



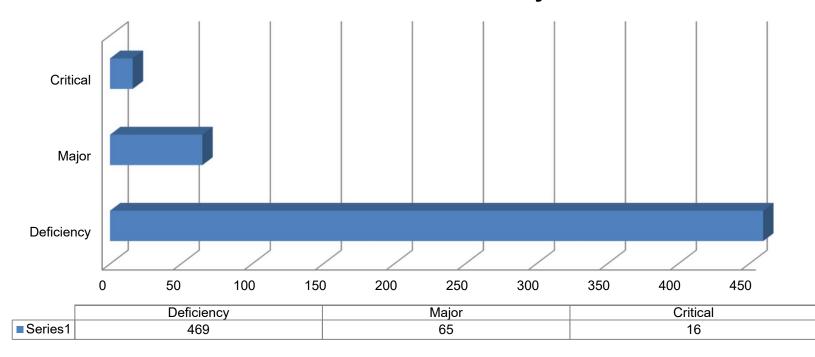
# **GLP Deficiency Data**

2017 / 2018 Inspection Year Analysis (01 Apr 2017 – 31 March 2018)



#### Breakdown of GLP findings in 2017/18

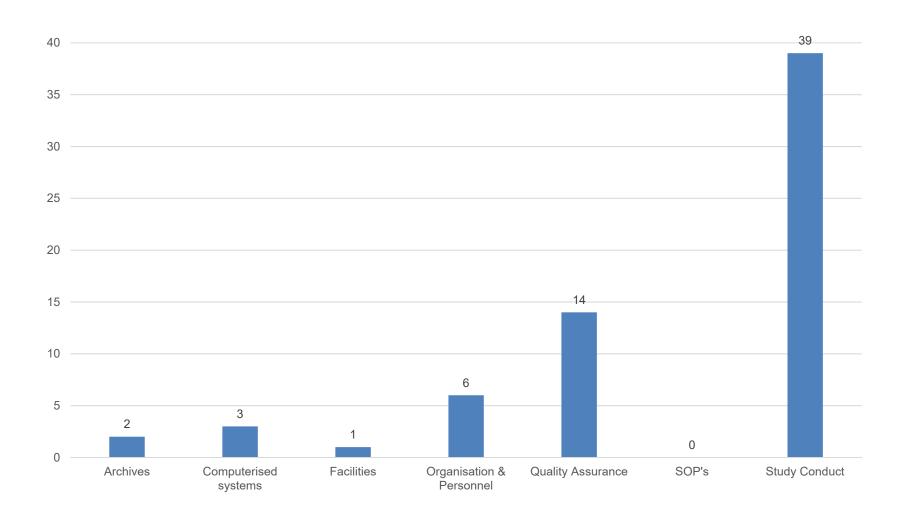
#### **Incidence of Deficiency**



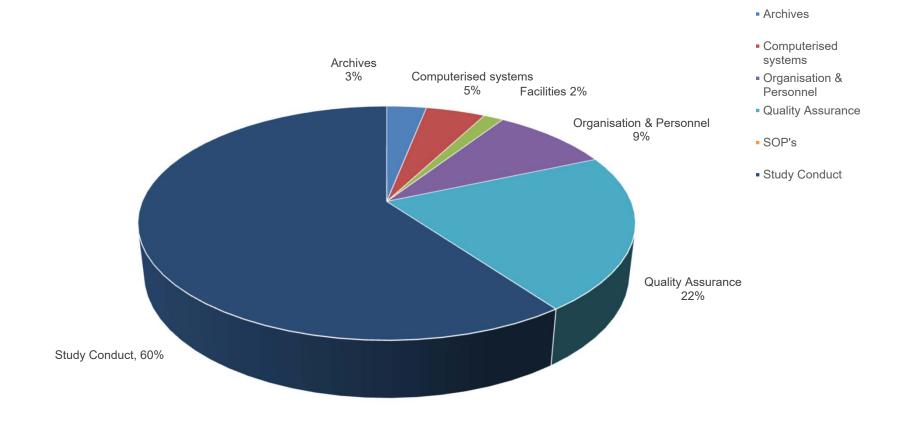
16 critical findings were raised in the 2017/18 inspection year, broken down as follows:

