GMP DESKTOP ASSESSMENT APPLICATION FORM



National Pharmaceutical Regulatory Agency

Ministry of Health Malaysia Lot 36, Jalan Profesor Diraja Ungku Aziz (Jalan Universiti), 46200 Petaling Jaya, Selangor.

Tel. No. : 03-78835400 Fax No. : 03-79571200 Website: http://npra.gov.my

| For Official Use Only | |
|-----------------------|--|
| Application No. (GDA) | |
| Application No. (FI) | |
| Date Received: | |
| Date Completed: | |

| PART A | APPLICANT / PRODUCT REGISTRATION HOLDER INFORMATION | | | | | | |
|--|--|---------|---------|-----------------|--|--|--|
| Name of Applicant: | | | | | | | |
| Name of Product Registration Holder: | | | | | | | |
| Address: | | | | | | | |
| Company/Business Registration Number: | | | | | | | |
| Contact Tele | ephone: Contact Fax: Email Address: | | | | | | |
| PART B | FOREIGN MANUFACTURER INFORMATION | | | | | | |
| Name: | | | | | | | |
| Address: | | | | | | | |
| PART C | LIST OF SUPPORTING DOCUMENTS (The following documents <u>MUST</u> be submitted together with this application. However, this is non-exhaustive list; other documents may be requested as evaluation progress.) Tick (√) if provided Use Only | | | | | | |
| 1. | Current Certificate of Outsourced Laboratory (If applicable) | | | | | | |
| 2. | Current Manufacturing Licence | | | | | | |
| 3. | Most recent GMP Inspection Report issued by local authority agency | | | | | | |
| 4. 5. | Corrective Action and Prevention Action (CAPA) report for inspection stated in (3) above Full GMP Inspection Report(s) for on-site inspection(s) performed by PIC/S Participating Authority (related | | | | | | |
| 6. | report) Quality Manual (or equivalent documentation) | | | | | | |
| 7. | One sample investigation report for product complaint and recall (related complaints and recall) | | | | | | |
| 8. | Latest Product Quality Review report (related pr | oducts) | | | | | |
| 9. | Process Validation protocol and report (related p | | | | | | |
| 10. | Batch Manufacturing/Packaging Record (BMR/BPR) for batches produced within the last 6-12 months (related products) | | | | | | |
| PART D | APPLICANT DECLARATION | | | | | | |
| I am hereby authorised by the company to make this application. I understand that Foreign GMP Inspection by NPRA will be conducted if the evaluation is found to be unsatisfactory. I hereby declare that details furnished on this form are true, accurate and complete; the supporting documents are authentic or true copies. | | | | | | | |
| (Signature) | | (Da | ate) ((| (Company Stamp) | | | |
| (N | ame & Designation) | | | | | | |

(Version June 2022) Page 1 of 1