



WORKING TOGETHER FOR A SAFE AND SUSTAINABLE **BLOOD SUPPLY**

BETWEEN **THE EUROPEAN** COMMISSION THE EDQM / COUNCIL OF EUROPE





SUPPORT

COLLABORATION



REACHING GOALS



European Directorate | Direction européenne for the Quality de la qualité of Medicines du médicament & HealthCare & soins de santé

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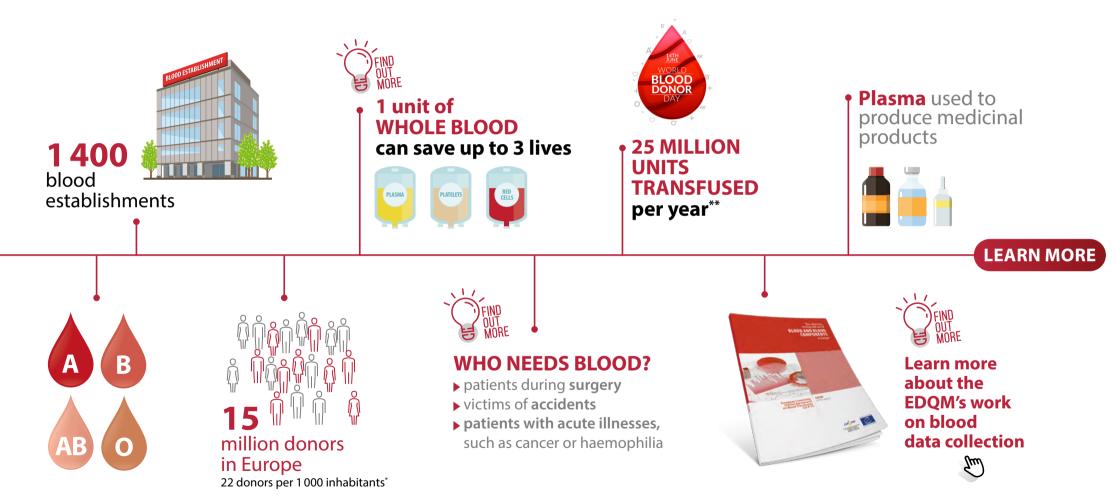
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EUROPEAN UNION

CONSEIL DE L'EUROPE

BLOOD TRANSFUSION: A LIFE-SAVING MEASURE





* "The collection, testing and use of blood and blood components in Europe", 2015, EDQM/Council of Europe.

** "An EU-wide overview of the market of blood, blood components and plasma derivatives focusing on their availability for patients", Creative Ceutical report revised by the Commission to include stakeholders' comments, 2015. See also the European Commission's "Blood, tissues, cells and organs" page.

BLOOD, A PRECIOUS RESOURCE IN EUROPE

TWO ORGANISATIONS, SHARED VALUES, ONE GOAL ...



COUNCIL OF EUROPE EUROPEAN UNION 47 MEMBER STATES 27 MEMBER STATES 830 MILLION INHABITANTS 446 MILLION INHABITANTS Parliamentary Assembly Assemblée parlementaire COMMITTEE OF MINISTERS COMITÉ DES MINISTRES **European Commission** European Counci Furonean Parliamen SHARED Convention on the Elaboration of a European Pharmacopoeia Statute of the Council of Europe 44 Treaty on the Functioning of the European Union > Article 168: Public health 573 Treaty on European Union VALUES Democracy Human rights EDQM **Rule of law** European Directorate for the Quality of Medicines & HealthCare, Strasbourg **DG-SANTE** ECDC COLLABORATION European Commission Directorate-European Centre for Disease General for Health and Food Safety, Control, Stockholm IN THE FIELD **SoHO ACTIVITIES** Brussels OF SUBSTANCES standard setting on safety and quality: **SoHO ACTIVITIES** resolutions, guides, technical standards OF HUMAN ORIGIN EU legislation on safety and quality monitoring (SoHO) strengthening, co-ordinating national oversight ► co-operation programmes vigilance, alert and traceability tools co-operation programmes and EU-funded actions Resolution CM/Res(2017)43 on principles for member states

concerning haemophilia therapies

LEARN MORE

PROTECTING PUBLIC HEALTH

risk assessment (ECDC, e.g. WNV)