- $\circ$  1 was raised under the heading of 'Computerised Systems'
- $\circ$  1 was raised under the heading of 'Organisation & Personnel'
- o 5 were raised under the heading of 'Quality Assurance'
- o 9 were raised under the heading of 'Study Conduct'

## 65 Inspection Majors in 2017/18

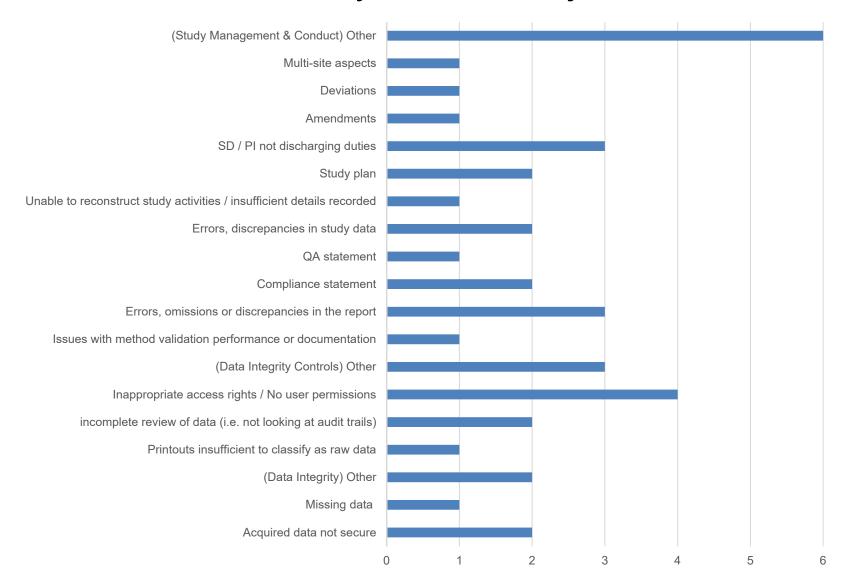


#### % Breakdown of GLP Major Findings in 2017/18

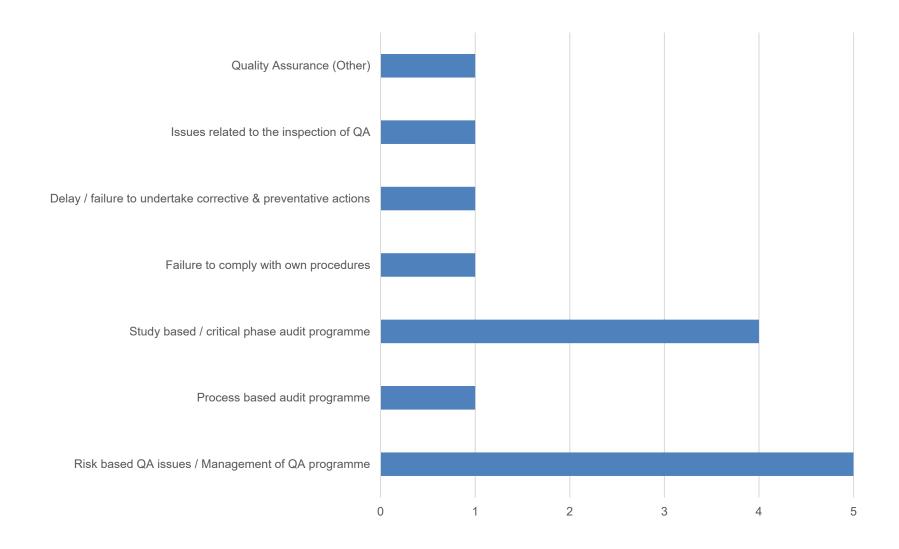


