

Table

## **Description of the Inspectorates**

|                         | Swissmedic   | RHI NW   | RFS-OZ  | IRM-S   | ISOPTh   |
|-------------------------|--|--|---|---|--|
| Official<br>designation | Swissmedic, Bereich<br>Bewilligungen, Abteilung<br>Inspektorate und<br>Bewilligungen | Regionales Heilmittelin-<br>spektorat der Nordwest-<br>schweiz (RHI) | Regionale Fachstelle der<br>Ost- und Zentralschweiz<br>(RFS-OZ)   | Ispettorato regionale dei<br>medicamenti della Svizzera<br>del Sud (IRM-S)  | Inspectorat de Suisse<br>occidentale des produits<br>thérapeutiques (ISOPTh) |
| English<br>designation  | Swissmedic, Licensing<br>Sector, Division<br>"Inspectorates" and<br>Licences"        | Regional Medicines<br>Inspectorate of<br>Northwestern Switzerland    | Regional Medicines<br>Inspectorate of Eastern and<br>Central Switzerland                                  | Regional Medicines<br>Inspectorate of Southern<br>Switzerland   | Regional Medicines<br>Inspectorate of Western<br>Switzerland                 |
| Text reference          | IoS  | loC  | loC   | loC   | loC  |
| Address                 | Hallerstrasse 7,<br>3012 Bern  | Marktgasse 4,<br>4051 Basel  | Haldenbachstrasse 12,<br>8006 Zürich  | Via Agostino Maspoli 6,<br>6850 Mendrisio   | Route des Arsenaux 16,<br>1700 Fribourg                                      |
| Homepage                | www.swissmedic.ch  | www.rhinw.ch   | www.rfsoz.ch  | http://www4.ti.ch/dss/dsp/uf<br>c/chi-siamo/ispettorato-<br>regionale-dei-medicamenti-<br>della-svizzera-del-sud/ | -  |
| Cantons<br>involved     | All cantons and the Princi-<br>pality of Liechtenstein <sup>1</sup>                  | AG, BE, BL, BS, LU, SO   | AI, AR, GL, GR, NW, OW,<br>SG, SH, SZ, TG, UR, ZG,<br>ZH, Principality of Liechten-<br>stein <sup>1</sup> | TI  | FR, GE, JU, NE, VD, VS   |

<sup>&</sup>lt;sup>1</sup> The Swiss inspection system covers only the inspection process in Liechtenstein but not the issue of establishment licenses and of certificates.



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|--------------|--|---|--|--|--|
| Legal form   | Swissmedic is a public legal entity of the Swiss Confederation in the third circle of the administrative model. It has its own legal personality.  | The RHI NW is an own legal entity in the public sector. The legal basis for the RHI NW is the convention of July 16th 2003 between the cantons mentioned above. A performance agreement ("Leistungsvereinbarung") with the cantons and rules of procedure derive from the convention.   | The "Kantonale Heilmittel-kontrolle" is part of the "Gesundheitsdirektion des Kantons Zürich" (Health Directorate of the canton Zurich). As the "Regionale Fachstelle für Heilmittelkontrolle" (Regional Competence Center for the Control of Therapeutic Products) this unit provides inspection services that are laid down in bilateral contracts with the partner cantons and the principality of Liechtenstein. | IRM-S is a unit of Dipartimento della Sanità e della Socialità del canton Ticino.                | The legal basis for the ISOPTh is the convention of November 14th 2005 between the cantons mentioned above. The adminstration of the ISOPTh is af filiated to the administration of the canton Fribourg. |
| Organisation | The Agency is structured into four operational sectors and three administrative departments. Division "Inspectorates and Licences" is in the "Licensing Sector". The head of the division reports to the head of the "Licensing sector" who reports to the director-general of the Agency. The heads of the sectors form the management board of Swissmedic. | The supervisory organ is the Inspectorate Council (Inspektoratsrat, IR) that reports to a body formed by the directors of public health from the participating cantons ("Gesundheitsdirektorenkonferenz der Nordwestschweiz"). Administrative decisions by the IR are binding for the RHI NW. The RHI NW is structured into the following sectors:  Direction  Administration  Planning and infrastructure  Quality assurance | The "Kantonale Heilmittel-kontrolle Zürich" is divided in three operative units, i.e. inspectorate, laboratory, and administration (cf. current organisation chart on the homepage). The head of the unit reports to the director of public health of the canton of Zurich.  | The head of the inspectorate hierarchically reports to the cantonal pharmacist of canton Ticino. | The ISOPTh is supervised by a directorial committee composed of the cantonal pharmacists of the participating cantons.   |



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|---|---|---|---|-----------------|--|--|--|--|
| Number of inspectors <sup>2</sup> :                                     | about 11  | 5   | about 11  | 1               | 3  |  |  |  |
| Accreditation ISO/IEC 17020   | since June 2006   | since August 2001   | since August 2000   | since July 2005 | since November 2006  |  |  |  |
| Common in-<br>spection duties<br>covered by the<br>accreditation        | Inspections of manufacturers (including contract laboratories) of finished dosage forms and/or of APIs and wholesalers, importers, exporters, traders abroad of finished dosage forms and/or APIs <sup>3</sup> .  |   |   |                 |  |  |  |  |
| Additional in-<br>spection duties<br>(covered by the<br>accreditation)  | Inspection of blood establishments and rare pharmaceutical techniques. In certain cases such as forcause inspections or delegation of an inspection, the loS also inspects pharmaceuticals (possible scope see "common inspection duties").                     | Storage of human blood<br>and labile blood products,<br>and other inspections dele-<br>gated (narcotics) from an<br>involved canton within its<br>competence. | Storage of human blood<br>and labile blood products,<br>pharmacies, drug stores,<br>pharmacies of self-dispens-<br>ing doctors, aspects of the<br>narcotic law. |                 | Inspections of sites with a cantonal manufacturing license, on delegation from the canton concerned. |  |  |  |
| Other inspection<br>duties (not cov-<br>ered by the ac-<br>creditation) | Inspection of manufacturers and wholesalers of transplants products, transplant establishments and transplantation centers, microbiological and serological laboratories and laboratories performing genetic analyses on humans. GCP-, PV- and GLP-inspections. |   |   |                 |  |  |  |  |

<sup>&</sup>lt;sup>2</sup> An inspector is someone qualified to carry out inspections, irrespective whether inspections are only part of the tasks. The number given here is limited to persons involved in GMP/GDP inspections only.

<sup>&</sup>lt;sup>3</sup> For details, see annex 2 to I-SMI.RL.02.