

Our Facilities

Manufacturing Facility

- 50,000 sq. ft. Greenfield facility
- Designed and Constructed as a Biologics Contract Manufacturing Facility
- Dedicated Process Development Laboratories
- Mammalian and Microbial manufacturing

Upcoming Additional Facilities

- 1000L Microbial w/ 10,000 L refill - early 2015
- 20,000 sq. ft. cGMP Warehouse
- Climate Controlled & Monitored
- Incoming and Outgoing Supply Chain
- Full Segregation between Incoming, Quarantine & Released Materials
- Ambient and Cold Chain Storage



cGMP Manufacturing

Bioreactor Cell Culture

- Single Use Systems (25L – 1000L Systems)

25/50 and 100L WAVES 50L and 200L Sartorius SUB's 250L and 1000L Hyclone SUB's



• Traditional Stainless Systems (100L and above)

100L & 500L Sartorius D-Stat Bioreactor Suites 1000L SS Dakota Bioreactor Suite 5000L SS Dakota Bioreactor Suite (Q3 2015)



Microbial Fermentation

- Fermentation Equipment
 - 200L B. Braun / Sartorius Fermenter
 - 1000L B. Braun Fermenter Expansion (Q1 2015)
- Cell Processing
 - Disk Stack Centrifugation
 - Also have traditional bucket centrifuge options
 - Homogenization
 - Micro-fluidizer



Automated Fill/Finish

- Up to 45 Vials per minute
- 2mL to 20mL Vials
- Typically up to 10,000 Vials per run (larger volume runs also available)

Semi-Automated Fill/Finish

- Capable of 2mL to 100mL fills
- Ideal for smaller fills or non-standard configurations



Innovation In Biopharmaceutical Manufacture

Is Innovation Valuable in MFG...?Ref

YES!!!

- Is innovation still required in biopharmaceutical manufacturing, and if so, what kind?
- Is new technology R&D investment directed toward the most pressing issues?
- How do you balance risk and benefits when implementing new technologies?

- What are some practical approaches for introducing new technologies and processes into one's company?
- Multiple stakeholders' sponsorship to achieve goals:
 - Customers
 - R&D
 - Project Management
 - Manufacturing
 - Finance
 - Board of directors
 - Quality Assurance
 - Legal

How to drive good ideas?



KYTOS – The Idea Box

What's in the Box ?

- Idea capture tool and database
- Steering workflow
- Prioritization tools
- Project charters with budgets
- A way to link to SMART goals for individuals

What's in the Box ?

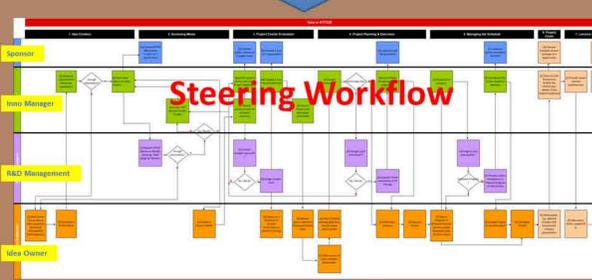
- Leader Standard Work for managing progress
- Close-out presentation deliverables
- Recognition tools
- Patentability Questionnaire

A Practical Idea Management System

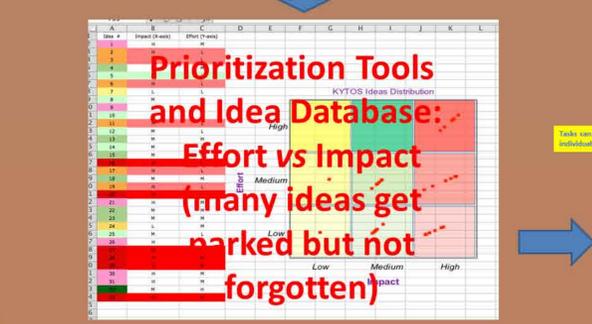
Idea Capture Tool & Database



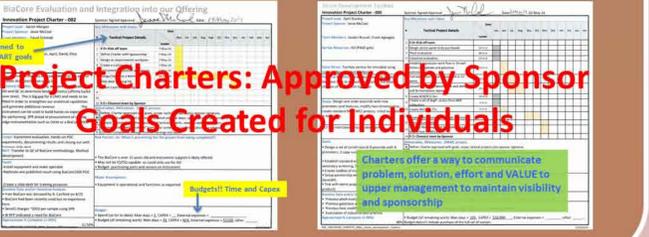
Steering Workflow



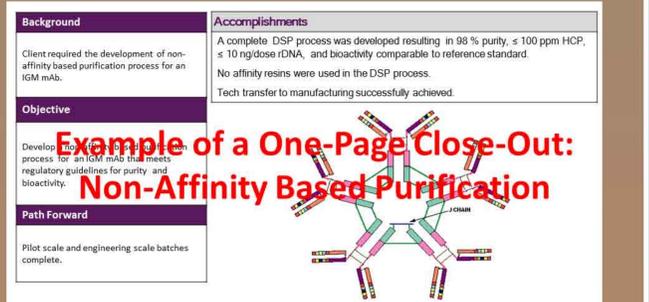
Prioritization Tools and Idea Database: Effort vs Impact (many ideas get marked but not forgotten)



