

Mission within Quality Assurance R & D

Position	
Job title: Quality Assurance work linked Education Department: Global Research and Development Line Manager: Global Research and Development VP Quality or delegate	
Purpose of the position	
Participate to department activity in different areas: - Maintaining an effective and efficient Quality Systems for the operational units involved in clinical research, e.g.: Clinical Operations to ensure compliance with Ipsen’s quality standards, good working practices and local, national, regional and international legal, ethical and regulatory requirements. - Promote a culture of continuous improvement - Oversee and ensure timely systematic investigation of the root causes of identified quality issues or identified risks - Oversee and ensure timely closure and efficiency of CAPAs by tracking progress, providing summaries and metrics	
Main responsibilities and tasks	
Main Responsibilities	Main Tasks
<ul style="list-style-type: none"> ▪ Clinical Study QA representative 	<ul style="list-style-type: none"> ▪ Works with the QA representative leads for studies under development and in Global Medical Affairs to ensure good clinical practices and relevant regulatory requirements are fulfilled ▪ Participate to project meeting and ensure timely assistance for all quality related topics ▪ Participate to Vendor’s Quality Assurance Meetings and ensure quality oversight ▪ Works with QA representative for non-Clinical activities under her responsibilities ▪ Ensure all documentation accurately filed
<ul style="list-style-type: none"> ▪ SOP Process 	<ul style="list-style-type: none"> ▪ Participate to creation of quality documents and/or lifecycle quality document revision for all key aspects of the process in collaboration of the QMS Manager. ▪ Manage the review/approval process, track and report status. ▪ Liaise with authors and customers to ensure collaboration and efficiencies ▪ Provide the Key Performance Indicator ensuring the monitoring of the process.
<ul style="list-style-type: none"> ▪ Other QMS Process 	<ul style="list-style-type: none"> ▪ Corrective and Preventive Actions (CAPA): Collaborate with the deviation and Capa manager for: <ul style="list-style-type: none"> ○ Report CAPA status and metrics, escalating any issues regarding delayed timelines or ineffectiveness of CAPA, as needed ○ Ensure timely delivery by following up with CAPA owners and scheduling meetings as necessary ▪ Deviations and major breach <ul style="list-style-type: none"> ○ Ensures documentation, investigation, and tracking of major deviations and potential Serious Breaches in GCP ○ Organize and coordinate deviation assessment meetings, providing meeting minutes and ensuring communication and escalation as appropriate

<ul style="list-style-type: none"> ▪ Audits and Inspections 	<ul style="list-style-type: none"> ▪ Support the audit activities: provide information to audit group for their risk assessment and audit activities, facilitate further investigation of observations (when needed), root cause analysis and definition of CAPA. ▪ Provide responses and address questions and observations during inspection when observations are related to the role or responsibilities of the QA function. ▪ Assist in the preparation and conduct of inspection as required. 	
<ul style="list-style-type: none"> ▪ Training 	<ul style="list-style-type: none"> ▪ Run reports from ILP to obtain training metrics ▪ Escalate delays and non-compliance to the requirements as applicable 	
<ul style="list-style-type: none"> ▪ Department Objectives 	<ul style="list-style-type: none"> ▪ Participate to administrative department activities and events ▪ Involvement in Corporate projects and initiatives ▪ To perform any other activity as per priorities linked to the job and competencies (e.g. inspection, for-cause audit...) ▪ Participate to Improve department visibility and embed quality value within Ipsen 	
Other Useful Information		
Prepared by Manager: Dounia Sbai	Signature:	Date:
Accepted by Employee	Signature:	Date