Curriculum Vitae

Dr. Christoph Wambach

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Core Competencies

- PhD in chemistry and certified ISO and GxP Lead Auditor
- > 25 years experiences QMS development (ISO, GMP, WHO) and people management
- >9 years of experience in international pharmaceutical GMP (EU GMP, WHO GMP, PIC/S, 21CFR, GLP, GDP);
- >3 years of specialized experience in vaccine and biological product manufacturing
- Certified lead Auditor for GMP, GDP, GLP, 21CFR, IPEC, ISO9001, ISO17025
- Biologics / (bio)pharmaceutical dosage forms including sterile manufacturing
- Contamination Control Strategy (CCS) & Routine Hygiene Monitoring setup
- Quality Risk Management (QRM), root cause analysis, Audit & SI programs
- Digital eQMS implementation (TrackWise, Veeva Vault, Amplexor, IQVIA SmartSolve)
- Well experienced in digitalization (LIMS, eQMS)

Professional profile

I'm an internationally experienced (interim) manager and project manager with a strong track record in pharmaceutical quality management including all relevant processes like deviation, CAPA, Change, complaint, recall and audit management. As a senior quality expert in the Life Sciences sector with profound experience as CEO and Interim Manager as Director and Head-of, I own extensive expertise in all field of Quality. I have successfully led numerous international initiatives involving the design, implementation, and optimization of pharmaceutical Quality Management Systems (QMS) of Pharma, BioPharma and Biologics companies (MAH, CMO). My in-depth knowledge includes aseptic manufacturing CCS and monitoring systems aligned with relevant standards e.g. EU GMP, CFR, WHO GMP. I am adept at identifying quality gaps, resolving compliance issues, and driving continuous improvement in complex manufacturing operations. I have a proven track record of leading various international projects and key-initiatives to a successful conclusion with team, milestone and budget responsibility. As a certified lead auditor, I have conducted a wide range of ISO and GxP audits in life science companies and authorities worldwide covering any dosage form. I thrive in multicultural and interdisciplinary environments, with a leadership style that emphasizes cross-functional collaboration, strategic thinking, and a strong quality culture.

Career summary

O5-2025 Senior GMP consultant at Richter Biologics in Bovenau, Germany; successful setup of a routine hygiene-monitoring concept with connection to LIMS & eQMS

→ **Focus:** routine hygiene monitoring concept, digitalization

- 11-2025 QA Compliance & Aseptic manufacturing support at Recipharm in Wasserburg,
 - **04-2025** Germany; streamlining Quality processes; QMS & CCS improvement;

→ Focus: eQMS integration, deviation, CAPA, Change Control, EU GMP, FDA

- 12.2022 Interim Director Global Quality Unit at Wörwag Pharma in Böblingen, Germany;
 - **07-2024** staff: 1500; turnover: 331 Mio € in 2024; 5 direct reports covering 37 employees at HQ +75 in 2 manufact. sites & legal entities worldwide; budget responsib. >5 Mio €;
 - → Successful implementation of a global Quality strategy
 - → successful integration of a second manufacturing unit including digitalization, eQMS
 - → successful M&A support (Q due diligence);
- **O2.2020 - Senior Lead Auditor** on behalf of three (US, French & German) certification bodies; conducting GMP, GDP, GLP and ISO (9001, 13484, 17025) audits at CMOs, API, Excipient, vaccine manufacturers, labs, logistic and packaging sites in Europe.
- 10.2019 Senior Quality Consultant & Project Leader & Lead Auditor at DR. KADE, Berlin;
 - **10.2022** staff: 170; turnover: 117 Mio € in 2021; main <u>project leads</u>:
 - → authority accepted Nitrosamine & cross-contamination Risk Assessments;
 - → design, planning and successful introduction cloud-based eQMS & RIM softwares
 - → reorganization of Audit & self-inspection Management;
- **O5.–10.2019** Senior Project Lead and consultant at TETEC AG, Reutlingen, Germany; staff: 130; turnover: 10,8 Mio € in 2022; successful clean-room GMP equipment qualification including media support, RABS & isolator systems; hygiene risk management and contamination control system (CCS) design and introduction;
 - → Biologics, aseptic manufacturing, hygiene risk management
- **04.2019 Bioexam AG, Luzern Switzerland**; staff: 14; revenue: unkown; FDA inspection readiness audit and QMS gap-analysis; CAPA-plan;
 - → client passed FDA inspection successfully
- **11.2017 – Interim Head of Quality** at **Wörwag Pharma** in Böblingen, Germany;
 - o1.2019 staff: >1000; turnover: 270 Mio € in 2021; lead up to 21 employees with 3 direct reports and budget responsibility of approx.. 2.2 Mio €; strategy & KPI setting; lead auditor at CMO for injectables (aseptic manufacturing); contact person for local and international health authorities; PQRs; leading analytical & manufacturing Tech-Transfers & global recalls; responsible for QMR & KPI reporting
 - → stopped fluctuation; successful design & setup a Global-SOP system
 - → successful reorganization of the Q-department incl. onboarding new staff;
- **01.2016 –** Leading an international Project at Boehringer Ingelheim, BioPharma site Biberach;
 - staff: 50k, turnover: 18 Bio EUR in 2017; lead a cross-site (US, China, EU), interdivisional project on all BioPharma products (injectables, vaccines) with a budget of 6.5 Mio €; FDA accepted strategic concept and the scientific study design; agile Project Management;
 - → full acceptance of the developed study-design and result evaluation by FDA
- **08.2015 – Project Lead & Quality consultant** at **Maquet** (Getinge Gr.), Hechingen Germany
 - **03.2016** staff: 6300, turnover: 1,7 Bio EUR in 2017; Qualification of lab devices after GMP;
 - → successful introduction of a new sampling methods of medical class III-devices
 - → FDA accepted implementation of a mobile Bacterial Endotoxin Test system
- **04. 08.2015 Quality Consultant & Auditor & Trainer;** Quality Management, QA, QC, QS; expert for food, seed and pharma testing; set-up & improvement of QMS
- 01.2014 Interim CEO & Quality Head at GeneCon International GmbH; Baesweiler,
 - **03.2015 Germany; biotechnological testing;** staff: 9, turnover 2014: unkown

