



Advancing Global Submissions Through A “One Dossier” Operating Model

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The Regulatory Challenge

Autologous, genetically modified, dual target T cell product with multiple clinical trials in different markets.

Harmonization

“One dossier” operating model for Q-IMPD:

- Single, globally aligned submission
- Structured, reusable content

Efficiency

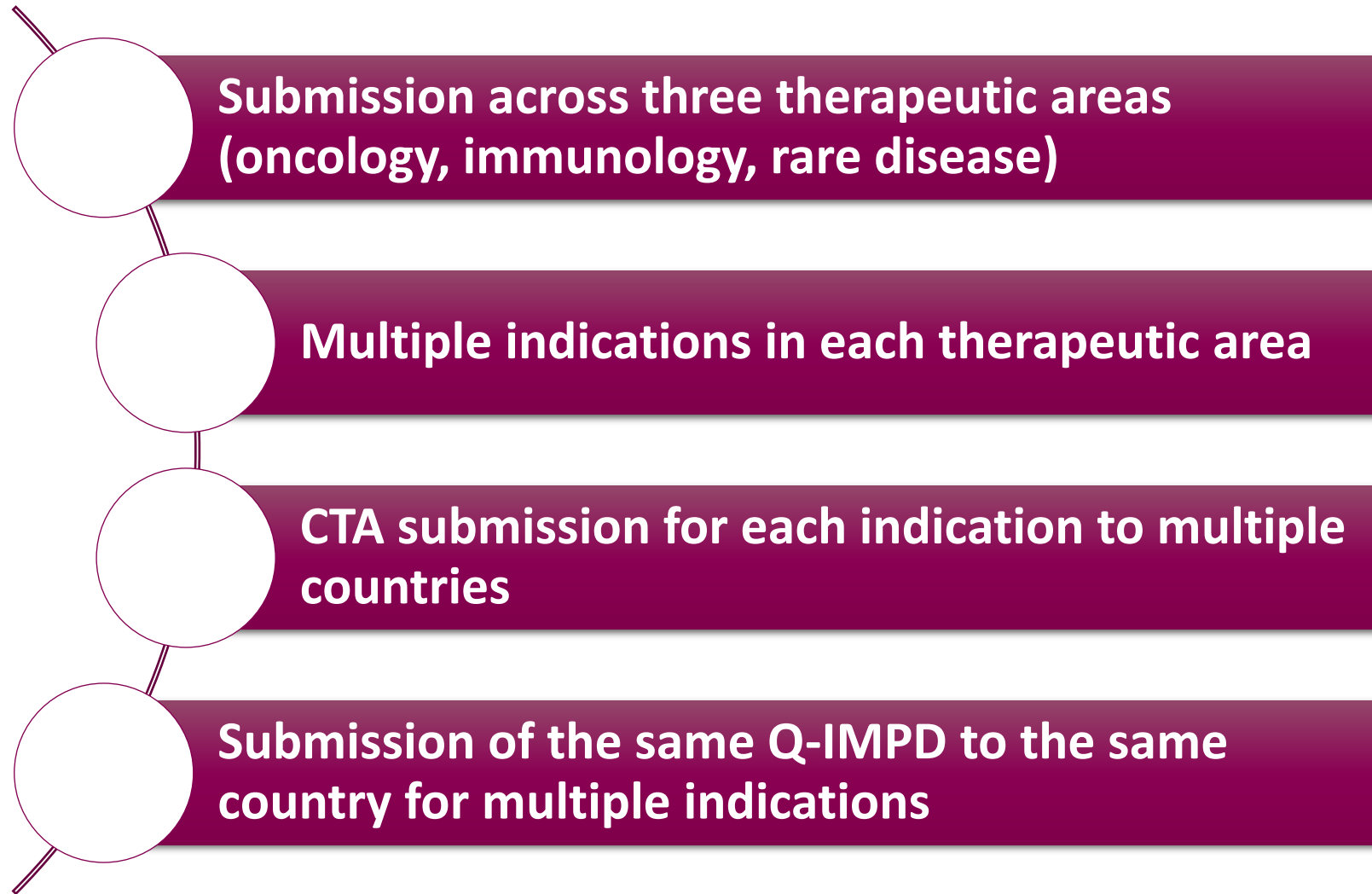
Faster review times
Streamlined communication with regulators
Shorter time to market for innovative therapies

Consistency

Improved quality and consistency of regulatory data
Coherency across regions



Ex-U.S. Logistics



Points to Consider

Cross-referencing one CTA when submitting multiple indications to the same Health Authority

Overall strategy for decision of which indication to lead submissions to a given Health Authority or region

Proactively prepare internal structure to accommodate regional modular versioning

Proactively prepare internal structure to:

- 1) track submissions
- 2) align responses
- 3) centralize attachments
- 4) Plan future submissions

Consistent, active communication with Quality, Supply Chain, Manufacturing

Proactive strategy to:

