



WinKQCL™ 5 Endotoxin Detection Software – Using Trending and Other Advanced Features



Speaker: David Herbst, MS MBA



Moderator: Dr. Saskia Ihle

Lonza

60-Minute Agenda

- Part 1: Money-saving and Time-saving features
- Part 2: New security features that ensure compliance to 21 CFR Part 11 and internal security policies
- Part 3: How to effectively use the trending feature to support OOS/OOT investigations
- Questions and Answers

Agenda

- Part 1: Money-saving and Time-saving features
- Part 2: New security features which ensure compliance to 21 CFR Part 11 and internal security policies
- Part 3: How to effectively use the trending feature to support OOS/OOT investigations
- Questions and Answers

Part 1: Money and Time-Saving Ideas

- “The most expensive tests are the retests”
- Use WinKQCL™ Software to work smarter
- Reduce deviations and retests
- Features that save time and money:
 - Prevent retests where you have split pair/split replicate events
 - How to keep spot contamination from invalidating your standard curve
 - Barcode scanning and other data automation features to reduce manual entry errors

Split Replicate Detection

■ Problem:

- A split pair or a split replicate is a case where one replicate reacts and one does not, resulting in a reaction time for one replicate and not the other
- For duplicates this will result in an undefined %CV
- Most companies will retest

■ Solution:

- Lonza's Kinetic SmartStop™ Feature
- Demo video next slide



Spot Contamination

■ Problem:

- When individual blanks, standards, or product replicates become contaminated, they cause a %CV failure or cause the blank and low standard to overlap.
- In the case of invalid standard curves, the entire plate must be retested.
- In the case of an invalid sample, the sample and PPC must be retested.

■ Solution:

- WinKQCL™ version 5 Software allows one to setup extra negative controls, standards, increase replicates, and/or mask hot wells

Spot Contamination – Template Options

Template Manager -

	1	2	3	4	5	6	7	8	9	10	11	12
A	BLNK	BLNK	S3 Vacc LOT121	S3 Vacc LOT121	S11 WF Loop 1	S11 WF Loop 1	S19 WF Loop 2	S19 WF Loop 2				
B	STD1 0.0100	STD1 0.0100	S4+ Vari LOT121	S4+ Vari LOT121	S12+ W Loop 1	S12+ W Loop 1	S20+ W Loop 2	S20+ W Loop 2				
C	STD2 0.100	STD2 0.100	S5 Vacc LOT121	S5 Vacc LOT121	S13 WF Loop 1	S13 WF Loop 1	S21 WF Loop 2	S21 WF Loop 2				
D	STD3 1.00	STD3 1.00	S6+ Vari LOT121	S6+ Vari LOT121	S14+ W Loop 1	S14+ W Loop 1	S22+ W Loop 2	S22+ W Loop 2				
E	STD4 10.0	STD4 10.0	S7 Devi LOT125	S7 Devi LOT125	S15 WF Loop 2	S15 WF Loop 2	S23 WF Loop 2	S23 WF Loop 2				
F	STD5 100	STD5 100	S8+ De LOT125	S8+ De LOT125	S16+ W Loop 2	S16+ W Loop 2	S24+ W Loop 2	S24+ W Loop 2				
G	S1 Vacc LOT121	S1 Vacc LOT121	S9 WFI Loop 1	S9 WFI Loop 1	S17 WF Loop 2	S17 WF Loop 2	S25 WF Loop 2	S25 WF Loop 2				
H	S2+ Vari LOT121	S2+ Vari LOT121	S10+ W Loop 1	S10+ W Loop 1	S18+ W Loop 2	S18+ W Loop 2	S26+ W Loop 2	S26+ W Loop 2				

Setup Standards Lot / Exp Accessories Parameters

Name

Assay Type

PYROGENT-5000

Test Type

Routine

Product Layout

☒ Automatic Layout
 ☐ Custom Layout

Replicates

2

Replicate Direction

Horizontal

Sample Fill Direction

Vertical

PPC Fill Direction

Vertical

Spot Contamination – Template Options

Template Manager -

	1	2	3	4	5	6	7	8	9	10	11	12
A	BLNK	BLNK	BLNK	S3 Vacc LOT121	S3 Vacc LOT121	S3 Vacc LOT121	S11 WF Loop 1	S11 WF Loop 1	S11 WF Loop 1	S19 WF Loop 2	S19 WF Loop 2	S19 WF Loop 2
B	STD1 0.0100	STD1 0.0100	STD1 0.0100	S4+ Va LOT121	S4+ Va LOT121	S4+ Va LOT121	S12+ W Loop 1	S12+ W Loop 1	S12+ W Loop 1	S20+ W Loop 2	S20+ W Loop 2	S20+ W Loop 2
C	STD2 0.100	STD2 0.100	STD2 0.100	S5 Vacc LOT121	S5 Vacc LOT121	S5 Vacc LOT121	S13 WF Loop 1	S13 WF Loop 1	S13 WF Loop 1	S21 WF Loop 2	S21 WF Loop 2	S21 WF Loop 2
D	STD3 1.00	STD3 1.00	STD3 1.00	S6+ Va LOT121	S6+ Va LOT121	S6+ Va LOT121	S14+ W Loop 1	S14+ W Loop 1	S14+ W Loop 1	S22+ W Loop 2	S22+ W Loop 2	S22+ W Loop 2
E	STD4 10.0	STD4 10.0	STD4 10.0	S7 Devi LOT125	S7 Devi LOT125	S7 Devi LOT125	S15 WF Loop 2	S15 WF Loop 2	S15 WF Loop 2	S23 WF Loop 2	S23 WF Loop 2	S23 WF Loop 2
F	STD5 100	STD5 100	STD5 100	S8+ De LOT125	S8+ De LOT125	S8+ De LOT125	S16+ W Loop 2	S16+ W Loop 2	S16+ W Loop 2	S24+ W Loop 2	S24+ W Loop 2	S24+ W Loop 2
G	S1 Vacc LOT121	S1 Vacc LOT121	S1 Vacc LOT121	S9 WFI Loop 1	S9 WFI Loop 1	S9 WFI Loop 1	S17 WF Loop 2	S17 WF Loop 2	S17 WF Loop 2	S25 WF Loop 2	S25 WF Loop 2	S25 WF Loop 2
H	S2+ Va LOT121	S2+ Va LOT121	S2+ Va LOT121	S10+ W Loop 1	S10+ W Loop 1	S10+ W Loop 1	S18+ W Loop 2	S18+ W Loop 2	S18+ W Loop 2	S26+ W Loop 2	S26+ W Loop 2	S26+ W Loop 2

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PPC Fill Direction

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Setup

Standards

Lot

Exp

Accessories

Parameters

Name

Assay Type

PYROGENT-5000

Test Type

Routine

Product Layout

Automatic Layout

Custom Layout

Replicates

2

Replicate Direction

Horizontal

Sample Fill Direction

Vertical

PPC Fill Direction

Vertical

Spot Contamination – Template Options

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Setup

Standards

Lot / Exp

Accessories

Parameters

BLNK	0
STD1	0.0100
STD2	0.100
STD3	1.00
STD4	10.0
STD5	100

Number of standards

5

Units

EU

☐ Enable separate Standards layout

Replicates

2

Replicate Direction

Horizontal

Sample Fill Direction

Vertical

Preset Curve

PYROGENT5000

Save

Delete

Stored Curve

Stored curve query not performed.

Search

Use ☐

Spot Contamination – Template Options

Template Manager -

	1	2	3	4	5	6	7	8	9	10	11	12
A	BLNK	STD 1 0.0100	STD 2 0.100	STD 3 1.00	STD 4 10.0	STD 5 100	S16+ W Loop 2	S16+ W Loop 2	S24+ W Loop 2	S24+ W Loop 2		
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Setup

Standards

Lot / Exp

Accessories

Parameters

BLNK	0	Number of standards	5
STD 1	0.0100	Units	EU
STD 2	0.100		
STD 3	1.00	☒ Enable separate Standards layout	
STD 4	10.0	Replicates	3
STD 5	100	Replicate Direction	Vertical
		Sample Fill Direction	Horizontal

Preset Curve
PYROGENT5000

Save

Delete

Stored Curve
Stored curve query not performed.

