Published Standard Number 1 – Applications (National)

| Application number | Application type | Number of applications | Performance | Target days | Average days |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------|-------------|-----------------|
| 1 | Major timetable (National) New MRLs. All other MA applications (excl. MAPI and Copycats) | 5 | 100% | 180.0 | 19 |
| 2 | Standard timetable (National Type II variations. New MA - MAPIs and Copycats. New VHRs) | 20 | 100% | 120.0 | 12 |
| 3 | Shortened timetable (National Renewals (MA and VHR) Type IB variations. New ATC (type B). Out of Scope MRLs) | 129 | 99.2% | 60.0 | 6 |
| 4 | Minor timetable (National) Type IA variations. Administrative Type IB variations. New ATC (Type A/S). ATC variations and renewals. | 245 | 97.6% | 30.0 | 20 |
| 5 | Parallel Assessment with EU Procedures | 295 | 100% | - | 12 |
| 6 | Shared Assessment with International Partners | 0 | - | - | 0 |
| 7 | Batch timetable (National) specific Batch Control | 16 | 100% | 20.0 | 1 |
| 8 | Autogenous Vaccines. New & Variations | 2 | 100% | 45.0 | 44 |

Published Standard Number 1 – Applications (Other)

| Application number | Application Type | Number of applications | Performance |
|--------------------|----------------------------------------------------------------------------------------------------------------------|------------------------|-------------|
| 9 | Mock-up period completed within 20 days (or up to 40 days for parallel applications involving different QRD sources) | 289 | 96.5% |
| 10 | Validation | 712 | 100% |
| 11 | Issue of authorised documentation | 923 | 100% |

Published Standard Number 1 – Applications (European - NI)

| Application number | Application Type | Number of applications | Performance |
|--------------------|--------------------------------------------|------------------------|-------------|
| 12 | New Decentralised (DCP) | 16 | 100% |
| 13 | New Mutual Recognition (MRP) | 2 | 100% |
| 14 | MRP Variations (Type IB & II) and Renewals | 162 | 100% |

Published Standard Number 2 – Public Assessment Reports

| Application number | Application type | Total number | Performance |
|--------------------|------------------------------------------------------|--------------|-------------|
| 15 | Publishing Summary of Product Characteristics (SPCs) | 30 | 96.7% |
| 16 | Publishing Public Assessment Reports (PuARs) | 0 | - |
| 17 | Updating PuARs | 3 | 100% |

Published Standard Number 3 – Quality of Documentation

| Application | n number Appl | ication type | Number of applications | Performance |
|-------------|---------------|--------------|------------------------|-------------|
| 18 | Unreturned Do | cuments | 1541 | 97.8% |

Published Standard Number 4 – Product Defects

| Task number | Task | Number of tasks | Performance | Target Days | Average Days |
|----------------|-------------------------|-----------------|-------------|----------------|-----------------|
| 19 | Product Defects reports | 22 | 100% | | |
| | High risk <5 days | 1 | - | | |
| | Low risk <10 days | 21 | - | | |

Published Standard Number 5 – Import, Export and Batch Release Schemes

| Application number | Application Type | No of Apps | Performance | Target Days | Average Days |
|--------------------|-------------------------------------------------|-----------------|-------------|----------------|-----------------|
| 20 | Applications for new pharmaceutical products | 37 | 100% | 15 | - |
| 21 | Applications for new Immunological products | 5 | 100% | 25 | - |
| 22 | Applications for previously imported products | 119 | 100% | 15 | - |
| 23 | All other urgent applications Urgent Non Urgent | 264 0 264 | 99.6% | 2 | - |
| 24 | Instant Import Certificates | 14,274 | - | - | - |
| 25 | Export | 137 | 100% | 10 | 6.5 |
| 26 | Batch Release | 1188 | 100% | 10 | 3.7 |

Published Standard Number 6 – Pharmacovigilance

| Task number | Task | No. | Performance |
|----------------|------------------------------------|------|-------------|
| 27 | Human, Animal & Environmental AERs | 3740 | 99.8% |
| 28 | PSURs | 634 | 100% |
| 29 | Inspections | 9 | 100% |

Published Standard Number 7– Inspections

| Task number | Task | No. | Performance | Target Days |
|----------------|----------------------------------------------------------------------|-----|------------------|----------------|
| 30 | Inspections within 3 years (GMP) | 14 | 100% | - |
| | Within 5 years (GDP) of last inspection | 11 | Joint with above | - |
| 31 | Inspection Deficiency Reports | 26 | 100% | 30.0 |
| 32 | (GMP) Certificates or (GDP) final reports sent | 29 | 100% | 90.0 |
| 33 | Approval of new Feed business operators and SQP retailer sites | 25 | 100% | 45.0 |
| 34 | Final inspection report to Feed business operators and SQP retailers | 175 | 99.2% | 30.0 |

Our inspection procedures enable us to extend our GMP inspections beyond 3 years and our GDP inspections beyond 5 years where there are exceptional circumstances, provided a documented risk-assessment is carried out. Risk-assessments have been conducted for all sites where it has not been possible for us to inspect them within 3 years due to covid-19 related restrictions.

Key:

100% Excellent

>97% - 100% Excellent, but some targets missed

92% - 97% Effective

< 91% Ineffective

Additional information

The VMD continuously monitors all targets and puts in place countermeasures, where possible, to ensure targets are met.

However, sometimes a performance standard may fall into the effective or ineffective category and there are a number of reasons why this may happen, e.g. high volume of applications, staff resource, complexity of applications requiring additional input, etc.