**Note**: there were no major findings attributed to categories: SOPs

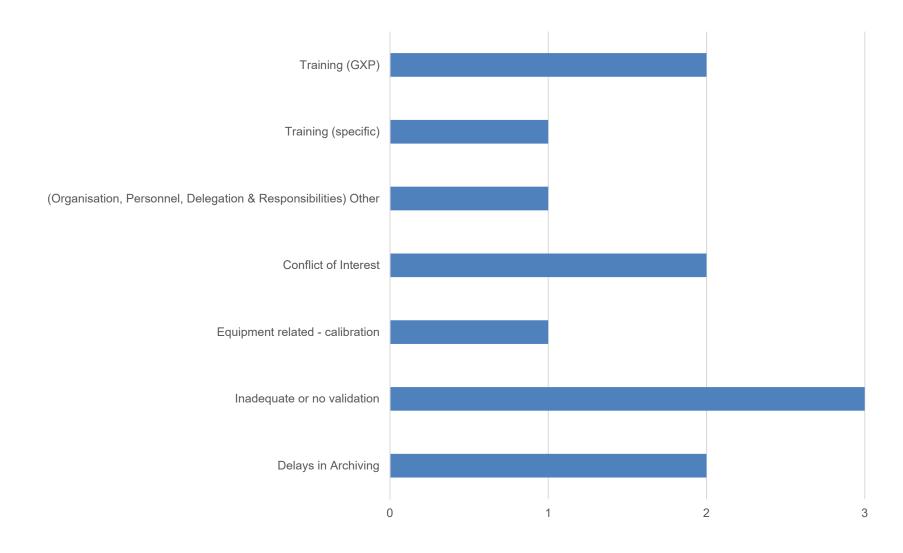
#### Breakdown of 39 Study Conduct Majors in 2017/18



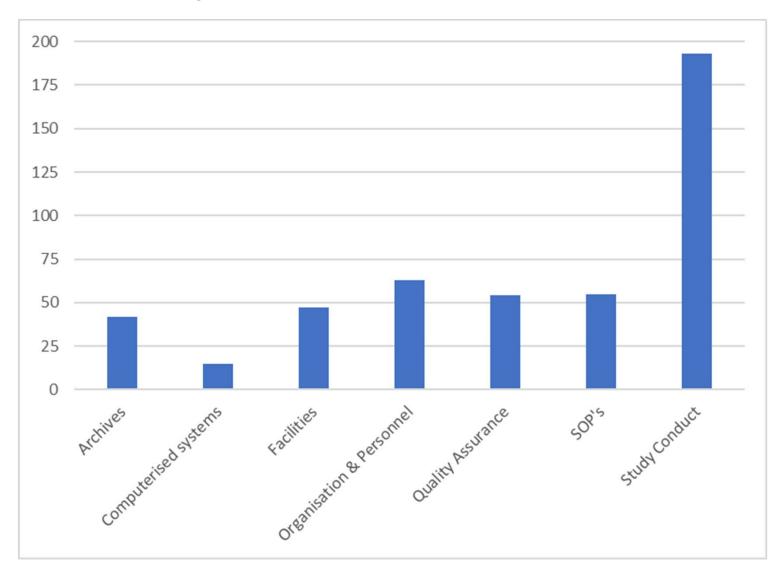
#### Breakdown of 14 Quality Assurance Majors in 2017/18



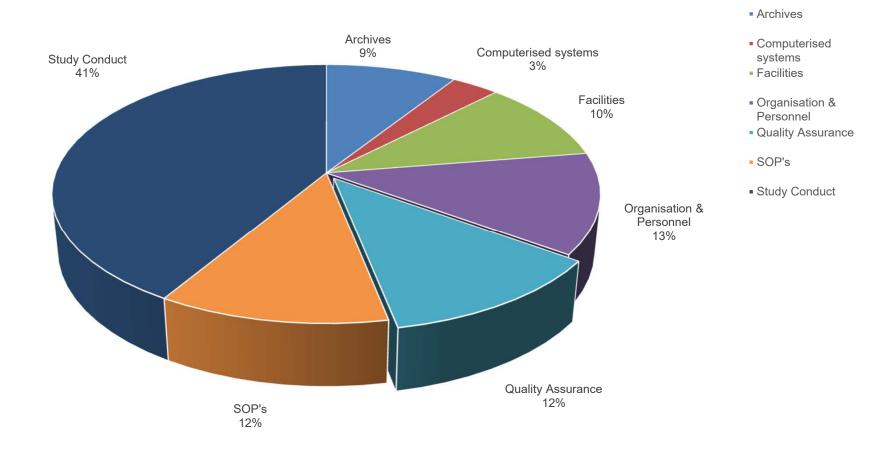
## Breakdown of 12 additional Majors in 2017/18



