



## POSITION DESCRIPTION

<b>Position Title:</b>	Quality Assurance Manager - Operations
<b>Cluster / Business Unit / Division</b>	Nuclear Operations & Nuclear Medicine
<b>Section or Unit:</b>	Quality Assurance
<b>Classification:</b>	Band 7
<b>Job Family:</b>	Monitoring & Audit
<b>Position Description Number:</b>	PD-2187
<b>Work Contract Type:</b>	Professional
<b>STEMM/NON-STEMM:</b>	STEMM

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### POSITION PURPOSE

The primary objective of the Quality Assurance Manager -Operations is to manage the Operational Quality functions of ANSTO Nuclear Medicine to ensure compliance with the requirements of the TGA licence to manufacture therapeutic goods, Nuclear Medicine Product Quality System (PQS) and other regulatory requirements. This includes:

- Manage overall authorisation of release for supply and second stage release of finished goods and API.
- Provide Quality leadership to cross-functional teams working on FMEA, root cause analysis, and other investigative tools to ensure a holistic and systemic quality approach is imbedded in everything we do.
- Quality oversight for Risk assessment system
- Triage of facility and manufacturing events ensuring the safe supply of nuclear medicine products from Lucas Heights campus whilst maintaining regulatory compliance.

### ORGANISATIONAL ENVIRONMENT

ANSTO is the national organisation for nuclear science and technology. We focus on undertaking leading edge research, delivering innovative scientific services and providing specialised advice to government, industry, academia and other research organisations.

Nuclear Medicine (comprising Health Products and ANM) is a business unit within ANSTO engaged in the manufacture and sales of finished goods radiopharmaceuticals (sterile and non-sterile), API and radiochemical products. Manufacturing is based upon the PIC/s Code for Good Manufacturing Practices and it's associated annexes, where processes must meet certain standards and quality assurance is essential with release of these materials undertaken according to just-in-time principles.

ANSTO Nuclear has a dominant market share position in Australia and is expanding into the global market. ANSTO Nuclear Medicine operates under strict external regulatory requirements including TGA, FDA, ISO 9001, ARPANSA and ASNO, within ANSTO's procedural framework and with oversight from the ANSTO Board. Over 500,000 Australian patients benefit from ANSTO's radiopharmaceuticals annually.

### ACCOUNTABILITIES & RESPONSIBILITIES

#### Key Accountabilities

- As a manager and product quality expert, lead and develop staff to ensure a depth of technical knowledge within Nuclear Medicine.

- Driving the transformational quality culture initiatives across the site by liaising with cross functional teams. Embed quality processes into all facets of manufacture through the quality on the floor program. Provide Quality leadership to cross-functional teams working on FMEA, root cause analysis, and other investigative tools to ensure a holistic and systemic quality approach is imbedded in everything we do.
- Conduct regular evaluation of quality product systems including analysis of changes in legislation, nuclear medicine policies, procedures, training, and communication.
- Manage overall release for supply and second stage release of starting material, intermediates, finished goods and API in accordance maintaining current regulations whilst meeting operational and customer requirements.
- Management of the investigation of operational component of non-conformances, including key participation in the identification and raising of issues, root cause analysis, identification, and implementation of corrective and preventative actions
- Participate in regulatory and external audits for operational compliance and provide technical knowledge and documentation. Develop audit responses and lead implementation of operational quality corrective and preventative actions. Provide technical information and operational quality assurance information for customer enquiries and regulatory submissions.
- Manage the Product Quality Assurance budget and capital plan expenditure.
- Provide input to nuclear medicine quality operating plans, budgets, and capital expenditure proposals. Recommend work schedules to meet operational requirements.
- Conducting regular performance evaluations of individual employees or groups of employees to measure their progress toward meeting goals and achieving objectives.
- Undertake additional duties as required and during periods of leave of other staff.

### **Decision Making**

- The levels of authority delegated to this position are those approved and issued by the Chief Executive Officer. All delegations will be in line with the ANSTO Delegation Manual AS-1682 (as amended or replaced).
- The position works within a framework of legislation, policies, professional standards and resource parameters. Within this framework the position has some independence in determining how to achieve objectives of the unit, including deciding on methods and approaches, operations, project planning and allocation of resources as well as providing expert knowledge to the organisation to best support how to meet such objectives.
- This position will play a key role in leading, identifying and facilitating continuous improvement projects within the QMS process and providing expert input into them, as well as quantifying resulting improvements.
- The position is fully accountable for the accuracy, integrity and quality of the content of advice provided and is required to ensure that decisions are based on sound evidence, but at times may be required to make effective judgements under pressure or in the absence of complete information or expert advice.

### **Key Challenges**

The major challenges for this position include:

- Consistent compliance to TGA, GMP and ARPANSA regulations with compliance and validation activities.
- Ensuring the successful implementation of the strategic objectives and project completion whilst managing conflicting priorities and deadlines.
- Lead change management initiatives to achieve a performance-based culture.
- Manage effective balance between quality and safety compliance requirement.

