

UDI Implementation: A Journey in Progress

Melissa Finocchio, Sr. Director Product Labeling & Documentation, bioMerieux

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Our UDI Journey



Agenda

- Introduction (Context)
- Project Execution
 - Define Scope
 - Assign Resources
 - Evaluation of "as is" & Targets
- Examples
- Take Away Lessons



"In this age, which believes that there is a short cut to everything, the greatest lesson to be learned is that the most difficult way is, in the long run, the easiest."

- Henry Miller



Who is bioMérieux?



2 LEADERSHIP
POSITIONS IN
MICROBIOLOGY

GENERATE 2/3 OF SALES

+ 50 YEARS
OF EXPERTISE IN
IN VITRO
DIAGNOSTICS

+ 20 YEARS

OF EXPERTISE IN INDUSTRIAL MICROBIOLOGY CONTROL



Sales amounting to **€2.103** billion



A large installed base of **86 900** systems



19 bioindustrial (manufacturing) sites worldwide



90% of international sales (150 countries)



Almost 10,000 employees worldwide



Outline the Plan



Define the Scope

- Identify all concerned products
 - Countries of sale
 - Regulatory status
 - Commercial interest?
- Determine Priorities
 - Are there other conflicting projects?
 - Are there other compliance issues?
- Tip: Decide if there is interest in applying standards to other products

Our US Project

Class III: 2 products

Class II: 250 products

Class I: 130 products

Next step : EU products (on-going

assessment)





Build the Team



- Cross-functional team with product knowledge
 - Regulatory, Quality, Manufacturing, Labeling, Data Management, Information Systems, R&D
 - Support functions as needed: Purchasing, HR, Training
 - Project Management
- Task forces to focus on specific aspects of UDI
 - Labeling; data management; quality systems
- Executive support is critical
 - Budget
 - Resources
 - Priorities & arbitration







Equipment & Systems

- Labeling software and printers
 - Are they capable?
- Data Management tools
 - Do tools exist?
 - Is the data in the system at the right time?
- Supply chain
 - Capabilities & process assessment
- Codes (attribution of GTIN)
- Bar code verifiers

Our Main Gaps

- No standard labeling software or equipment
 - Out of date systems
 - Hand labeling in worst case
- No data management tool (only partial ERP)
- Supply chain mostly equipped
- GTIN attribution mostly correct
 - Stop adding "our" GTIN to trade products
- No bar code verifiers





Training & Procedures

- Understanding UDI its importance
- Labeling (Design, Quality Verification)
- Supply Chain
- Data Management



Our Actions

- 20 minute E-learning module (in French & English) for all employees
- Establish company policies
 - E.g. barcode grade on release
- Update of corporate procedures to require UDI across multiple functions





Data

- Electronic or Paper?
- Quality of data
- Data synchronization possibilities
 - GDSN
 - Manual entry



Our Challenge

- 21 impacted sites with no central data repository
- Partial data in ERP with questionable data quality
 - Temperature used for two different purposes
- No synchronization provider
- Excel sheets & manual synchronization first → Master Data Management tool & synchronization to GDSN long term





Labels

- Space
- Requirements
- Physical support
- Availability of information at printing time



Our Project

- >15,000 labels each individually managed
- No standardization (size, content, process, responsibility)
- Culture change mandatory
 - New tools
 - New process
 - New guidelines



Equipment & Support Limitations



Before



After





Lack of Space & Redesign

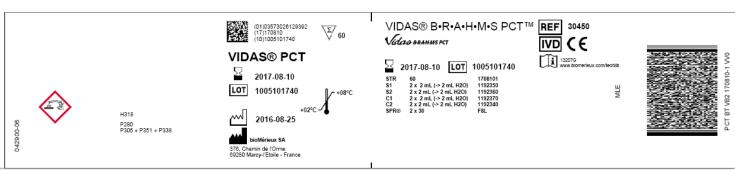


Before





After





Finding our way through the maze



Key Lessons Learned

- Treat it as a company-wide project & engage all the right people
- Separate short term solutions (manual) versus mid/long term solutions (automate)
- When possible, harmonize :
 - GS1 code applied to all products regardless of UDI status
 - Standard software / equipment / practices across all sites
- Make it an opportunity rather than an obligation



"Complexity creates a maze between you and success. Simplicity ensures a clear line of sight."

- Lee J. Colan



Questions



Melissa Finocchio

Sr. Director, Product Labeling & Documentation bioMérieux

melissa.finocchio@biomerieux.com

+33 (0)4.78.87.36.05