10 YEARS OF CO-OPERATION





2019-2021

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7th co-operation project: blood transfusion and tissues and cells

LEARN MORE

CURRENT PORTFOLIO OF ACTIVITIES



BLOOD

- B-PTS Programme
- B-QM Programme
- Emergency and contingency planning for blood
- Plasma supply management

SARE analysis Biovigilance training Country assessment

TISSUES & CELLS

- Guide to the quality and safety of tissues and cells for human application
- ► TC QM training
- Post-mortem blood validation
- Harmonisation of collected data in tissues and cells

... BENEFITTING BLOOD ESTABLISHMENTS, TISSUES & CELLS ESTABLISHMENTS AND AUTHORITIES

YEARS OF CO-OPERATION TO ENSURE SAFE AND SUSTAINABLE BLOOD TRANSFUSION A NECESSARY FUROPEAN REGULATORY FRAMEWORK COUNCIL OF EUROPE **GUIDE TO THE PREPARATION, USE AND OUALITY ASSURANCE OF BLOOD COMPONENTS KEY CHALLENGES** AND TRIGGERS 20 editions over 28 vears **STAKEHOLDERS** CONSEIL DE L'EUROP A dynamic reference which keeps pace with latest developments **BLOOD ESTABLISHMENTS** Donor selection and protection, 1992 – 1st Edition – 2020 – 20th Edition – PROTECTION Blood collection. Donor selection and collection, testing, processing, **OF PATIENTS** 2017 – Inclusion of the blood components, protection, blood collection, storage, distribution and clinical use, **Good Practice Guidelines** laboratory procedures blood component processing, quality system requirements iointly developed by the and transfusion practices blood components monographs, European Commission and immunohaematology, screening for SAFETY the EDOM infectious markers, haemovigilance, NATIONAL COMPETENT clinical use of blood **AUTHORITIES** Oversight including authorisation, OUALITY inspection, vigilance and MUTUAL traceability requirements ASSISTANCE 2016 EU 2016/1214 - Amending Directive 2005/62/EC 2004 – Subsequent **European Commission** quality system standards and specifications **EUROPEAN COMMISSION** technical directives for BEs, referring to the GPGs EU level support (e.g. rapid alerts) 2004/33/EC - Technical **INFECTIOUS** 2002 – A framework 🖕 requirements for blood and DISEASES directive blood components Directive 2002/98/EC EDOM/COUNCIL OF EUROPE Arcticle 11 - Quality systems 2002/98/EC - Setting 2005/61/EC - Traceability for blood establishments quality and safety standards requirements and notification Setting standards and supporting for the collection, testing, of serious adverse reactions NATURAL Directives EU 2016/1214. 2005/62/EC. their implementation processing, storage and and events 2005/61/EC, 2004/33/EC DISASTERS distribution of human blood 2005/62/EC - Community Quality system, SAE/SAR and technical requirements and blood components, standards and specifications EU 2016/1214 – Good Practice Guidelines and amending Directive relating to a guality system **LEARN MORE** Quality system requirements and standards 2001/83/EC for blood establishments Guide to the preparation, use and quality assurance of blood components EU Public Health: Quality standards for components, collection, blood, tissues, cells and organs 💒 testina, processina **PROTECTING PUBLIC HEALTH**

TOWARDS A COMMON EUROPEAN HARMONISED SET OF STANDARDS

FROM STANDARDS TO OPERATIONAL TOOLS

B-PTS Programme: a means of assessing since 2010 that the **test results** for blood donations are **reliable**

Nucleic Amplification Technique (NAT)

HBV, HCV, HIV



Anti-HCV Anti-HIV/p24 Anti-treponema HBsAg/Anti-HBC



Immunohaematology

ABO, Rhesus, Kell, extended phenotyping and irregular antibodies

B-QM Programme: on-site support since 2012 to **blood** establishments to develop and improve their quality systems, towards risk-based and cost-effective quality systems

Auditing schemes

Blood training visit (B-TV) On-site visit and training session on technical and QMS issues based on observed non-compliances

Blood mutual joint visit (B-MJV) Audit to check compliance with requirements > report and recommendations

Blood mutual joint audit (B-MJA) Audit to check compliance with requirements > report and CAPA follow-up