Search

Use ☐

Spot Contamination – Template Options

Template Manager -

	1	2	3	4	5	6	7	8	9	10	11	12
A	BLNK	STD 1 0.0100	STD 2 0.100	STD 3 1.00	STD 4 10.0	STD 5 100	S16+ W Loop 2	S16+ W Loop 2	S24+ W Loop 2	S24+ W Loop 2		
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Setup

Standards

Lot / Exp

Accessories

Parameters

BLNK	0	Number of standards	5
STD 1	0.0100	Units	EU
STD 2	0.100		
STD 3	1.00	☒ Enable separate Standards layout	
STD 4	10.0	Replicates	3
STD 5	100	Replicate Direction	Vertical
		Sample Fill Direction	Horizontal

Preset Curve
PYROGENT5000

Save

Delete

Stored Curve
Stored curve query not performed.

Search

Use ☐

Spot Contamination – Template Options

Template Manager -

	1	2	3	4	5	6	7	8	9	10	11	12
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Setup

Standards

Lot / Exp

Accessories

Parameters

BLNK	0
STD 1	0.0100
STD 2	0.100
STD 3	1.00
STD 4	10.0
STD 5	100

Number of standards

5

Units

EU

☒ Enable separate Standards layout

Replicates

3

Replicate Direction

Vertical

Sample Fill Direction

Horizontal

Preset Curve

PYROGENT5000

Save

Delete

Stored Curve

Stored curve query not performed.

Search

Use ☐

Spot Contamination – Template Options

Template Manager -

	1	2	3	4	5	6	7	8	9	10	11	12
A	BLNK	BLNK	S3 Vacc LOT121	S3 Vacc LOT121	S11 WF Loop 1	S11 WF Loop 1	S19 WF Loop 2	S19 WF Loop 2				
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G	S1 Vacc LOT121	S1 Vacc LOT121	S9 WFI Loop 1	S9 WFI Loop 1	S17 WF Loop 2	S17 WF Loop 2	S25 WF Loop 2	S25 WF Loop 2				
H	S2+ Va LOT121	S2+ Va LOT121	S10+ W Loop 1	S10+ W Loop 1	S18+ W Loop 2	S18+ W Loop 2	S26+ W Loop 2	S26+ W Loop 2				

Setup

Standards

Lot / Exp

Accessories

Parameters

BLNK	0	Number of standards	5
STD1	0.0100	Units	EU
STD2	0.100		
STD3	1.00	☒ Enable separate Standards layout	
STD4	10.0	Replicates	2
STD5	100	Replicate Direction	Horizontal
		Sample Fill Direction	Vertical

Preset Curve
PYROGENT5000

Save

Delete

Stored Curve
Stored curve query not performed.

Search

Use ☐

Spot Contamination – Template Options

Template Manager -

	1	2	3	4	5	6	7	8	9	10	11	12
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Setup

Standards

Lot / Exp

Accessories

Parameters

BLNK	0
STD1	0.0100
STD2	0.100
STD3	1.00
STD4	10.0
STD5	100

Number of standards
Units
☒ Enable separate Standards layout
Replicates
Replicate Direction
Sample Fill Direction

Preset Curve

Stored Curve

☐ Use

Spot Contamination – Template Options

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Standards

BLNK	0
STD1	0.0100
STD2	0.100
STD3	1.00
STD4	10.0
STD5	100

Number of Standards: 5

Preset Curve: PYROGENT5000

Stored Curve: Stored curve query not performed.

Search Use ☐

- Standards Increasing
- Standards Decreasing
- Duplicate**
- Insert Blank Above
- Insert Blank Below
- Insert Empty Above
- Insert Empty Below
- Remove

Spot Contamination – Template Options

Template Manager -

	1	2	3	4	5	6	7	8	9	10	11	12
A	BLNK	BLNK	S1 Vacc LOT121	S1 Vacc LOT121	S9 WFI Loop 1	S9 WFI Loop 1	S17 WF Loop 2	S17 WF Loop 2	S25 WF Loop 2	S25 WF Loop 2		
B	BLNK	BLNK	S2+ Va LOT121	S2+ Va LOT121	S10+ W Loop 1	S10+ W Loop 1	S18+ W Loop 2	S18+ W Loop 2	S26+ W Loop 2	S26+ W Loop 2		
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H	STD5 100	STD5 100	S8+ De LOT125	S8+ De LOT125	S16+ W Loop 2	S16+ W Loop 2	S24+ W Loop 2	S24+ W Loop 2				

Setup
Standards
Lot / Exp
Accessories
Parameters

BLNK	0	Number of standards	5
BLNK	0		
STD1	0.0100	Units	EU
STD1	0.0100		
STD2	0.100	☒ Enable separate Standards layout	
STD3	1.00	Replicates	2
STD4	10.0	Replicate Direction	Horizontal
STD5	100	Sample Fill Direction	Vertical

Preset Curve

PYROGENT5000
Save
Delete

Stored Curve

Stored curve query not performed.
Search
Use ☐

Spot Contamination – Template Options

Template Manager -

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BLNK	0	Number of standards	5
BLNK	0	Units	EU
STD1	0.0100	☒ Enable separate Standards layout	
STD1	0.0100	Replicates	2
STD2	0.100	Replicate Direction	Horizontal
STD3	1.00	Sample Fill Direction	Vertical
STD4	10.0		
STD5	100		

Preset Curve
PYROGENT5000
Save
Delete

Stored Curve
Stored curve query not performed.
Search
Use ☐

Spot Contamination – Template Options

Template Manager -

	1	2	3	4	5	6	7	8	9	10	11	12
A	BLNK	BLNK	S1 Vacc LOT121	S1 Vacc LOT121	S9 WFI Loop 1	S9 WFI Loop 1	S17 WF Loop 2	S17 WF Loop 2	S25 WF Loop 2	S25 WF Loop 2		
B	BLNK	BLNK	S2+ Va LOT121	S2+ Va LOT121	S10+ W Loop 1	S10+ W Loop 1	S18+ W Loop 2	S18+ W Loop 2	S26+ W Loop 2	S26+ W Loop 2		
C	STD1 0.0100	STD1 0.0100	S3 Vacc LOT121	S3 Vacc LOT121	S11 WF Loop 1	S11 WF Loop 1	S19 WF Loop 2	S19 WF Loop 2				
D	STD1 0.0100	STD1 0.0100	S4+ Va LOT121	S4+ Va LOT121	S12+ W Loop 1	S12+ W Loop 1	S20+ W Loop 2	S20+ W Loop 2				
E	STD2 0.100	STD2 0.100	S5 Vacc LOT121	S5 Vacc LOT121	S13 WF Loop 1	S13 WF Loop 1	S21 WF Loop 2	S21 WF Loop 2				
F	STD3 1.00	STD3 1.00	S6+ Va LOT121	S6+ Va LOT121	S14+ W Loop 1	S14+ W Loop 1	S22+ W Loop 2	S22+ W Loop 2				
G	STD4 10.0	STD4 10.0	S7 Devi LOT125	S7 Devi LOT125	S15 WF Loop 2	S15 WF Loop 2	S23 WF Loop 2	S23 WF Loop 2				
H	STD5 100	STD5 100	S8+ De LOT125	S8+ De LOT125	S16+ W Loop 2	S16+ W Loop 2	S24+ W Loop 2	S24+ W Loop 2				