#### 469 Inspection Deficiencies in 2017/18

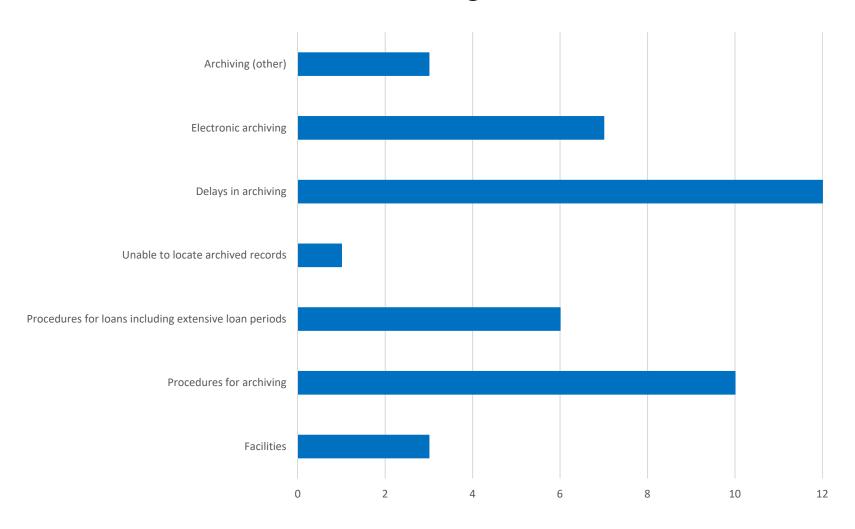


#### % Breakdown of GLP Deficiency Findings in 2017/18



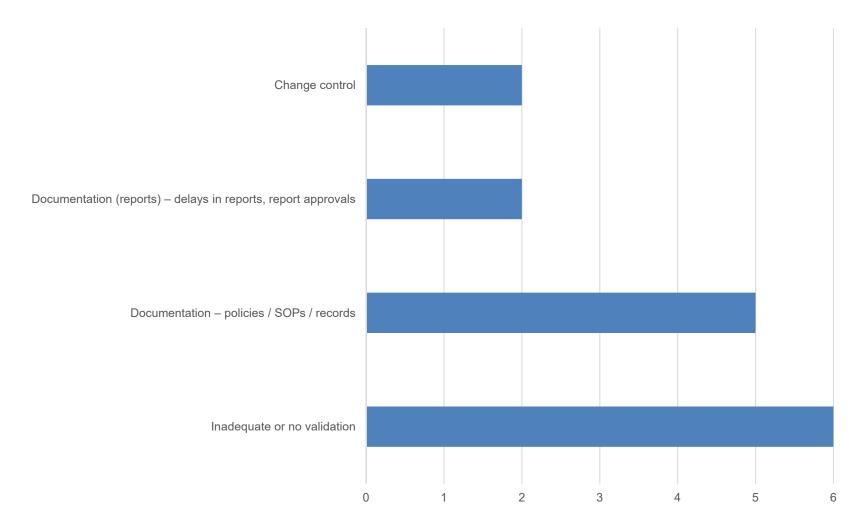
Total: 469 Deficiencies

#### 2017/18 Archiving Deficiencies



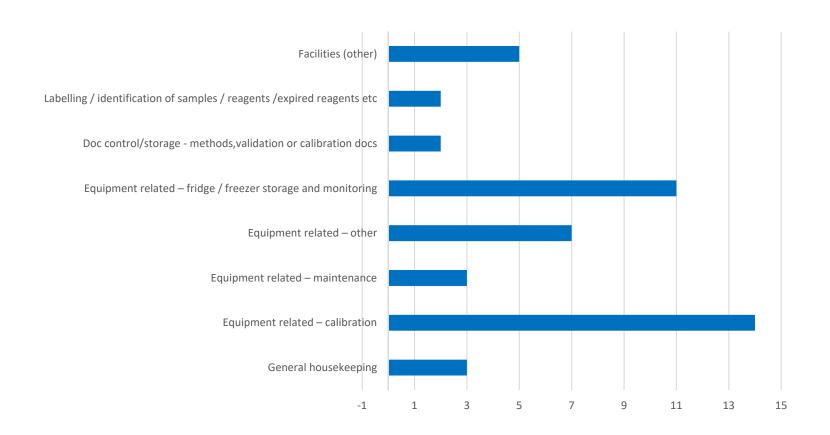
