Project Manager, design, install, validation of pretreatment water system  |
| Hospital Care Products Manufacturer            | Taught course on Contamination Control. Was facilitator in helping them develop their own contamination control plan   |
| Test Reagent Manufacturer, Lyophilized         | Validation of Lyophilization equipment and process   |
| Name Brand Biopharamceutical<br>Manufacturer   | Consultant; critical utilities for European company seeking US license   |
| Name Brand Biopharamceutical<br>Manufacturer   | Consultant; warehouse, labeling, and storage audits for European company seeking US license  |
| Generic Aseptic Parenteral Manufacturer        | Project Manager, validation of new aseptic processing facility (facility, equipment, and critical utilities)   |
| Generic Aseptic Parenteral Manufacturer        | Consultant; remediation issues associated with FDA 483 observations  |
| Novel Drug Delivery System Developer           | Prepared equipment validation protocols for dry powder inhaled drugs   |
| Generic Aseptic Parenteral Manufacturer        | HEPA filter integrity testing  |
| Generic Topical Manufacturer                   | Consultation; water system contamination issue   |
| Generic Oral Dosage Manufacturer               | Consultation; environmental controls for oral manufacturing process  |
| Generic Oral Dosage Manufacturer               | Consultation; new inventory control software   |
| Law Firm                                       | Served as an expert witness in a patent infringement law suit.   |