Setup
Standards
Lot / Exp
Accessories
Parameters

BLNK	0	Number of standards	5
BLNK	0		
STD1	0.0100	Units	EU
STD1	0.0100		
STD2	0.100	☒ Enable separate Standards layout	
STD3	1.00	Replicates	2
STD4	10.0	Replicate Direction	Horizontal
STD5	100	Sample Fill Direction	Vertical

Preset Curve

My Standard Curve

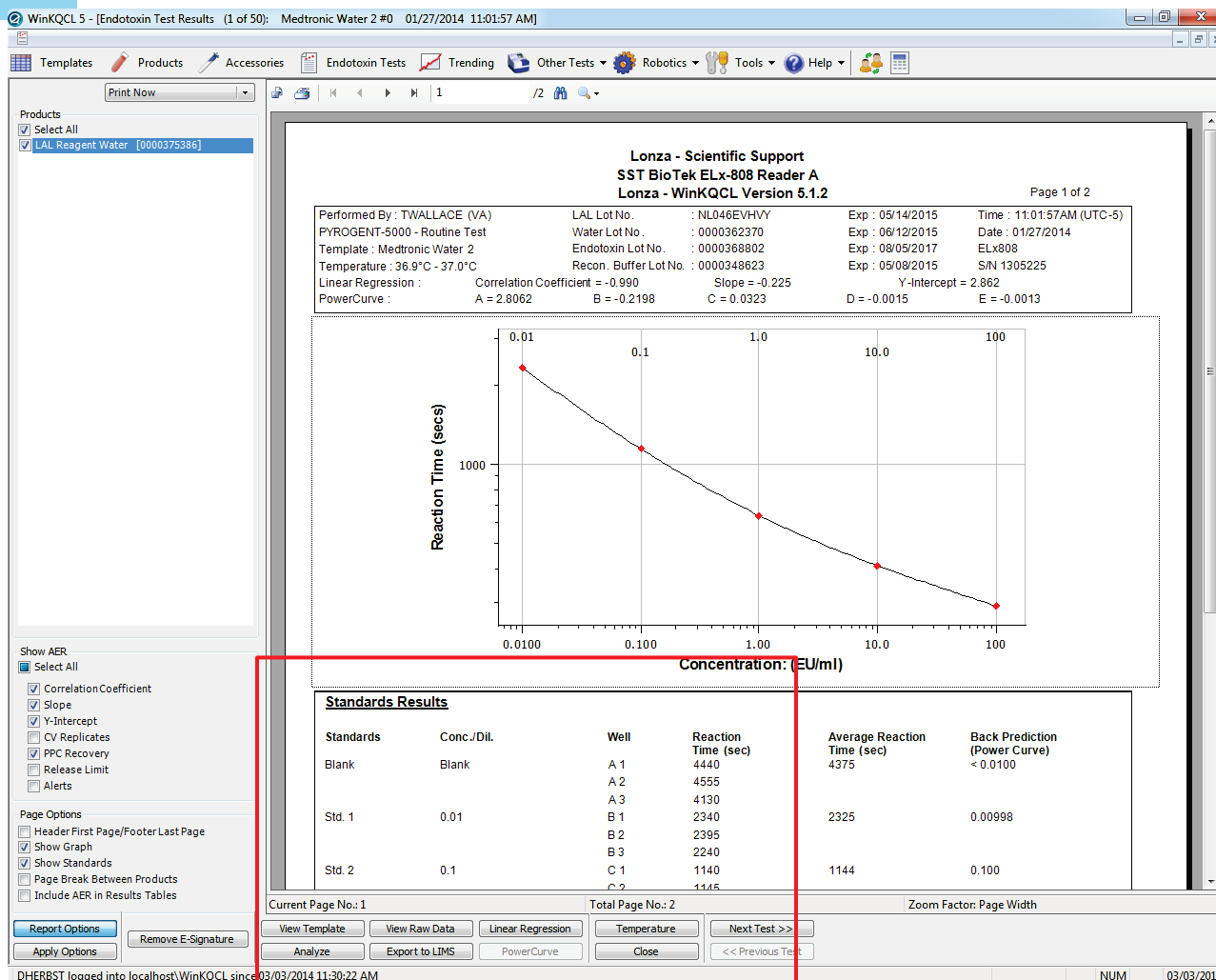
Save
Delete

Stored Curve

Stored curve query not performed.

Search
Use

Spot Contamination – Data Analysis



Spot Contamination – Data Analysis

<u>Standards Results</u>				
Standards	Conc./Dil.	Well	Reaction Time (sec)	Average Reaction Time (sec)
Blank	Blank	A 1	4440	4375
		A 2	4555	
		A 3	4130	
Std. 1	0.01	B 1	2340	2325
		B 2	2395	
		B 3	2240	
Std. 2	0.1	C 1	1140	1144
		C 2	1145	

Current Page No.: 1Total Page No.: 2Zoom

View TemplateView Raw DataLinear Regression

AnalyzeExport to LIMSPowerCurve

TemperatureClose

Next Test >><< Previous Test

03/03/2014 11:30:22 AM

Spot Contamination – Data Analysis

<u>Standards Results</u>				
Standards	Conc./Dil.	Well	Reaction Time (sec)	Average Reaction Time (sec)
Blank	Blank	A 1	4440	4375
		A 2	4555	
		A 3	4130	
Std. 1	0.01	B 1	2340	2325
		B 2	2395	
		B 3	2240	
Std. 2	0.1	C 1	1140	1144
		C 2	1145	

Current Page No.: 1Total Page No.: 2Zoom

View Template

View Raw Data

Linear Regression

Temperature

Next Test >>

Analyze

Export to LIMS

PowerCurve

Close

<< Previous Test

03/03/2014 11:30:22 AM

Spot Contamination – Data Analysis

To mask or unmask points double click on a row

Row	Col	React. Time	Masked
A	1	4440	
A	2	4555	
A	3	4130	
B	1	2340	
B	2	2395	
B	3	2240	
C	1	1140	
C	2	1145	
C	3	1147	
D	1	636	
D	2	646	
D	3	637	
E	1	406	
E	2	420	

☐ Linear Regression
☒ PowerCurve

!! Masked
***** UnReacted
????? Atypical
>>>> High OD

OK Cancel

Spot Contamination – Data Analysis

To mask or unmask points double click on a row

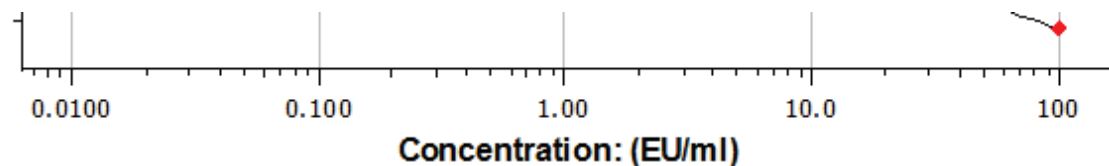
Row	Col	React. Time	Masked
A	1	4440	
A	2	4555	
A	3	4130	!!
B	1	2340	
B	2	2395	
B	3	2240	
C	1	1140	
C	2	1145	
C	3	1147	
D	1	636	
D	2	646	
D	3	637	
E	1	406	
E	2	420	

☐ Linear Regression
☒ PowerCurve

!! Masked
***** UnReacted
????? Atypical
>>>> High OD

OK Cancel

Spot Contamination – Data Analysis



Standards Results

Standards	Conc./Dil.	Well	Reaction Time (sec)	Average Reaction Time (sec)	Back Prediction (Power Curve)
Blank	Blank	A 1	4440	4498	< 0.0100
		A 2	4555		
		A 3	4130 !!		
Std. 1	0.01	B 1	2340	2325	0.00998
		B 2	2395		
		B 3	2240		
Std. 2	0.1	C 1	1140	1144	0.100
		C 2	1145		

Barcode Scanning/Data Import

■ Problem:

- Labels are difficult to read
- Manual data entry is error prone

■ Solutions:

- Scan in data via a handheld barcode scanner (Lonza P/N: 25-507)
- New data import feature
- Lonza's PyroTec™ Solution allows automatic import of sample barcodes

Barcode Scanning

- Starting with version 4.0.3, the WinKQCL™ Software supports scanning reagent data directly into the template using the 2D barcode printed on our vials



Barcode Scanning



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Setup Standards Lot / Exp Accessories Parameters

	Lot Number	Expiration
LAL	NL086EHWVC	☒ 04/17/2016
Water	0000375934	☒ 05/31/2017
Endotoxin	0000373753	☒ 02/29/2016

Products LIMS

Filter

Name	Lot #	Id
Dextr	5%-	

Apply

Data Import

- WinKQCL™ Software now supports bi-directional interfaces with 3rd party sample tracking systems
- These 3rd party systems include Lonza's MODA™ Environmental Monitoring system, commercially available LIMS, LIS and custom-made sample tracking systems
- WinKQCL™ Software will automatically import sample testing worklists and display this information in the template manager.