Training courses/conferences

Practical guidance

10 YEARS OF CO-OPERATION



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▶ 6 studies (300-400 participants)/year
▶ over 50 studies to date

► covering **33** European countries

over 30 auditing schemes to date
covering 17 European countries
4 training courses and 1 conference

LEARN MORE

PROTECTING PUBLIC HEALTH



Technical supervisor at the Neuchâtel-Jura Blood Centre, Swiss Red Cross

2015

Member of Swiss Transfusion Committee for QA-Management

2002

Quality Manager at Neuchâtel-Jura Blood Centre, Swiss Red Cross

2001

Master in Biology (specialisation in Microbiology and Immunology), University of Neuchâtel

1999

Bachelor in Biology, University of Neuchâtel

Géraldine Lorimier

NEUCHÂTEL-JURA BLOOD CENTRE, SWISS RED CROSS, **SWITZERLAND**

"We were interested to have the opinion of **recognised European experts** about our procedures."

"The most beneficial aspect of the auditing scheme was **the exchange of expertise and knowledge** with auditors working in other blood establishments in Europe. The **Blood Mutual Joint Visit** allowed us **to benchmark and compare** with other blood establishments."

"The most important change was the **upgrade of our transport process**. We improved transport conditions between our different sites."

Recognised, useful and of quality



Blood Bank Director, Jo Ann Medical Centre

Since 2009

Member of the Working Group on Georgian Blood System Reformation and Strengthening (Ministry of Health of Georgia)

Since 2007

Chief expert and a leader of the National Blood Donor Database Working Group (Ministry of Health of Georgia); Member of CD-P-TS

Since 2000

Member of the American Association of Blood Banks (AABB) and the International Society of Blood Transfusion (ISBT)

1992

MD, Tbilisi State Medical Institute

Levan Avalishvili JO ANN MEDICAL CENTRE, **TBILISI, GEORGIA**

"We applied for a **Blood Training Visit** because it was **an opportunity to gain huge experience** from highly skilled European experts. In the absence of regulatory oversight we have never been audited before."

"Friendly atmosphere, **extremely important suggestions and recommendations**. The experts are really focused on how to help you."

"Now we can start implementing the recommended action plan and protocols, set goals and start moving forward step-by-step to improve our quality system."

Free, affordable and positive



Deputy Director, Cyprus Blood Establishment

Since 2019

Member of the Cyprus National Thalassemia Committee

2016

Master in Health Service Administration and Management, Cyprus Open University

2009

Head Inspector of Medical Laboratories, Cyprus Ministry of Health

1995

Master of Science in Biomedical Sciences, Manchester Metropolitan University, UK

1992

BSc in Chemistry, Aristotelion University of Thessaloniki, Greece

Socrates Menelaou CYPRUS BLOOD ESTABLISHMENT, NICOSIA, CYPRUS

"As a small country with recently reformed blood services, we required **independent assessment** and thus applied for a **Blood Mutual Joint Visit**. It was a challenging and positive experience."

"Comments and expertise received were invaluable assets to our recently implemented quality system."

"The **professional yet friendly approach** of the Blood Mutual Joint Visit lead to **major improvements in our service.**"

"The recommendations were the **building blocks** of our quality system, which ultimately benefited the transfused patients, many of whom are thalassemia patients."

Enlightening, invaluable and challenging



Director, Italian National Blood Centre at Istituto Superiore di Sanità

Since 2019 President, European School of

Transfusion Medicine (ESTM)

2008

1981

Director, Transfusion Medicine Dept, Udine University Hospital, Italy

Since 1999

Member of different European and Italian committees and working parties on transfusion

1984 and 1988

Speciality Diplomas, Haematology and Clinical Biology, Padua University, Italy

Medical Degree, Padua University, Italy

Vincenzo de Angelis Italian National Blood Centre, **Rome, Italy**

"We applied for a peer audit within the Blood Quality Management Programme to get inspiration to develop a comprehensive and structured quality system."

"The great professional experience gained through **the Blood Mutual Joint Visit** and the enthusiasm it generated in staff are all good reasons for recommending this programme."

"The programme has been successful in developing a deeper insight into and a better knowledge in applying a risk-based approach throughout the transfusion activities and the interaction with clinical services. This enhances safe use of blood components."

