



# Existing Schedule M vs Revised Schedule M

Key Aspects	Existing schedule M	Revised schedule M
<b>Pharmaceutical Quality System (PQS)</b>	No section in existing Schedule M or nor mentioned in sub chapters of quality system.	Newly added. Separate specific requirements mentioned.
<b>Quality Risk Management</b>	No section in existing Schedule M or nor mentioned in sub chapters of quality system.	Newly added. Separate specific requirements mentioned.
<b>Product Quality Review</b>	No section in existing Schedule M or nor mentioned in sub chapters of quality system.	Newly added. Separate specific requirements mentioned.
<b>Good manufacturing practices (GMP) for pharmaceutical products</b>	No section in existing Schedule M. Requirements regarding production area are mentioned but not practices.	Newly added. Separate specific requirements mentioned.
<b>Qualification and Validation</b>	Product process validation requirements are specified with minimum emphasis.	Newly Added. Detailed requirements of equipment qualification along with process validation are specified.
<b>Complaints</b>	No separate section in existing Schedule M regarding complaints management.	Newly Added. Detailed requirements of complaint management are specified.
<b>Product specific manufacturing requirements</b>	In existing Schedule M, six product specific manufacture requirements are specified.	In revised Schedule M, another 5 categories are added. Total 11 product specific manufacture requirements are specified.



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<b>Change Control</b>	No separate section in existing Schedule M regarding change control management.	Newly Added. Detailed requirements of change control management are specified.
<b>Production under loan license or contract and contract analysis and other activities</b>	No section or requirements specified in existing Schedule M.	Newly Added. Detailed requirements of contract arrangement, roles and responsibility of product quality are specified.
<b>Self-inspection, quality audits and suppliers' audits and approval</b>	In existing Schedule M, the activity is limited upto internal inspection.	In revised Schedule M, this activity is more clarified and extended beyond self-inspection towards supplier approval through quality audits of his premises and processes.
<b>Documentation</b>	In existing Schedule M, general principles of good documentation practices and electronic documents are mentioned.	In revised Schedule M, specific requirements are mentioned as per ALCOA principles from global standards. ALCOA: - Attributable, Legible, Contemporaneous, Original and Accurate.
<b>Good manufacturing practices (GMP) for Production</b>	In existing Schedule M, limited aspects are covered.	Newly added as separate principle with specific requirements.
<b>Good manufacturing practices (GMP) for Quality Control</b>	In existing Schedule M, limited aspects are covered.	Newly added as separate principle with specific requirements.
<b>Computerized Systems</b>	In existing Schedule M, limited aspects are covered.	Newly added as separate principle with specific requirements complying global standards.