Project Charters: Approved by Sponsor Goals Created for Individuals



Example of a One-Page Close-Out: Non-Affinity Based Purification



Leader Standard Work e.g., Weekly Resource Planning



KYTOS Offers a Framework for Achieving Goals

- Enables the capture of employees' ideas for new technologies, problem solving, bioprocessing and business process solutions
- Stimulates innovative thinking and employee engagement
- Enables a structured approach for idea evaluation, ranking and prioritization in the context of IMPACT vs. EFFORT
- Enables routine updates for course correction, resources planning and other decisions

Types of Ideas

- Tools for driving process excellence
- At-scale processing improvements
- New PAT methods
- Creating microbial technologies
- Testing new efficient DoE to enable QbD
- Business process improvement tools

Types of Ideas

Tools for Driving Process Excellence

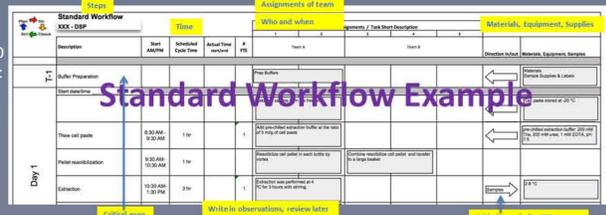
- Standard Workflow (Process Map)
- GAP-Risk Assessment
- First time right
- Standard root cause investigation
- Rolling risk log
- Lessons learned

Tools are more powerful when used as part of a system



Standard Workflow Example

ASK: What is needed to ensure a successful process run?



Anticipate Risk

- Lessons Learned**
 - Conduct session quickly, while information is fresh
 - Assemble as many people involved with the process as possible
 - ASK:
 - What went well?
 - What went poorly?
 - Record recommendations for improvements
 - Future state improvements
- Rolling Risk Log**
 - Tool to capture and manage on-going risks
 - Capture mitigation and action
 - Review open actions and drive closure
 - Built-in Escalation
 - Performed on weekly basis in R&D management meeting
- GAP-Risk Assessment**
 - Fill gaps in process knowledge
 - Share the process
 - Discover the unknown
 - Reveal risk and decide where to focus effort
 - Study the process development and tech transfers
 - Scale-up gaps in equipment, materials, methods, specifications
 - Judge which are important
 - PMQA to provide action
 - Cross-Functional to avoid silos

At-scale processing improvements

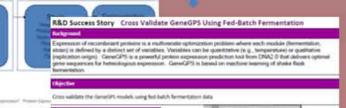
Monitoring Charge Profile of Fusion Protein

New PAT methods

DNA2.0 and Cytovance Partnership for Faster Decision on Production Clone



R&D Success Story: Cross Validate GeneGPS Using Fed-Batch Fermentation



Creating microbial technologies

R&D Success Story: Cross Validate GeneGPS Using Fed-Batch Fermentation

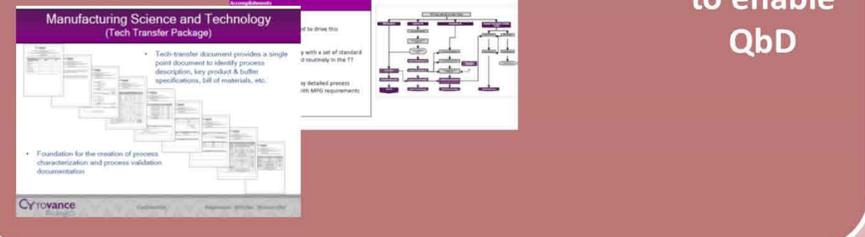
Process optimization is an important way to de-risk costs and identify process risks. However, the added costs and timeline associated with additional experimentation and delivery. Customized Screening Design was an efficient DoE approach to generate data for process optimization.



Business Process tools

Manufacturing Science and Technology (Tech Transfer Package)

Foundation for the creation of process characterization and process validation documentation



Testing new efficient DoE to enable QbD

Reference

This poster is a summary of slides presented at Manu BIO Leaders Innovation Summit in Boston, MA (June 10, 2014).
A. Davidson and S.S. Farid, "Innovation in Biopharmaceutical Manufacture", BioProcess International, 12(1) January 2014, Pages 12-19.