Inspiring, rewarding and commendable

BLOOD QUALITY ACTIVITIES IN PRACTICE



Head of the Department for Blood Testing at the National Institute for Transfusion Medicine

2019

Head of the Cathedra for Transfusiology, University of Ss. Cyril and Methodius, Medical Faculty

2010

PhD in Immunohaematology with doctoral thesis at the Institute for Transfusion Medicine, University of Ss. Cyril and Methodius, Medical Faculty

Since 2000

Manager of the National Blood Donor Information System

1999

Specialisation in Transfusion Medicine at the Medical Faculty

1992

Dipl. Medical doctor at the University of Ss. Cyril and Methodius, Medical Faculty

Tatjana Makarovska Bojadjieva

NATIONAL INSTITUTE FOR TRANSFUSION MEDICINE, **SKOPJE, NORTH MACEDONIA**

"The **Blood Proficiency Testing Scheme** is an objective and independent **means to assess and demonstrate the reliability of our data and the integrity** of our entire testing process."

"Organised in a way which is user friendly. **Results are comprehensive and educative.** Great knowledge about good laboratory practice can be learned."

"It helped us to embrace our weak points, to **implement necessary improvements** and to compare our data to other participating laboratories."

Stimulating, professional and rewarding



Director, Regional Blood Transfusion Centre

Since 2016

President of the National Committee on Blood Transfusion of the Ministry of Health

Since 2005

Ministry of Health representative for competent authority regulatory meetings

Since 2004

Ministry of Health representative in CD-P-TS and GTS, EDQM/Council of Europe

Since 2010

Ministry of Health Head of Experts on blood and blood components

Alina Mirella Dobrota

REGIONAL BLOOD TRANSFUSION CENTRE, CONSTANTA, ROMANIA

"The Blood Proficiency Testing Scheme is an opportunity to **contribute to the development and compliance** of the Romanian Blood Transfusion System with European regulations and good practices."

"Genuine blood samples and a broad range of tests, covering both donor- and patient-related testing algorithms."

"It offers the possibility to identify issues related to reagents, equipment, methods and take measures where required."

Excellent organisation, accessible and user friendly

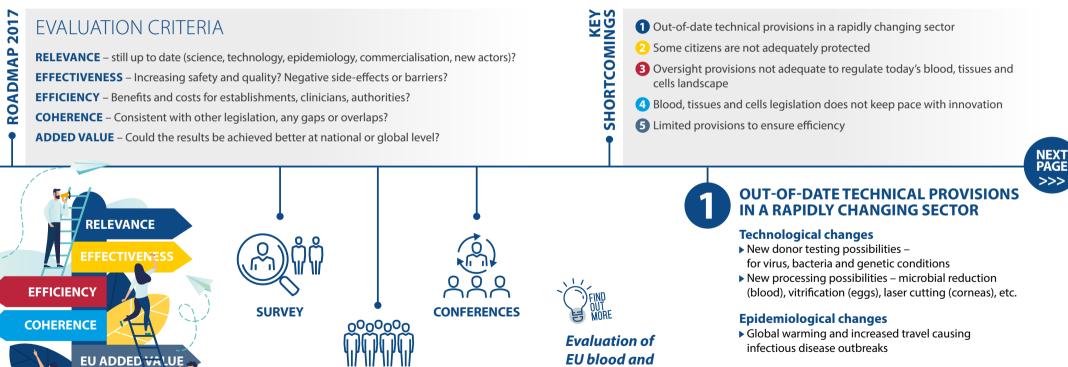
SHAPING THE FUTURE – OUTCOME OF THE EVALUATION OF EU SOHO LEGISLATION



To stay relevant and provide the expected level of protection to EU citizens, the European Commission, in line with its Better Regulation Guidelines, conducted an evaluation of legislation governing substances of human origin (SoHO) to assess whether it achieved the original objectives and whether it was still fit for purpose. The Commission conducted its first evaluation of SoHO legislation in 2017. This multi-stage process began with the publication of a roadmap, included a study by an external contractor and involved extensive stakeholder consultation. Discussions on follow-up action are now underway in the Commission.