Data Import

E	STD4 5.00	5.00								
F	STD5 50.0	STD5 50.0								
G										
H										

Products

	Num. Smpls	Name	Lot No.	ID	Rel. Lim.	ET per	Dil./Conc.	PPC Conc.	Note
To add products, click the New button or drag product(s) from the Master Product list.									

Products **LIMS**

Filter

Name	Lot #	Id
Dextrose (5%-...		
Polymegacillin		
propofol		
water		
water for injec...	dro...	loop 1

☐ SpeedFill

Data Import

E	STD4 5.00	STD4 5.00								
F	STD5 50.0	STD5 50.0								
G										
H										

Products

	Num. Smpls	Name	Lot No.	ID	Rel. Lim.	ET per	Dil./Conc.	PPC Conc.	Note
To add products, highlight LIMS entries and click the Copy button.									

☐ SpeedFill

Products

LIMS

Worklist	Name	Lot #
BATCH001	Vaccine Sample	LO...
BATCH001	Vaccine Sample	LO...
BATCH001	Vaccine Sample	LO...
BATCH001	Device Rinse	LO...
BATCH001	WFI	Lo...
BATCH001	WFI	Lo...
BATCH001	WFI	Lo...
BATCH001	WFI	Lo...
BATCH001	WFI	Lo...
BATCH001	WFI	Lo...

Template Manager - test template

	1	2	3	4	5	6	7	8	9	10	11	12
A	BLNK	BLNK	S3 Vacc LOT121	S3 Vacc LOT121	S11 WFI Loop 1	S11 WFI Loop 1	S19 WFI Loop 2	S19 WFI Loop 2				
B	STD1 0.00500	STD1 0.00500	S4+ Vac LOT121	S4+ Vac LOT121	S12+ W Loop 1	S12+ W Loop 1	S20+ W Loop 2	S20+ W Loop 2				
C	STD2 0.0500	STD2 0.0500	S5 Vacc LOT121	S5 Vacc LOT121	S13 WFI Loop 1	S13 WFI Loop 1						
D	STD3 0.500	STD3 0.500	S6+ Vac LOT121	S6+ Vac LOT121	S14+ W Loop 1	S14+ W Loop 1						
E	STD4 5.00	STD4 5.00	S7 Devic LOT125	S7 Devic LOT125	S15 WFI Loop 2	S15 WFI Loop 2						
F	STD5 50.0	STD5 50.0	S8+ Dev LOT125	S8+ Dev LOT125	S16+ W Loop 2	S16+ W Loop 2						
G	S1 Vacc LOT121	S1 Vacc LOT121	S9 WFI Loop 1	S9 WFI Loop 1	S17 WFI Loop 2	S17 WFI Loop 2						
H	S2+ Vac LOT121	S2+ Vac LOT121	S10+ W Loop 1	S10+ W Loop 1	S18+ W Loop 2	S18+ W Loop 2						

Setup Standards Lot / Exp Accessories Parameters

LAL

Water

Endotoxin

Lot Number

000375934

000373753

Expiration

04/17/2016

02/28/2014

02/28/2014

Products

	Num. Smpls	Name	Lot No.	ID	Rel. Lim.	ET per	Dil./Conc.	PPC Conc.	Num. Devs	Extr. Vol.	Note
1	1	Vaccine Sample	LOT12114	LIMS003784790	≤ 1.000	ml	10.00	✓ 0.500	N/A	N/A	middle
1	1	Vaccine Sample	LOT12114	LIMS003784791	≤ 1.000	ml	10.00	✓ 0.500	N/A	N/A	end
1	1	Device Rinse	LOT12514	LIMS003784796	< 5.000	device	1.0	✓ 1.000	10	100.00	
1	1	WFI	Loop 1 Drop 2	MODA013413	< 0.250	ml	1.0	✓ 0.500	N/A	N/A	
1	1	WFI	Loop 1 Drop 3	MODA013414	< 0.250	ml	1.0	✓ 0.500	N/A	N/A	
1	1	WFI	Loop 1 Drop 4	MODA013415	< 0.250	ml	1.0	✓ 0.500	N/A	N/A	
1	1	WFI	Loop 2 Drop 1	MODA013416	< 0.250	ml	1.0	✓ 0.500	N/A	N/A	
1	1	WFI	Loop 2 Drop 2	MODA013417	< 0.250	ml	1.0	✓ 0.500	N/A	N/A	
1	1	WFI	Loop 2 Drop 3	MODA013418	< 0.250	ml	1.0	✓ 0.500	N/A	N/A	

Products LIMS

Worklist	Name	Lot #
BATCH001	Vaccine Sample	LO...
BATCH001	Vaccine Sample	LO...
BATCH001	Vaccine Sample	LO...
BATCH001	Device Rinse	LO...
BATCH001	WFI	Lo...
BATCH001	WFI	Lo...
BATCH001	WFI	Lo...
BATCH001	WFI	Lo...
BATCH001	WFI	Lo...
BATCH001	WFI	Lo...
BATCH001	WFI	Lo...

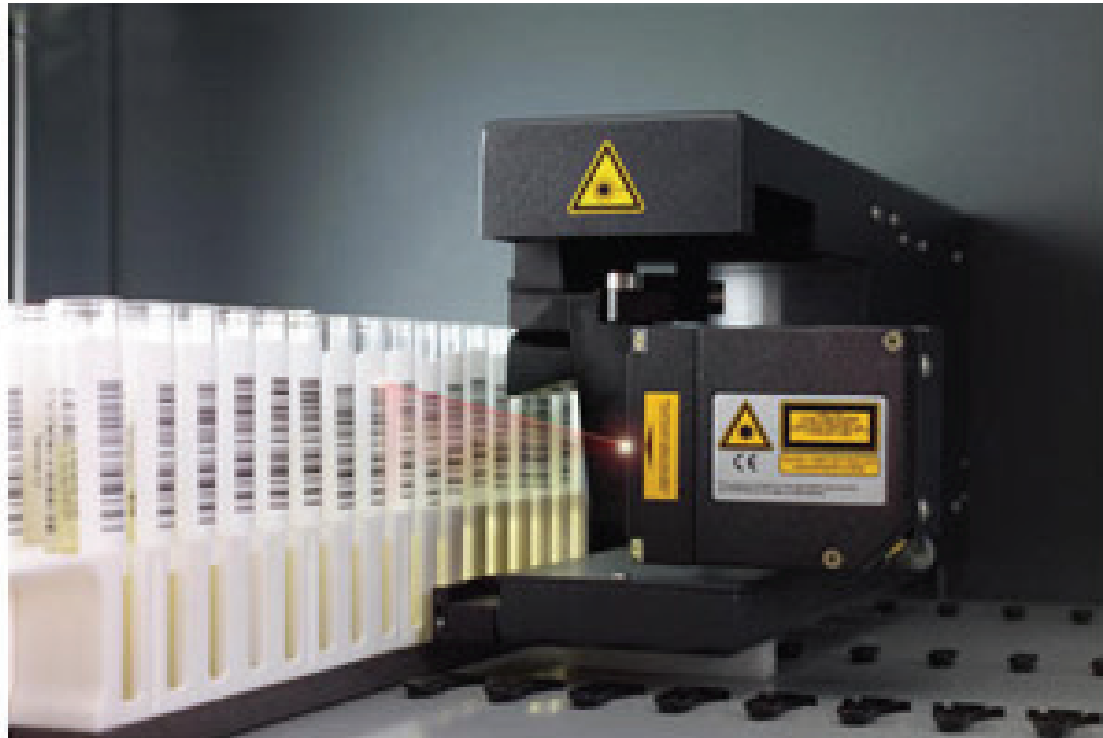
New Remove SpeedFill

<< Copy << Insert << Replace

Cancel Print Save Run

PyroTec™ Robot Barcode Scanning

- WinKQCL™ Software is also fully integrated with Tecan's EVOware® Software
- Lonza's PyroTec™ Solution can be integrated to automatically import barcode information from the sample tubes using the built-in scanner