- 1) align ex-U.S. Q-IMPd with IND Module 3
- 2) align roll-out of versions across indications and countries

1

Cross-Referencing

2

Order of Submission

3

Component Versioning

4

Tracking

5

Change Control

6

One Dossier



Successes/Work-In Progress

Successes

Logistics Framework

- Proactive establishment of logistics operating framework:
 - Responding to RFIs
 - Program management (timelines, meetings)
- Clear lines of communication, responsibility

Timeline Adherence

- Allowed for timely clinical trial launches
- Built trust cross-TA
- Required constant, flexible communication up, down and within/across each TA

Cross-Therapeutic Area (TA) Coordination

- One small, cross-TA core group for coordination
- Clear lines of communication, responsibility

Work-In Progress

Multiple Priorities

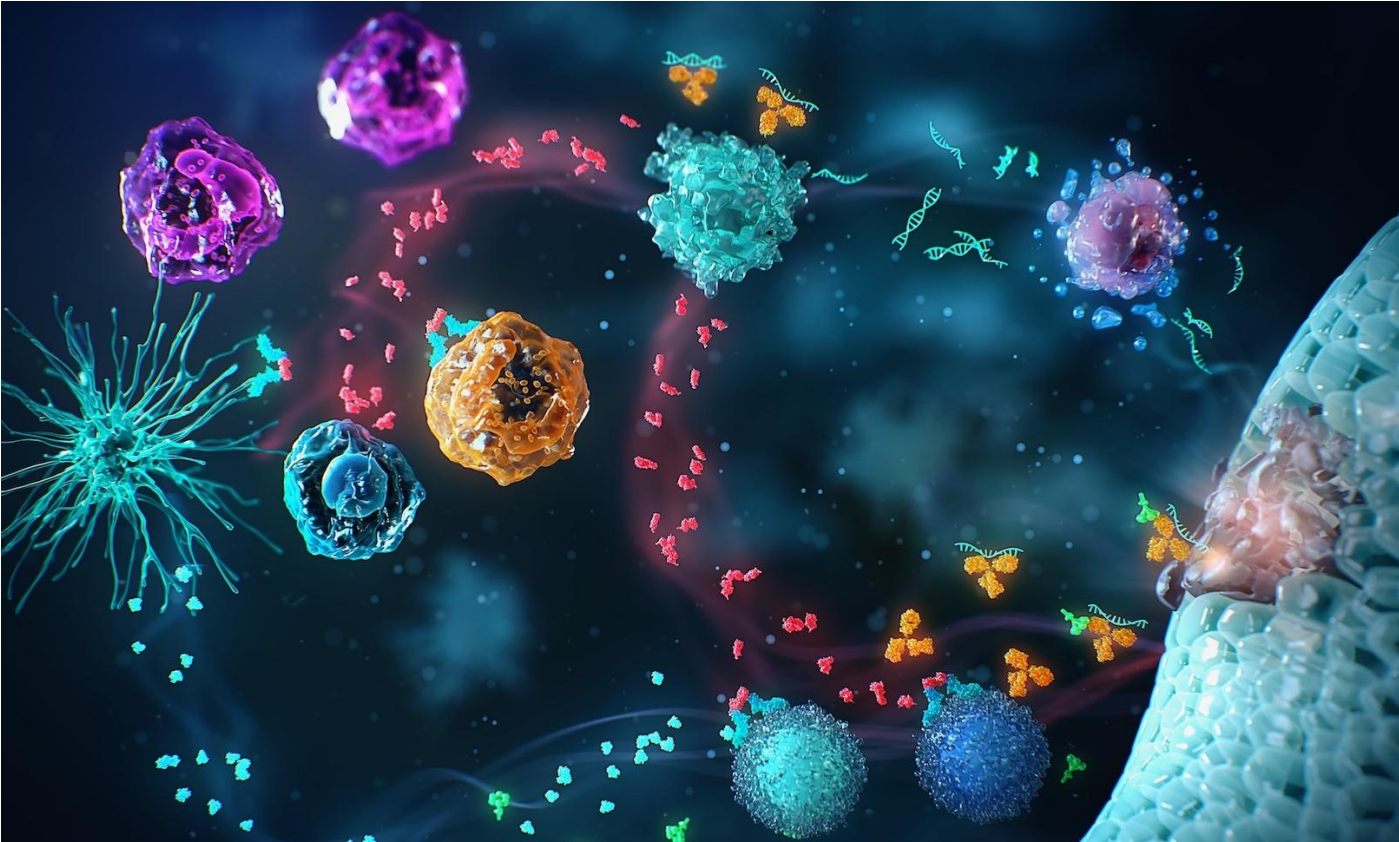
- Unexpected type and number of questions in RFIs
- Concurrent Q-IMPD substantial amendments with significant RFIs from ex-U.S. Health Authorities

Variable Health Authority Review Timelines

- Required continuing flexibility for planning Q-IMPD amendments/country
- Challenges with roll-out of CMC changes across regions



Thank You!



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