Total: 42 Deficiencies

#### 2017/18 Computerised Systems Deficiencies



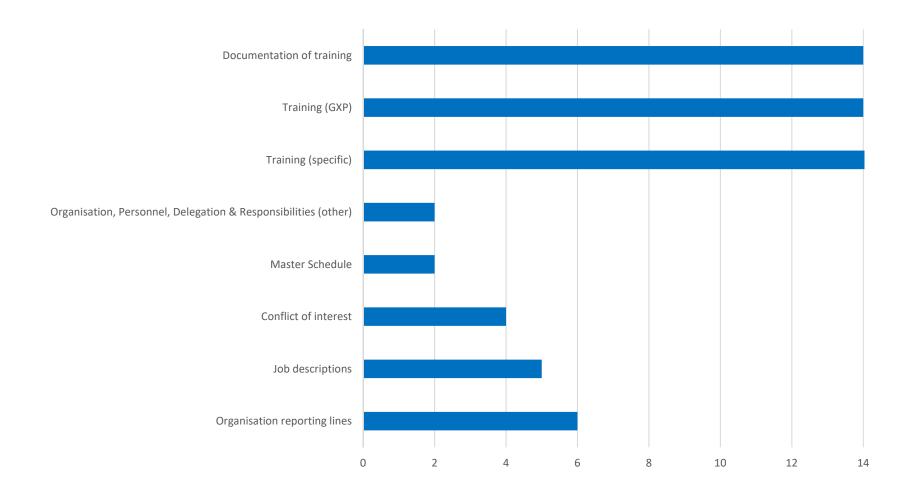
Total: 15 Deficiencies

#### 2017/18 Facilities Deficiencies



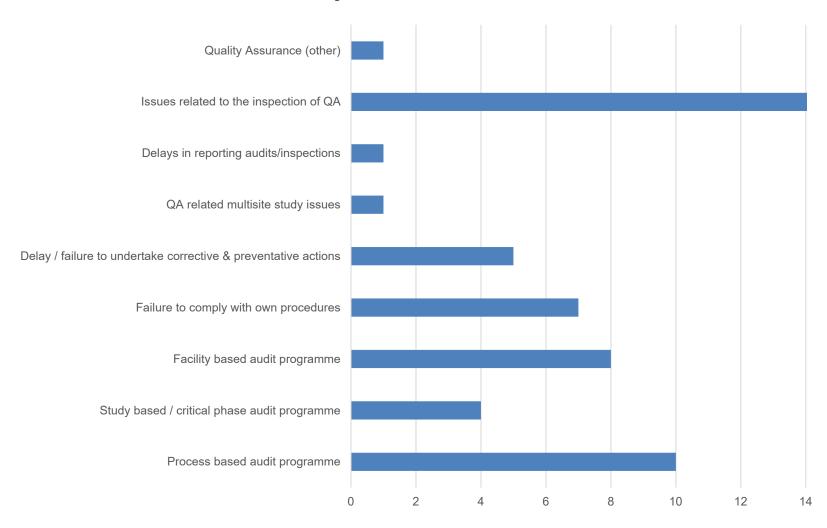
Total: 47 Deficiencies

