

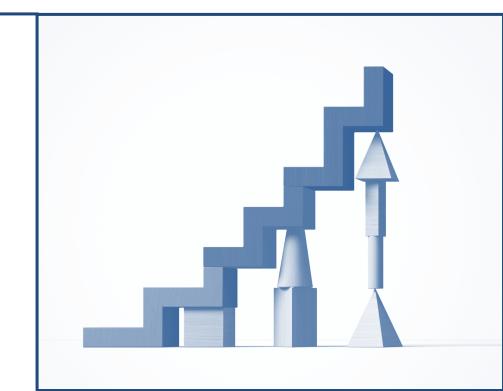
CDER's Quality Management Maturity (QMM) Program

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Agenda

What is quality management maturity (QMM)?

Why develop CDER's Quality Management Maturity Program?

What was learned from the 2024 QMM Prototype Assessment Protocol Evaluation Program?

What comes next?

What is Quality Management Maturity (QMM)?



Drug manufacturing establishments achieve higher levels of quality management **maturity** when they successfully integrate business and manufacturing operations with quality management practices and technological advancements to optimize product quality, enhance supply chain reliability, and drive continual improvement.



Why Develop CDER's QMM Program?



The Report was updated on 2/21/20 to include revised economic analysis about production increases and supply restoration after a shortage. See the <u>FDA Archive for the original Report</u>.

Drug Shortages: Root Causes and Potential Solutions



U.S. Food and Drug Administration

2019













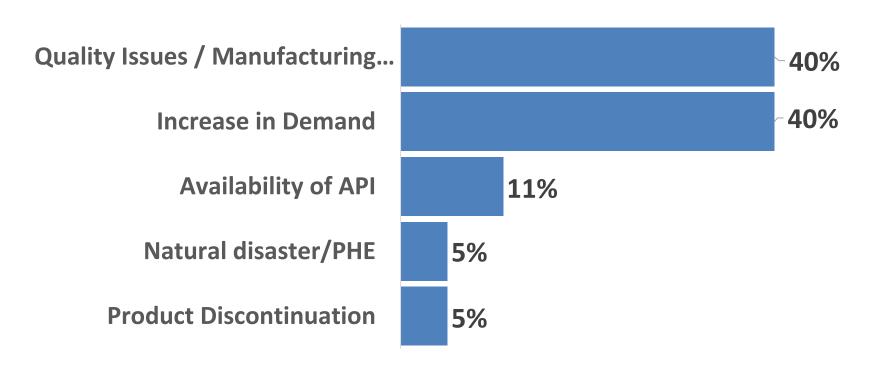
 Root Cause: The market does not recognize and reward manufacturers for "mature quality systems" that focus on continuous improvement and early detection of supply chain issues.

 Enduring Solution: Incentivize drug manufacturers to invest in QMM.

Reasons for New Drug Shortages



Percentage of Drugs Newly in Shortage by Reason Calendar Years 2022-2023



Note: Percentages do not equal 100% due to rounding.

Source: Internal FDA Data

CDER's QMM Program Goals



- ✓ Foster a strong quality culture mindset.
- ✓ Recognize establishments with advanced quality management practices and acknowledge establishments that strive to continually improve quality management practices.
- ✓ Identify areas where quality management practices can be enhanced and provide suggestions for opportunities for growth.
- ✓ Minimize risk to product availability to assure reliable market supply.



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Five QMM Practice Areas





QMM Program Development



Pre-assessment Questionnaire Protocol and Rubric Scoring Algorithm QMM Report Post-assessment Engagement

Milestones and Publications





Two QMM Pilots (<u>API</u> & <u>FDF</u>) completed in 2022



CDER White Paper #2
August 2023



CDER White Paper #1
April 2022



FRN announcing docket of public/stakeholder feedback
September 2023



Small Business and Industry Assistance (SBIA) Workshop May 24-25, 2022



FRN announcing 2024 QMM Prototype Assessment Protocol Evaluation Program January 2024



Article on benchmarking quality practices with D&B

October 2022



2024 QMM Prototype Assessment Protocol Evaluation Program June-December 2024



FDA Advisory Committee
November 2, 2022



FRN announcing 2025 QMM Prototype Assessment Protocol Evaluation Program April 2025



<u>Article on lessons from pilot programs</u> January 2023



Quality Management Initiatives in the Pharmaceutical Industry: An Economic Perspective

July 2025

2024 QMM Prototype Assessment Protocol Evaluation Program







9 establishments selected



2024 Prototype Assessment Protocol Evaluation Program Goals

Gain experience with the prototype assessment tool and process to ensure it is fit for use

Inform refinement of the prototype assessment tools and process

What was Learned from the 2024 QMM Prototype Assessment Protocol Evaluation Program?

Establishment	Management Commitment to Quality	Business Continuity	Advanced Pharmaceutical Quality System	Technical Excellence	Employee Engagement and Empowerment
Α	2.8	2.7	2.6	2.7	3.4
В	4.8	4.3	4.2	3.6	4.9
С	4.2	4.4	3.6	3.6	4.5
D	4.0	3.8	3.7	4.3	4.1
Е	4.6	4.5	4.7	4.4	4.9
F	4.5	4.4	4.4	4.3	4.7
G	2.2	2.5	2.2	2.7	2.4
Н	3.7	3.8	3.5	3.7	4.0
l	3.8	3.8	3.6	3.4	3.8

2024 QMM Assessment Scores Advanced PQS



What were the highest scoring practice areas?

Employee Engagement and Empowerment Management Commitment to Quality

2024 QMM Assessment Scores Advanced PQS



What were the highest scoring practice areas?

Employee Engagement and Empowerment Management Commitment to Quality

What were the lowest scoring practice areas?

Advanced Pharmaceutical Quality System Technical Excellence

What Comes Next?



Voluntary Quality Management Maturity Prototype Assessment Protocol Evaluation Program

A Notice by the Food and Drug Administration on 04/23/2025				
	PUBLISHED DOCUMENT: 2025-06968 (90 FR 17069)			
₩ PDF	DOCUMENT HEADINGS			
Document Details	Department of Health and Human Services Food and Drug Administration [Docket No. FDA-2023-N-5706]			
Document Dates	AGENCY:			
Table of Contents	Food and Drug Administration, HHS.			
Related Documents	ACTION:			
Public Comments	Notice.			

Gain experience with the refined assessment tool and process to ensure it is fit for use Foster mature quality management practices through identification of strengths and opportunities to improve.



Reliable supply chains provide quality drugs when and where patients need them.

Questions?



Contact us at: CDER-QMM@fda.hhs.gov