FOCUS GROUP

MFFTINGS



tissues and cells

legislation

Societal changes

- Increased internationalisation and commercialisation
- Aging population
- Changing concepts of family

SHAPING THE FUTURE – OUTCOME OF THE EVALUATION OF EU SOHO LEGISLATION



SOME CITIZENS ARE NOT ADEQUATELY PROTECTED

Limited provisions to protect blood, tissue and cell donors

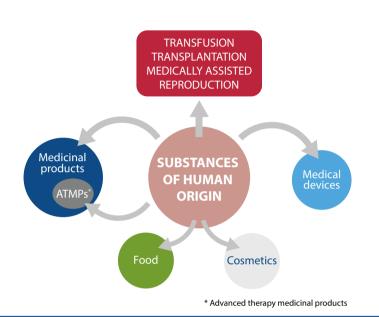
- Donors having a surgical intervention (e.g. bone marrow), hormonal treatment to stimulate production/release of cells/gametes (blood stem cells, eggs)
- ▶ Reporting of donor adverse reactions, donor eligibility
- Safety following donation short and long term

Gaps identified in protecting the offspring born from donated gametes

- ▶ Detection of genetic conditions in donors
- ▶ Need for follow-up on children born from these donations
- ▶ Limited requirements for testing gamete donors for genetic conditions

BLOOD, TISSUES AND CELLS LEGISLATION DOES NOT KEEP PACE WITH INNOVATION

- Authorisation of new processing steps (including proof of effectiveness)
- Same surgical procedure and use of bedside/in-surgery medical devices for blood, tissues and cells processing
- Some lack of clarity at borderlines with other frameworks
- Requirements for blood, tissues and cells that are used to manufacture medicinal products or medical devices



YEARS OF CO-OPERATION

OVERSIGHT PROVISIONS NOT ADEQUATE TO REGULATE TODAY'S BLOOD, TISSUES AND CELLS LANDSCAPE

- Lack of principles to ensure independence of authorities/inspectorates from the field they regulate
- No formal mechanism to verify effectiveness of inspections/ authorisations (as seen in other frameworks)
- Fixed two-yearly inspections: frequency not optimal for efficiency or effectiveness
- Clarity of provisions for activity data reporting not adequate
- ▶ Clarity of provisions for vigilance not adequate

LIMITED PROVISIONS TO ENSURE EFFICIENCY

- Reliance on USA for sufficient plasma for the manufacture of plasma-derived medicinal products
- ▶ Reliance on the USA for sufficiency of some tissues
- Need to facilitate international exchanges of haematopoietic stem cells
- National barriers for cross-borders exchanges, hard to overcome for (small) public establishments (patients missing out on best matching therapy)
- Dependency of the blood, tissues and cells supply on the sustainable supply of medical devices



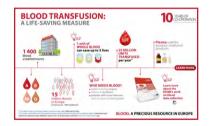


BLOOD TRANSFUSION: A LIFE-SAVING MEASURE

There are 15 million blood donors in Europe, and 25 million blood units are transfused each year.

Plasma, red cells and platelets are used routinely to save patients' lives during surgery, after an accident or during acute illnesses, such as cancer or haemophilia.

More detailed information on the collection, testing and use of blood and blood components in Europe can be found in the EDQM's reports.





TWO ORGANISATIONS, SHARED VALUES, ONE GOAL ...

The Council of Europe and the European Commission (EC) are two key organisations working together in the field of substances of human origin, such as blood, tissues, cells and organs, used in a variety of medical therapies with the common, shared goal to protect public health.

The EDQM/Council of Europe sets ethical, safety and quality standards for blood, tissues, cells and organs. Through its programmes and legal instruments, it works to ensure the quality and safety of blood transfusions in the 47 member states of the Council of Europe and beyond.

The European Commission/DG SANTE undertakes a range of activities, including drafting legislation and developing guidance, assisting national authorities with their implementation, accompanied by vigilance activities and project support for its 27 member states.

These two organisations co-ordinate their efforts and resources to avoid any overlap or gap in existing regulations in the field of blood and blood components.







10 YEARS OF CO-OPERATION

Since 2010, the EDQM/Council of Europe and the EC have collaborated through a succession of co-operation projects to co-ordinate activities with the common goal of ensuring the quality and safety of transfusions and transplantations in Europe. These activities have been co-funded by the EDQM and the European Commission.

Activities in blood transfusion include:

- ▶ the **Blood Proficiency Testing Scheme** (B-PTS), an external quality assessment scheme aimed at evaluating the performance of European blood establishment laboratories;
- ▶ the **Blood Quality Management Programme** (B-QM), an education and assistance programme for European blood establishments, designed to facilitate the implementation of quality management systems (QMS) through assessment schemes, training and conferences;
- ▶ the Good Practice Guidelines (GPGs), which comprise standards and specifications for European blood establishments in their implementation of quality management systems. The GPGs are an integral part of the Council of Europe Guide to the preparation, use and quality assurance of blood components ("Blood Guide") and were adopted by the European Commission in line with the Commission Directive (EU) 2016/1214.

In addition to the field of blood, since 2014, activities in the field of tissues and cells have been co-ordinated as part of the EC/EDQM co-operation projects, including the elaboration and maintenance of the **EDQM** *Guide to the quality and safety of tissues and cells for human application*, setting standards and technical requirements for European tissue establishments.

The current portfolio of activities includes further work programmes relating to:

- ▶ emergency and contingency planning for ensuring continuity of blood supply;
- plasma supply management;
- tissue and cell quality management training;
- post-mortem blood validation;
- harmonisation of tissue and cells data collection;
- ▶ and transversal work programmes on vigilance and country assessment.







TOWARDS A COMMON EUROPEAN HARMONISED SET OF STANDARDS TO ENSURE SAFE AND SUSTAINABLE BLOOD TRANSFUSION

The EDQM/Council of Europe regularly reviews and updates technical requirements in its *Guide to the preparation, use and quality assurance of blood components* and *Good Practice Guidelines for blood establishments*. In addition, it prepares ad hoc guidelines on different topics, in regard to the safety and quality of substances of human origin (SoHO).

The EU legal framework defining the quality and safety standards for blood and its components is set out in Directive 2002/98/EC, also referred to as the European Blood Directive. It covers all steps in the transfusion process from donation, collection, testing, processing, and storage to distribution. To help implement this main act, the European Commission proposed and adopted, in close collaboration with EU national authorities, a series of additional implementing acts (more information available on the EC web page on blood, tissues, cells and organs). The European Commission collaborates closely with expert bodies such as the EDQM/Council of Europe and the European Centre for Disease Protection and Control (ECDC) in the development of practical guidelines that support blood establishments with the implementation of this binding legislative framework.

The ECDC prepares risk assessments and preparedness plans whenever epidemiological outbreaks are of relevance for blood, tissues, cells and organs.







FROM STANDARDS TO OPERATIONAL TOOLS

Specifically, in the areas of blood quality, the EDQM has established two programmes, the **Blood Proficiency Testing Scheme (B-PTS)** and the **Blood Quality Management (B-QM) Programme**.

The **B-PTS Programme** is a form of external quality assessment (EQA) that uses inter-laboratory comparisons to determine the performance of blood establishment laboratories responsible for the testing of individual blood donations. Participation in the scheme provides laboratories with an objective means of assessing and demonstrating the reliability of their testing procedures.

Six B-PTS studies are organised each year, comprising NAT testing (HBV, HCV and HIV), serological testing (anti-HCV, anti-HIV/p24, anti-treponema, HBsAg and anti-HBC) and immunohaematological testing (ABO, Rhesus, Kell, extended phenotyping and irregular antibodies).

Since its inception, blood establishment laboratories from 33 Council of Europe and European Union member states have benefitted from participating in the B-PTS scheme.

The B-PTS continues to provide between 300 and 400 test panels each year to an average of 50 participating blood establishments per study.

The **B-QM Programme** is an education and assistance programme aimed at supporting European blood establishments in developing, implementing and improving their quality management systems (QMS), taking into account the specificities of the blood transfusion field.

The B-QM Programme delivers on-site training/assessment schemes, including Blood Training Visits (B-TV), Blood Mutual Joint Visits (B-MJV) and Blood Mutual Joint Audits (B-MJA), as well as learning tools, including training courses, conferences and practical guidance.

Since its inception, the B-QM Programme has delivered 31 on-site training/ assessment schemes in blood establishments in Council of Europe member and observer states and European Union member states. Four training courses and a blood quality conference have been organised, and practical guidance for blood establishments on the development and implementation of quality management systems is currently being drafted.