Agenda

- Part 1: Money-saving and Time-saving features
- Part 2: New security features which ensure compliance to 21 CFR Part 11 and internal security policies
- Part 3: How to effectively use the trending feature to support OOS/OOT investigations
- Questions and Answers

Part 2: New Security Features

■ Problem:

- Software must comply with regulatory, industry, and company security requirements
- Software must still be flexible and easy to use

■ Solutions:

- WinKQCL™ 5 Software introduces many new security enhancements which improve both compliance and ease-of-use

New Security Features

- WinKQCL™ Software continues to meet the technical requirements for 21 CFR Part 11 and support the European Annex 11 guidance
- New features enable flexibility and easier adherence
- WinKQCL™ 5 Software and higher now support:
 - IT initiatives to secure all data under one central database and segregate data into laboratory workgroups
 - Restriction of user access to individual laboratory workgroup data
 - The use of your Windows® password
 - Activity timer settings to allow WinKQCL™ Software to match company policies
 - Flexible, user-specific access rights configuration

New Security Features – Data Security

■ Data Storage:

- Endotoxin data is GMP data!
- Do not store it on your laboratory computer!
- If you are storing your data on a laboratory computer and not backing it up daily, have your IT department contact scientific support, we can assist in securing your data

New Security Features – Data Security

- Lonza has supported a true client-server network since 2004
- Starting with WinKQCL™ 5 Software, data can be centralized and shared across sites, even if these sites are in different countries
- Steps to securing your data:
 - Work with IT to identify an existing database server that can be used
 - WinKQCL™ Software has tools that can import and merge existing data
 - Install the client software on all lab and office computers



New Security Features – Passwords

- Starting with the WinKQCL™ 5 Software, you can use the same password you use to log in to Windows®

Editing User: ANALYST

User Details | Permissions | Password | Status | Workgroup

Please enter the user's signature, which will appear at the bottom of reports.

User ID: **1** BJONES

Name: Bob Jones

Signature Text: Bob W. Jones

Scanned Signature

Load Signature Clear

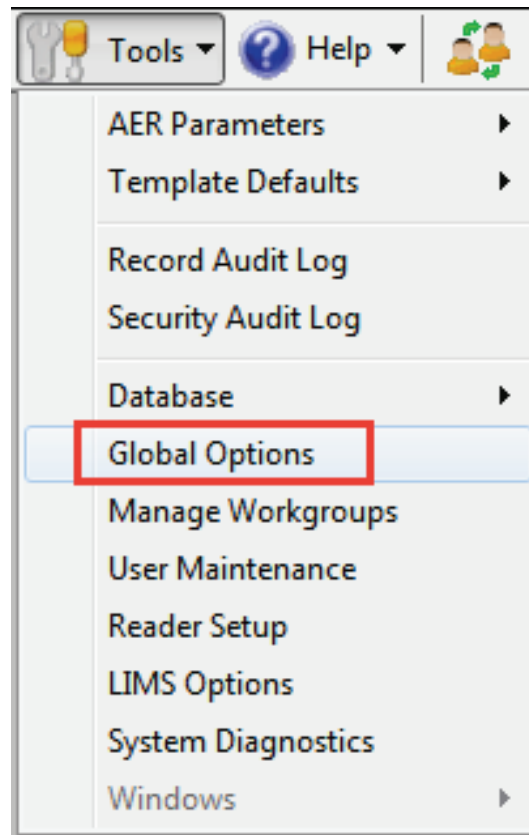
2 ☒ Uses Active Directory Authentication

Domain Name: DOMAIN **3** Check Name

Save Print Cancel

New Security Features – Password Rules

- Set the WinKQCL™ Software password rules to match company policy:



New Security Features – Password Rules

- Set the WinKQCL™ Software password rules to match company policy:
 - Set the inactivity timer
 - Enable/disable active directory “single sign-on” (SSO) feature. SSO allows WinKQCL™ Software to automatically log you in with the password you used to log in to Windows®.

The screenshot shows a settings window with two sections: 'Inactivity Timeout' and 'Active Directory'. In the 'Inactivity Timeout' section, there is a checked checkbox for 'Require login only after inactivity' and a time spinner set to '00:15' with 'hh:mm' labels. In the 'Active Directory' section, there is a checked checkbox for 'Always require password for Active Directory Accounts'.

Section	Setting	Value
Inactivity Timeout	☒ Require login only after inactivity	00:15 hh:mm
Active Directory	☒ Always require password for Active Directory Accounts	

New Security Features – Password Rules

- Set the WinKQCL™ Software password rules to match company policy:
 - Set the inactivity timer
 - Enable/disable active directory “single sign-on” (SSO) feature. SSO allows WinKQCL™ Software to automatically log you in with the password you used to log in to Windows®.
 - **When applying e-signatures and cancelling tests, the WinKQCL™ Software will always require passwords**

New Security Features – User Access

- WinKQCL™ 5 Software adds user access flexibility:
 - Per 21 CFR Part 11, assign access according to the user's training/role in the company
 - Use these features to restrict access of non-QC or less experienced QC personnel or increase it for experienced personnel/managers
 - Allow/restrict access to specific workgroups

New Security Features – User Access

The screenshot shows a Windows-style dialog box titled "Editing User: ANALYST". It has a tabbed interface with "User Details", "Permissions", "Password", "Status", and "Workgroup" tabs. The "Permissions" tab is active, displaying a description of the user's role: "Creates, edits, and deletes Templates. Runs tests. Applies the Analyst E-Signature." Below this, there are two columns of permissions. The "Primary Roles" column has three checkboxes: "Analyst" (checked), "Reviewer", and "Supervisor". Below these is an "Apply Defaults" button. The "Additional Permissions" column has ten checkboxes: "Manage Products" (checked), "Manage Accessories" (checked), "Manage Readers" (checked), "Manage Template Reader Parameters" (unchecked), "Delete any Template" (unchecked), "Edit own Endotoxin tests" (checked), "Edit other users' Endotoxin tests" (unchecked), "Sign other Analysts' Endotoxin tests" (unchecked), "Export to LIMS" (unchecked), and "Remove E-Signature" (unchecked). At the bottom of the dialog are three buttons: "Save", "Print", and "Cancel".

Editing User: ANALYST

User Details Permissions Password Status Workgroup

Creates, edits, and deletes Templates. Runs tests. Applies the Analyst E-Signature.