## KEY RELATIONSHIPS

Who	Purpose
<b>Internal</b>	
Head of Quality/Senior Leadership	<ul style="list-style-type: none"> <li>• Provide regular updates on key KPI's, challenges and critical issues that may impact customers, ANSTO's reputation.</li> <li>• Provides advice and direction to ensure products and systems related to quality follow TGA, FDA and other regulatory requirements relevant to the business.</li> <li>• Receive guidance and direction.</li> <li>• Provide expert, authoritative and evidence-based advice on operational quality of GMP, risk management and all matters related to product quality.</li> <li>• Provide accurate and timely reporting on key metrics and deliverables on a regular basis and/or as requested.</li> <li>• Negotiate and report on budgets and resources consistent with strategic plans and goals.</li> </ul>
Work area team members	<ul style="list-style-type: none"> <li>• Provide expert, authoritative and evidence-based advice on operational quality assurance elements of GMP, risk management and all matters related to product quality.</li> <li>• Contribute to group decision making processes, planning and goal setting.</li> <li>• Collaborate and share accountability.</li> <li>• Negotiate and resolve conflicts.</li> <li>• Work closely with and provide support to Business Improvement Projects.</li> </ul>
Direct reports	<ul style="list-style-type: none"> <li>• Supervise and provide leadership, guidance, and support.</li> <li>• Set performance requirements and manage performance and development.</li> <li>• Engage to monitor trends, performance and progress against the strategic plan and evaluate further support which may be required to ensure delivery against the plan.</li> </ul>
<b>External</b>	
Key Stakeholders	<ul style="list-style-type: none"> <li>• Engage in, consult, and negotiate the development, delivery, and evaluation of projects</li> </ul>
Regulators, licencing authorities, and customers	<ul style="list-style-type: none"> <li>• Provide evidence of compliance to regulatory agencies such as during audits / inspections.</li> <li>• Participate in regulatory audits as a Subject Matter Expert.</li> <li>• Liaise with regulators on matters of operational quality.</li> </ul>
Customers	<ul style="list-style-type: none"> <li>• Support investigation of customer complaints</li> <li>• Liaison with customers to provide technical expertise</li> </ul>
Supplier/Contractors	<ul style="list-style-type: none"> <li>• Where required participate in qualification and auditing of suppliers and contractors.</li> </ul>

## POSITION DIMENSIONS

<b>Staff Data</b>	
Reporting Line	Reports to the Head of Quality
Direct Reports	6x Product Quality Associates
Indirect Reports	Nil

### Special / Physical Requirements

Location:	Lucas Heights Working in different areas of designated site/campus as needed
Travel:	May be required travel to ANSTO sites from time to time. May be required to attend annual Nuclear Medicine conference/s May be required to visit customers and stakeholders within hospitals / Private Practices within Australia
Physical:	Office based physical requirements (sitting, standing, minimal manual handling, movement around office and site, extended hours working at computer)
Radiation areas:	May be required to work in radiation areas under tightly regulated conditions
Hours:	Willingness to work extended and varied hours based on operational requirements. Must be willing to review, change and flexibly manage work hours, subject to the operational requirements of the business, which may include extended and/or varied hours.
Clearance requirements:	Satisfy ANSTO Security and Medical clearance requirements.

### Workplace Health & Safety

Specific role/s as specified in <u>AP- 2362</u> of the ANSTO WHS Management System	All Workers Officer (definitions found in appendix A of AP-2362) Managers / Leaders / Supervisors Other specialised roles identified within the guideline a position holder may be allocated to in the course of their duties
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### ORGANISATIONAL CHART

On file

### KNOWLEDGE, SKILLS, AND EXPERIENCE

1. Tertiary qualification in Pharmacy, Science or Chemistry is essential, supported by relevant experience.
2. Extensive experience in Quality Assurance. Experience in a pharmaceutical industry preferable.
3. Knowledge of and demonstrated ability to apply the various Codes of GMP for Medicinal Products, of PIC/s code of GMP parts 1 and 2 as well as associated annexes EU Guidelines, BP, EP, USP, FDA, ISO 9001, ISO 14644, ARPANSA and radiation safety regulations.
4. Demonstrated experience in the application of Quality Risk Management to pharmaceutical processes including Understanding of compliance and risk management frameworks.
5. Commitment to operational improvement and ability to coordinate, lead and implement change, identify, and manage risks, the ability to problem solve and think laterally, modify designs, and test new techniques.
6. Proven experience leading and managing teams in a manufacturing environment.
7. Demonstrated ability to effectively communicate to all levels of the organisation and manage effective relationships with internal and external stakeholders.
8. Demonstrated ability to promote a strong safety and quality culture.

### VERIFICATION

This section verifies that the line manager and appropriate senior manager/executive confirm that this is a true and accurate reflection of the position.

<b>Line Manager</b>	<b>Delegated Authority</b>
Name: Ivan Siladji	Name: Ian Martin
Title: Head of Quality, Nuclear Medicine	Title: GM Nuclear Medicine
Signature:	Signature:
Date:	Date: