

### **DSCSA Training Curriculum**

Our DSCSA Training Curriculum enables global pharmaceutical manufacturers to meet U.S. compliance requirements for serialization, traceability, and secure supply chain operations.

With a focus on cross-functional readiness and real-world implementation, it equips teams to navigate FDA expectations and enforcement deadlines with confidence

The program includes 10 targeted modules, each addressing a critical area of DSCSA compliance.

#### Module 1: DSCSA Overview and Legal Obligations

- Purpose and scope of the Drug Supply Chain Security Act (DSCSA)
- Definitions: Product, Suspect Product, Authorized Trading Partner (ATP), Standardized Numeric Identifier (SNI)
- Legal responsibilities across the supply chain (manufacturer to dispenser)
- Enforcement dates and timeline milestones
- Applicability to Aurobindo's U.S. export operations

## Module 2: Serialization and Product Identification (SNI)

- Components of a SNI: GTIN, serial number, lot, expiry
- Site-level serialization protocols and packaging line readiness
- Integration with ERP/Track&Trace systems (SAP ATTP, rfxcel, etc.)
- Validation of 2D barcode printers and scanners
- Case studies: Serialization infrastructure from large multinational pharmaceutical companies

### Module 3: EPCIS and Interoperable Data Exchange

- Overview of EPCIS (Electronic Product Code Information Services) – Version 1.2 vs. 1.3
- Event data types: Commission, Aggregation, Shipping, Receiving
- Data transmission protocols and secure partner onboarding
- Exception handling and real-time alert systems
- Cross-functional integration: IT, Regulatory, Packaging, Quality

### **Module 4: Product Tracing and Verification Requirements**

- Transaction Information (TI), Transaction History (TH), Transaction Statement (TS)
- Building traceability workflows with trading partners
- Verification Router Service (VRS): Architecture and use cases
- Verifying product at saleable return or suspect product identification
- Batch-level vs. unit-level verification readiness

## **Module 5: Managing Suspect and Illegitimate Products**

- Identifying red flags in packaging or shipment data
- Quarantine protocols and internal investigation workflows
- FDA Form 3911 notification process
- Partner communication protocol during incident management
- Case studies adapted from large-scale pharmaceutical environments

## **Module 6:** Authorized Trading Partners (ATP) and Licensure

- Who qualifies as an ATP (Wholesale Drug Distributors, Third-Party logistics providers)
- Ensuring distributor licensure: NABP and state-by-state variations
- Establishing procedures for ATP verification (pre-trade checks)
- Due diligence checklists and periodic reassessment

## **Module 7:** SOP, Documentation and Audit Readiness

- Developing DSCSA-specific Standard Operating Procedures (SOPs) and work instructions
- Internal DSCSA audit checklist templates
- Data retention policies (6-year archival requirement)
- Inspection preparation: Evidence collection and deviation logs
- Audit documentation practices, modeled on global pharmaceutical operations

# **Module 8:** Role-Based Training Programs

- QA/QC: Audit response, investigation reports, root cause analysis
- Regulatory Affairs: Partner communication, FDA submission alignment
- Packaging: Aggregation protocols, barcode standards, packing slips
- IT & Digital: EPCIS architecture, VRS endpoints, system maintenance
- Warehouse/Logistics: Receiving, scanning, exception handling at point-of-distribution

# **Module 9:** Reporting Mechanisms and Continuous Monitoring

- Establishing centralized dashboards for DSCSA traceability tracking
- Key reporting indicators: Exceptions, transaction failures, verification lag
- Integration with internal QMS and regulatory review processes
- Monthly and quarterly compliance reporting formats
- Real-time escalation paths and audit trail generation

#### **Module 10: Post-Training Certification and Readiness Validation**

- Knowledge assessments per department
- Real-world scenario walkthroughs
- DSCSA certificate of participation
- Continuous learning plan (e.g., semi-annual refreshers)

Questions or walkthrough requests? Connect with your Strategic Client Advisor, <u>Swathi Priyadarsini Kota</u>.





### **DSCSA Training Curriculum**

#### **Training Delivery Timeline**

This DSCSA training curriculum is tailored to align with Aurobindo's regulatory goals, compliance needs, and operational realities, while benchmarking against industry leaders and U.S. FDA expectations.

#### Proposed schedule (3-4 weeks):



### **Beyond the Core Curriculum: Optional Enhancements**

Upon successful completion of the core 10-module DSCSA training, participants can engage in optional enhancement sessions. These are designed to deepen expertise, improve audit preparedness, and support continuous compliance and capability building.

#### **Optional Enhancements**

- · Mock audit facilitation
- DSCSA readiness maturity assessment
- Custom SOP and work instruction authoring support
- · Extensive, comprehensive role-play exercises
- Guest lecture on How AI Can Help in DSCSA Compliance
- Video-based learning series (DSCSA trends, challenges, and FDA expectations)
- Content enrichment from peer-reviewed publications and compliance reports highlighting evolving FDA interpretations, serialization trends, and cross-functional supply chain execution challenges

### **Alternative Format: DSCSA Boot Camp (5-Day Intensive)**

For accelerated delivery, a condensed 5-day DSCSA Boot Camp is available, covering all modules through workshops, practical exercises, and live case discussions:

- Day 1: Introduction, Regulatory Overview, Serialization Fundamentals
- Day 2: EPCIS Interoperability, ATP Verification
- Day 3: Product Tracing, Suspect Product Management, VRS
- Day 4: SOP/Audit Simulation, Role-Based Interactive sessions
- Day 5: Reporting, Certification Assessments, and Capstone Case Role-Play

#### Empower your teams to achieve DSCSA compliance with training tailored to your operational needs.

Customized modules, real-world scenario walkthroughs, and role-based enhancements are available upon request to ensure alignment with your systems, teams, and regulatory priorities.

For more information or to schedule a walkthrough, reach out to your Strategic Client Advisor, Swathi Priyadarsini Kota.