#### 2017/18 Organisation & Personnel Deficiencies



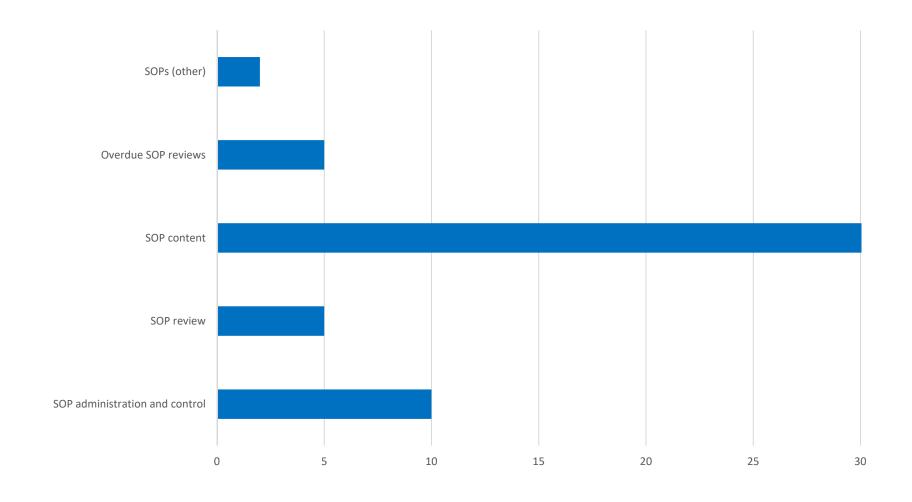
Total: 63 Deficiencies

#### 2017/18 Quality Assurance Deficiencies



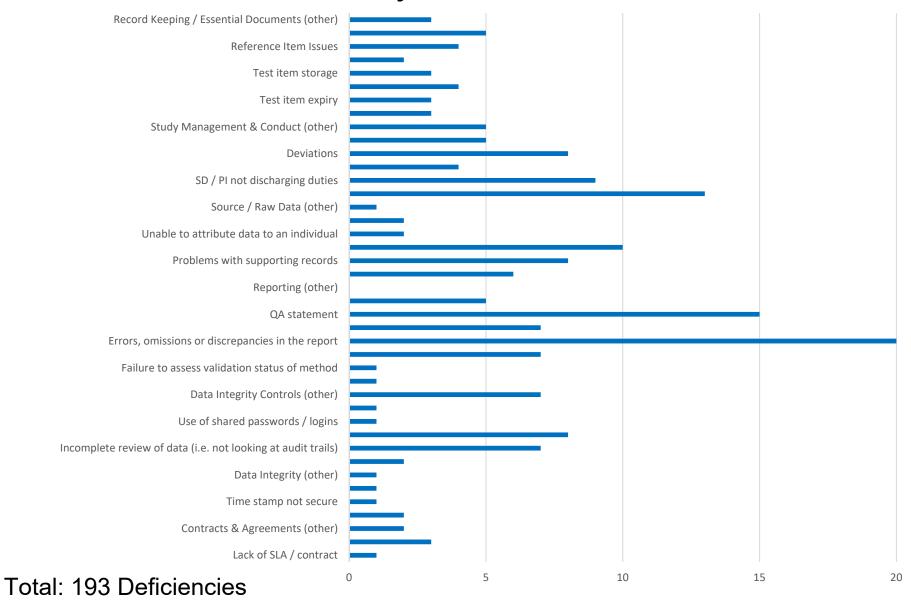
Total: 54 Deficiencies

#### 2017/18 SOP Deficiencies



Total: 55 Deficiencies