Primary Roles

- ☒ Analyst
- ☐ Reviewer
- ☐ Supervisor

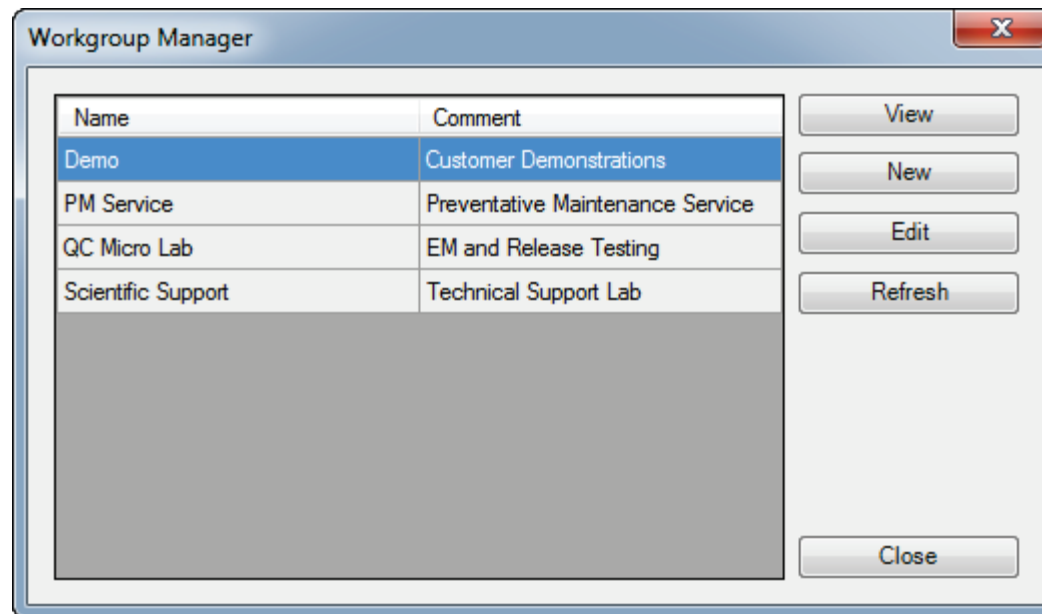
Apply Defaults

Additional Permissions

- ☒ Manage Products
- ☒ Manage Accessories
- ☒ Manage Readers
- ☐ Manage Template Reader Parameters
- ☐ Delete any Template
- ☒ Edit own Endotoxin tests
- ☐ Edit other users' Endotoxin tests
- ☐ Sign other Analysts' Endotoxin tests
- ☐ Export to LIMS
- ☐ Remove E-Signature

Save Print Cancel

New Security Features – User Access



New Security Features – User Access

The screenshot shows a Windows-style dialog box titled "Editing User: BJONES". It has a tabbed interface with four tabs: "User Details", "Permissions", "Password", and "Status". The "Workgroup" tab is currently selected. The dialog is divided into two main sections. The top section, labeled "Primary Workgroup:", contains a "Name:" label followed by a dropdown menu showing "QC Micro Lab", and a "Comment:" label followed by a text area containing "EM and Release Testing". The bottom section, labeled "Accessible Workgroups:", contains a list of four workgroups with checkboxes: "Demo", "PM Service", "QC Micro Lab" (which is checked), and "Scientific Support". At the bottom of the dialog are three buttons: "Save", "Print", and "Cancel".

Editing User: BJONES

User Details Permissions Password Status Workgroup

Primary Workgroup:

Name: QC Micro Lab

Comment: EM and Release Testing

Accessible Workgroups:

- ☐ Demo
- ☐ PM Service
- ☒ QC Micro Lab
- ☐ Scientific Support

Save Print Cancel

Agenda

- Part 1: WinKQCL™ Money/Time saving software features
- Part 2: New security features which ensure compliance to 21 CFR Part 11 and internal security policies
- **Part 3: How to effectively use the trending feature to support OOS/OOT investigations**
- Questions and Answers

Part 3: How to Effectively Use Trending

■ Problem:

- Customers need an easy way to review and monitor data

■ Solutions:

- WinKQCL™ 4 Software and higher introduce a new generation of integrated trending and data analysis capability
- WinKQCL™ 5 Software adds additional standards data analysis capability
- How to use trending...

How to Effectively Use Trending

- First, and most importantly, users in the lab must get into the habit of inputting all data consistently and accurately
- Examples of inconsistent data:
 - Water ≠ WFI ≠ Water for Injection
 - P20 Pipette ≠ 20ul Pipette
- Examples of poorly entered data:
 - “0.9% Sodium Chloride Injection 26MAR2014”
 - “Eppendorf® 20ul Pipetter”
 - Data elements need to be separated into appropriate fields

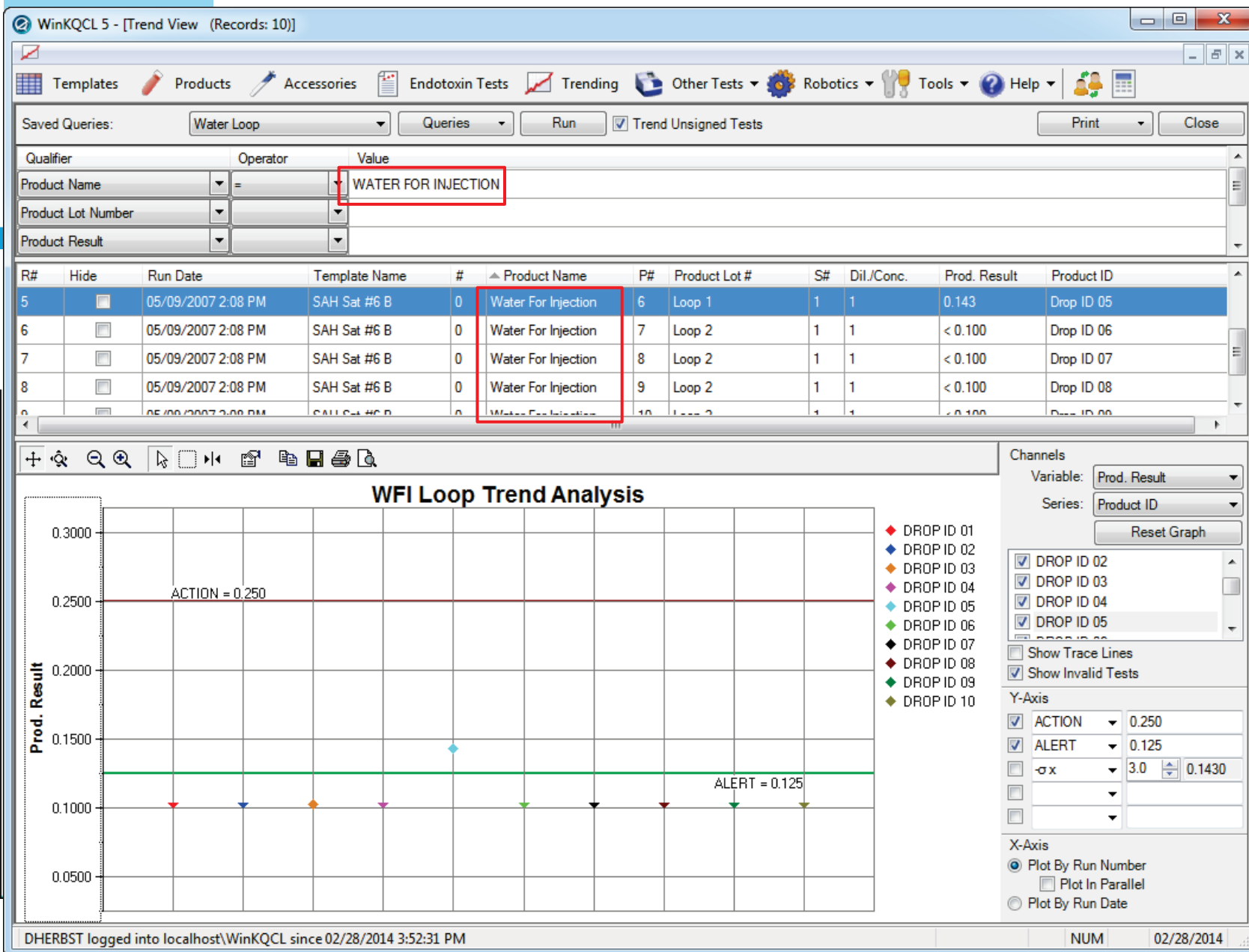
Maintaining Products Lists

- Break each piece of information about the test article into separate fields

The screenshot shows the 'Edit Product' dialog box with the following fields and values:

- Product Name: Water For Injection
- Lot Number: Loop 1
- Product Id: Drop ID 01
- Endotoxin Concentration per: ml
- Sample Count: (empty)
- Release Limit: ≤ 0.250
- PPC: Yes 0.5
- ☐ Allow multiple dilutions
- Dilution: 1
- Comment: (empty)
- Workgroup: QC Micro Lab

At the bottom are buttons for Calculator, Help, OK, and Cancel. Red arrows point to the Product Name, Lot Number, Product Id, and Comment fields.