Financial, organizational & scientific responsibility;

- → recapitalization of a bankrupt company with 145 international customers;
- \rightarrow revenue increase of 9% within 7 month;
- 2012 2014 QMS Expert, Trainer, Auditor at Saudi Arabian Food and Drug Authority (SFDA),

Saudi Arabia (GIZ project); staff: approx.. 1200 in 2014; design and setup of a centralized QMS; improved HSE tasks; setup a SFDA-Quality-headquarters; conducted auditor-, QMS - and Lab.-Expert trainings; lead auditor at various SFDA labs (ISO17025, GLP, laboratory safety); setup a Real-Time PCR laboratory

2008 – 2011 QMS Consultant & Auditor for UNIDO development project in Bangladesh; audits at 5 governmental laboratories of BAEC, BARI, BCSIR, FIQC (2 labs); designed and supervised the setup of a new laboratory for BAEC; setup of QMS under ISO17025 requirements; conducted QMS trainings for laboratory experts

06.1999 - 2013Founder, CEO, Head of Quality & Auditor at **Euregio Analytic BioChem GmbH**; **Germany,** a food, feed, seed, pharma (API) and biotech testing & QM consultancy services; staff: up to 26; turnover: 820k in 2012;

<u>CEO</u>: budget, HR & scientific responsibility; test method development for API, pharma & biotech product analysis; international representation & acquisition; subcontractor for pharma and biotech; set up a subsidiary in Austria; worldwide consultancies; enabled a yearly revenue increase of 8 - 14% with at least more than 220 active international customers; LIMS design and setup; development of QMS after ISO 9001 & ISO 17025; implementation QC and validation processes; <u>Project Manager</u>: initialized and lead int. R&D projects; one by US customers order

02.-05.1999 GET GmbH; consultant services for chemical industry and governmental authorities **07.98 – 01.99 Gödecke AG / Parke Davis GmbH; Pharma Industry;** Medical Representative

Education and qualifications

03.2024	Alphatopics GMP-CMC webinar
08.2020	PDA webinar "Remote Audits: New Challenges and Opportunities"
11.2019	Combination products in Pharma; training at Concept Heidelberg
03.2019	Lead GMP Auditor; trained by Concept Heidelberg
05. + 06.2017	certified "cGMP Compliance Manager"; trained by Concept Heidelberg
02.2017	"FDA and cGMP authority inspections"; trained by Concept Heidelberg
11.2016	participation on PharmaLab congress; Bacterial Endotoxin workshop
2011	"Internal auditor" ISO22000, IFS, BRC; trained by Bureau Veritas, Germany
1998 - 1999	"Quality & HSE auditor" ISO9001 / SCC; TÜV Rheinland, Germany
1984 - 1998	PhD chemistry; University of Bonn; dissertation in coop. with Bayer AG, Germany

Personal skills

- Manager C & D level experienced
- Solid, semi-solid, liquid incl. aspetic products
- Lead auditor GxP, ISO9001, 13485 and 17025
- Successful project management
- Proven people management & development
- digitalization projects eQMS, aseptic sampling
- Agile Project Management (Kanban) knowledge
- flexible and readiness on international travels and relocation
- creatively & analytical in thinking
- decision-maker and business developer
- strong strategic and business acumen
- budgeting and organizational skills
- successful team building experience

Other details

Date of birth15th September 1964Marital statusmarried, two children

Languages German (native), English (fluent), Spanish (basic)

IT Skills MS Office, LabVantageLIMS, Veeva Vault, Amplexor eQMS/RIM, TrackWise

eQMS, IQVIA eQMS SmartSolve and RIMSmart (key-user); SAP S/4 HANA, SAP-

Succes Factors training management

Driving License full/clean

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