#### 2017/18 Study Conduct Deficiencies





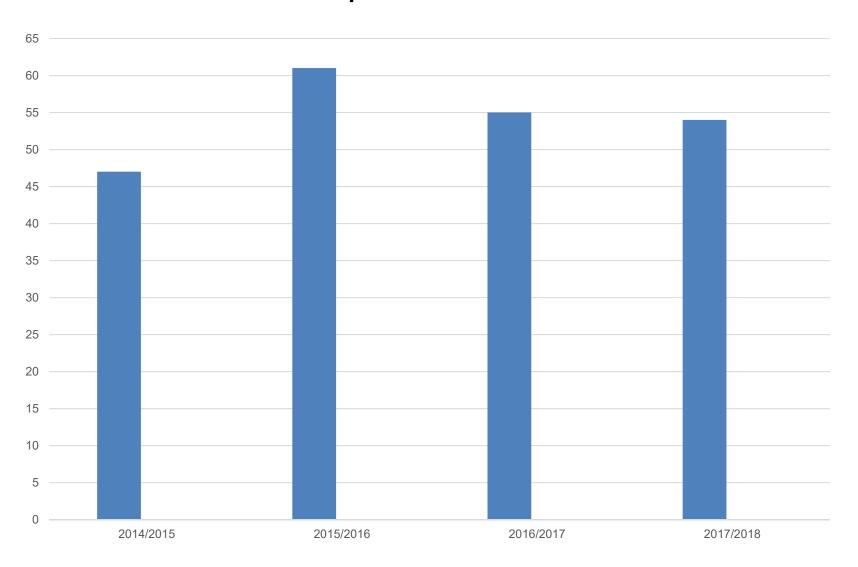


## Trend analysis

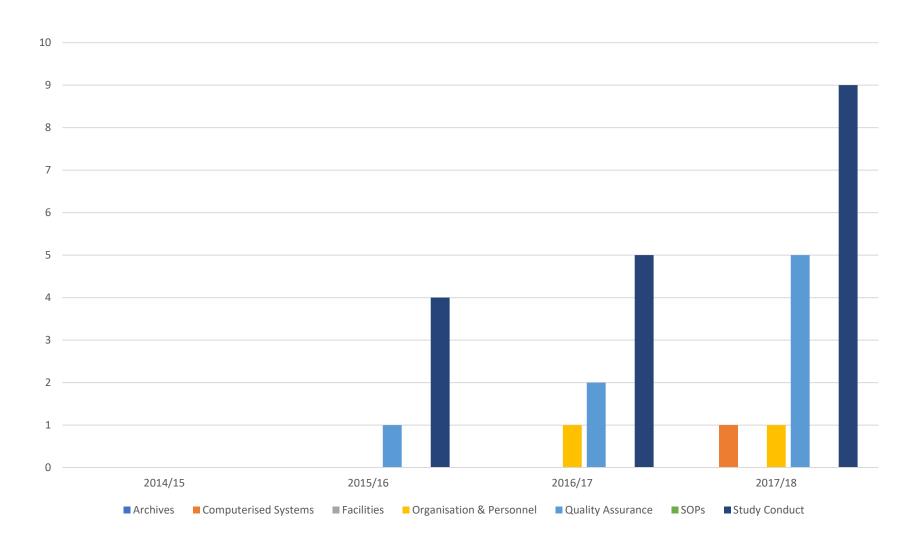
Inspection Year 2014/15 to Inspection Year 2017/18



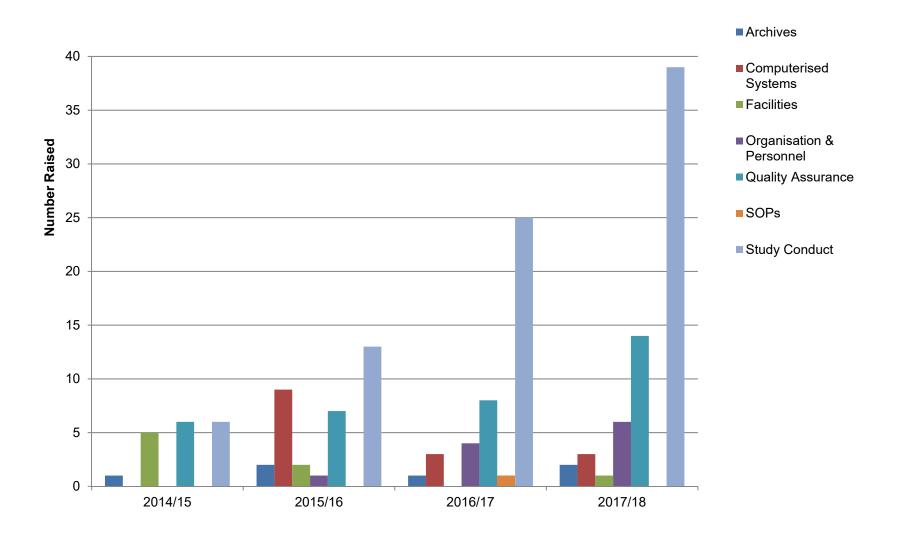
#### Number of GLP Inspections 2014/15 – 2017/18