S

Maintaining Your Accessories

- Just like with products, it is important to associate an accurate and consistent list of accessories used with each test to allow for effective trending and investigations
- WinKQCL™ Software allows maintenance of a global list of accessories used for each laboratory
- Each user can create their own default list from this global list to save time when setting up their template
- It is possible to assign a calibration technician or a specific analyst with the responsibility of maintaining this list, while locking out all other users

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Mar-14

Maintaining Your Accessories

Accessories

User Template Defaults: 4

Accessory Name	Lot Num.
13mm Dilution Tubes	123D
MP200 Multipettor	PIP 375
P20 Pipettor	PIP 008
P200 Pipettor	PIP 489

Master List: 74

Accessory Name	Lot Num.	Workgroup
13mm Dilution Tubes	123D	QC Micro Lab
MP200 Multipettor	PIP 375	QC Micro Lab
P20 Pipettor	PIP 008	QC Micro Lab
P200 Pipettor	PIP 489	QC Micro Lab
PIPETTOR 1	12631253	QC Micro Lab
10 uL pipette	591R511	Scientific Support - Europe
100 ul pipette	N24314	Scientific Support - Europe
1000ul tips	B146262H	Scientific Support - Europe
1000uL pipette	N01753	Scientific Support - Europe
1000ul tips Biopur	W130167Q	Scientific Support - Europe
200 ul Pipette	N24313	Scientific Support - Europe
200 uL pipette	T46026	Scientific Support - Europe
200-1000 ul pipette	U588904500	Scientific Support - Europe
200-1000ul Pipette	U58868	Scientific Support - Europe
200ul tips Biopur	Z140510N	Scientific Support - Europe
20-200 uL pipette	T46007	Scientific Support - Europe
2-200ul ep biopur	0000299555	Scientific Support - Europe
2-20ul Pipette	CQ26383	Scientific Support - Europe
50-1000ul ep biopur	0000300665	Scientific Support - Europe
8 channel pipette	A18684	Scientific Support - Europe
8-channel Eppendorf	355698A	Scientific Support - Europe
96 wellnlate	0000260275	Scientific Support - Europe

Print User List

<< >>

Print Master List

Close

New

Delete

Edit

View Only

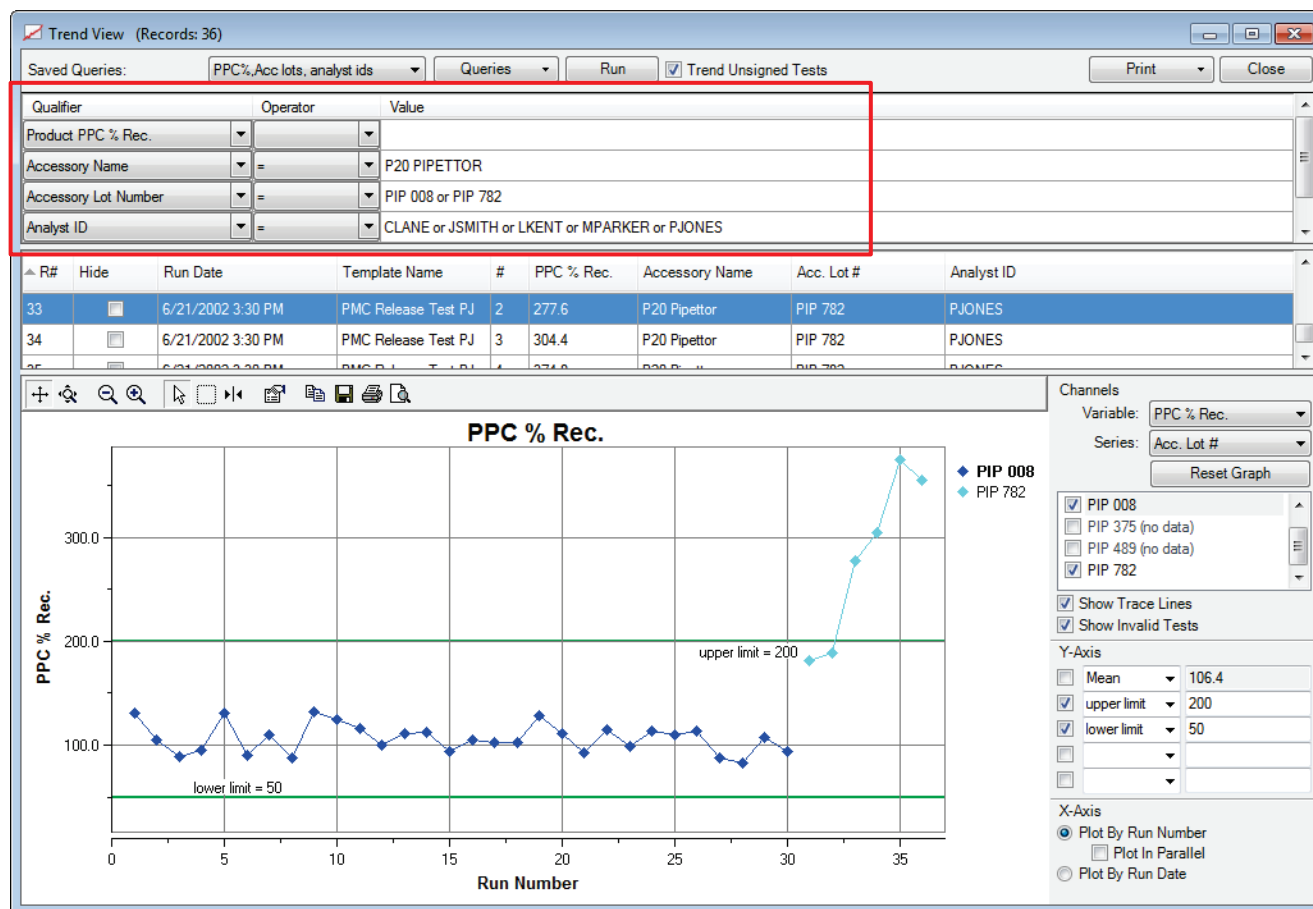
Refresh

Using Trending

- Once you have started collecting data consistently, it is just a matter of determining what you want to see and selecting the matching qualifiers
- WinKQCL™ Software allows selection of any data associated with the test, including the following:
 - General endotoxin test data, including the date range, analysts, reader serial numbers, workgroups, reagent lot numbers, and more.
 - All Product and Accessory data
 - Standard curve parameter data and raw data