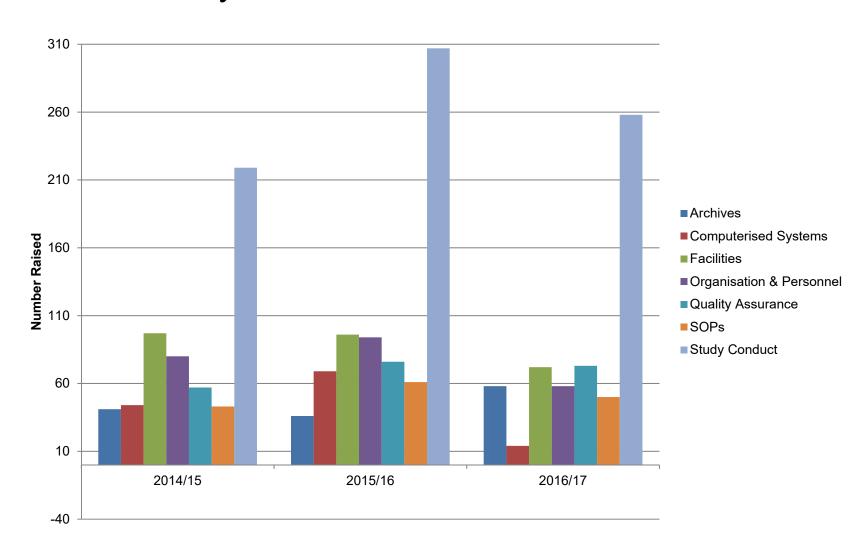
#### Trend Analysis of Critical Deficiencies 2014/15 - 2017/18



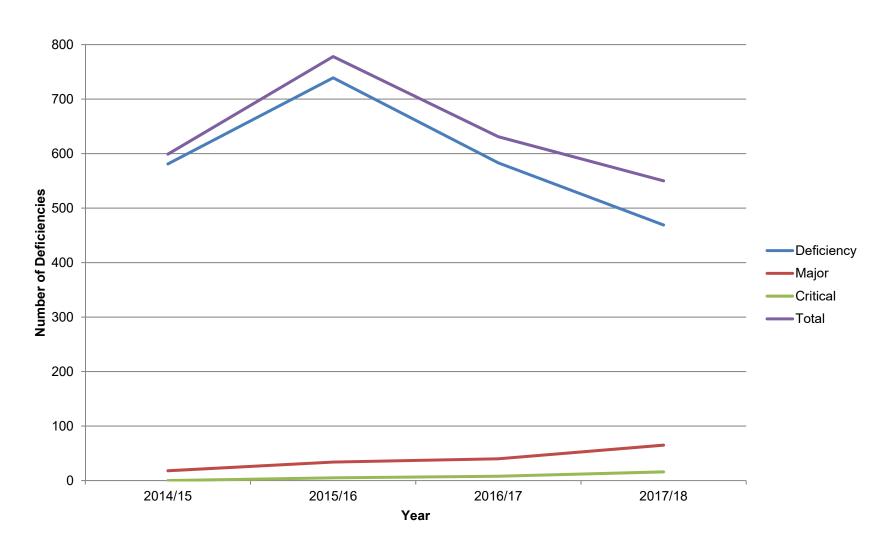
#### Trend Analysis of Major Deficiencies 2014/15 - 2017/18



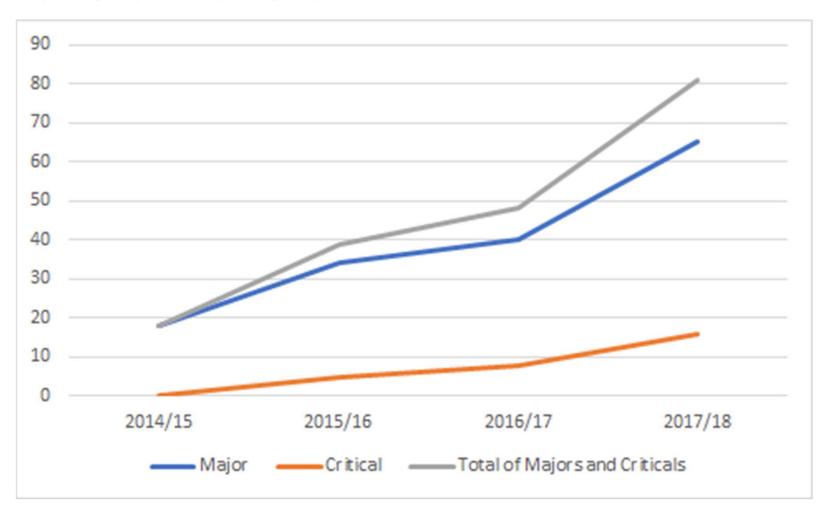
#### Trend Analysis of Deficiencies 2014/15 - 2017/18



#### Trend Analysis of All Deficiencies 2014/15 - 2017/18



# Trend Analysis of Major and Critical Deficiencies 2014/15 – 2017/18



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