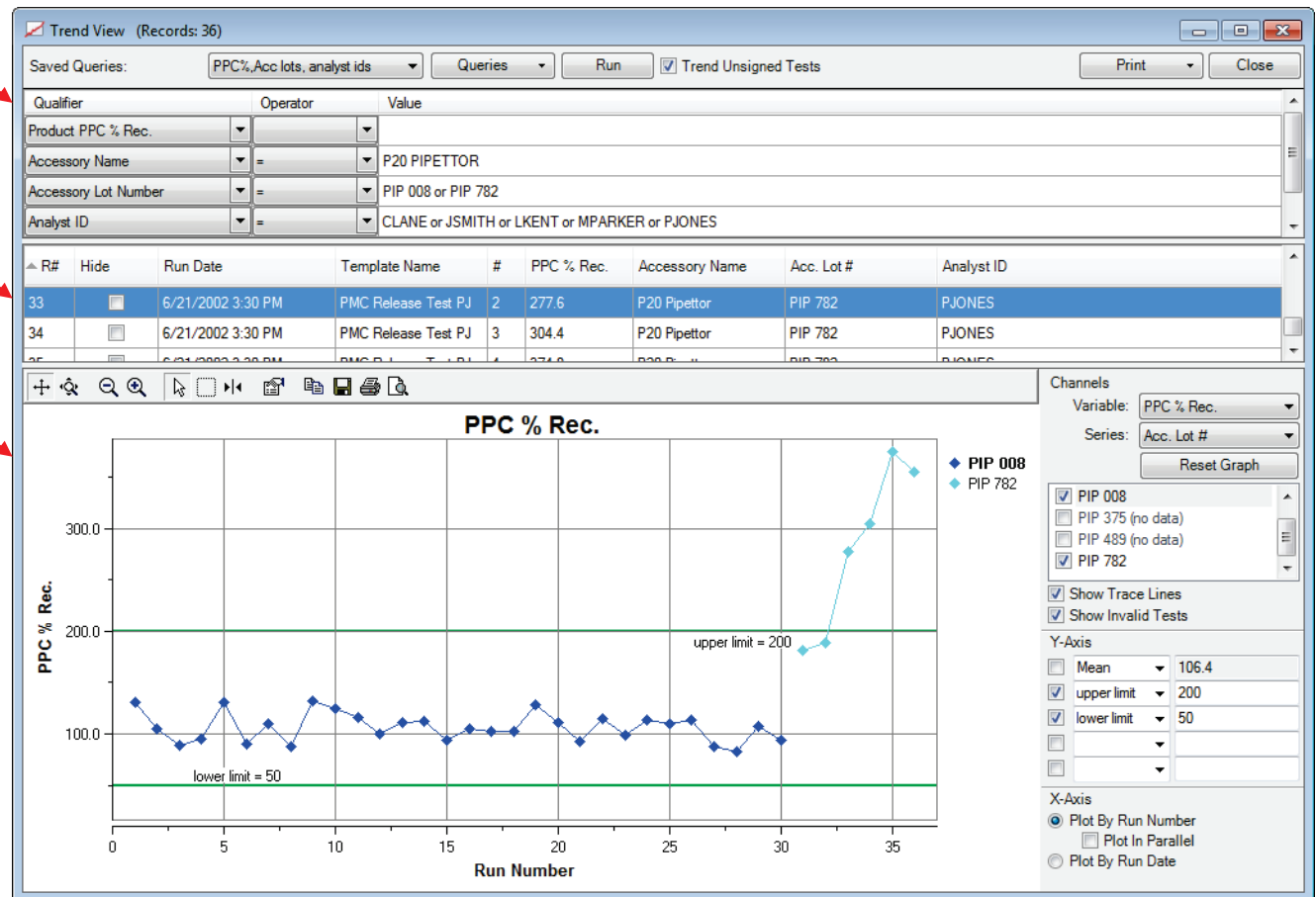
Using Trending

- User can query based on any number of Qualifiers



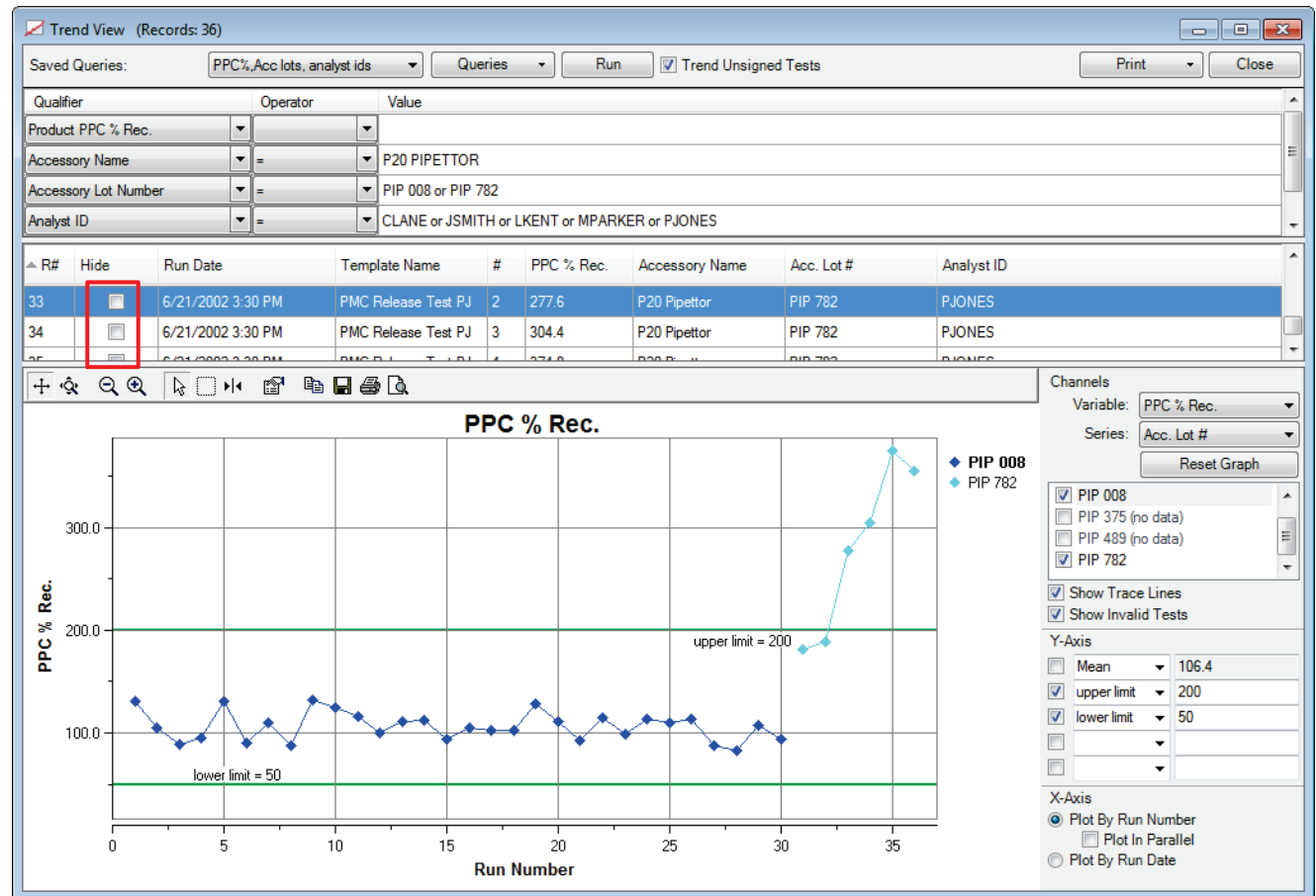
Using Trending

One window shows query, results table, and graph.



Using Trending

- Ability to mask outliers



Using Trending

- Examples of questions you may wish to answer using the trending feature:
 - Does my water loop show an increase in endotoxin over time?
 - Does any specific drop show positive results more often than another, and if so, at what frequency?
 - Is the % PPC Recovery on my product consistent from lot to lot? Do I see a trend that should be investigated, before a failure occurs?
 - I am using a new accessory, reader, or analyst in my lab, let me compare performance of one vs. another using quality indicators, such as %CV, R-Value, or blank/low standard separation



Agenda

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- **Questions and Answers**

Do You Have More Questions?

- Contact our Scientific Support
scientific.support.eu@lonza.com
scientific.support@lonza.com
- Join our upcoming webinar on June 3rd and 4th:
Endotoxin Testing and Regulatory Requirements
- Register at:
<http://www.lonza.com/qcwebinars>