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scope of the Scientific Advice (SA) documentation



April 2020

Mabion filed with EMA large-scale manufactured MabionCD20 briefing package

July 2020

Mabion received written advice from the regulator referring to the scope and format of data to be included in the large-scale application for MabionCD20

7 questions from the regulator touching on the following areas:

- 1) Question on defining a Quality Attribute (glycoforms) in a way more representative of biological activity Neutral/Challenging
- 2) Presented 5000L scale data sufficient to show biosimilarity to MabThera? Neutral/Positive
- 3) Question on proposed comparability (500L/5000L) approach **Negative**, with guidance on how to improve data package
- 4) Question on the QTPP (Quality Target Product Profile) Neutral
- 5) Question on needing a Phase I bridging study **Neutral/Expected** bar for filing without any clinical data high
- 6) Question on design of Phase I study, if required **Positive** proposed design accepted with one exception
- 7) Need for additional safety/immunogenicity data (assuming we run the Phase I study) Positive data considered sufficient

Mabion addressing SA queries to reach strategic goal



provide convincing data package (totality of evidence) for the large-scale application sustainable risk management to maximize likelihood of approval Mabion's goals (avoid "minimum-set-of-data" approach) get EMA approval for the commercial scale product (the Company's actual goal) and launch it as early as possible

Mabion's consulted scope of data within the taken approach



analytical data package

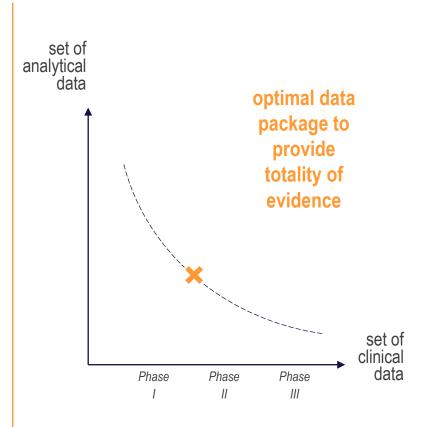
⇒ set of more than 50 state-of-the-art analytical methods

clinical data package

- ⇒ Phase 1/2 trial to demonstrate the biosimilarity between MabionCD20 and comparators clinical "bridging" data:
 - 3-armed study: MabionCD20, MabThera (EU reference product) and Rituxan (US reference product)
 - scope of trial: pharmacokinetics (PK), and safety endpoints
 - clinical indication: rheumatoid arthritis
 - estimated enrollment: estimated <80 patients per arm

volume of manufactured batches

- minimum 3 batched required by international standards
- increasing number of batches:
 - improves visibility of data space (supports regulatory purposes and reduces unknowns)
 - signals to Mabion's partners that the Company is convinced of the product's quality
 - batches can be marketed after clearance (inventory building for launch)

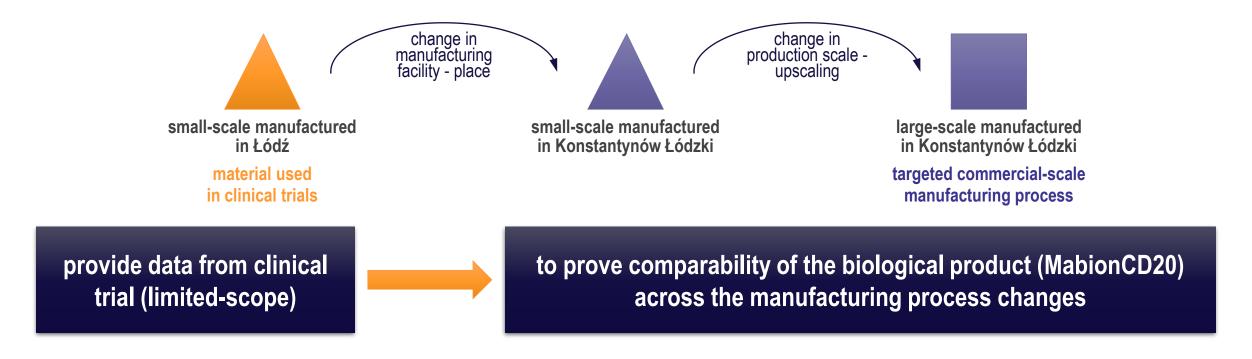


Through Scientific Advice the Company has reconnected with the Agency and improved understanding of expectations

why does additional clinical trial data improve the quality of the MAA?



- certain changes in the manufacturing process **implicate necessity to reassess comparability** of the biological product by the regulator (comparable quality attributes)
- assessment of comparability is a **standard procedure** required by the Regulator **in case of changes to the manufacturing process**, both during development and after approval (different requirements are applied depending on the scope of change and following the evaluation of the quality attributes)
- reasons for such changes include improvements to the manufacturing process or up-scaling
- clinical trial data adds to the totality of evidence substantially increasing the comfort of the Regulator in the assessment procedure



development of the large-scale manufacturing process – validation, stability and analytical similarity and comparability data



validation of manufacturing process

required quality of the product by using defined process control parameters

confirming that it is feasible to repeatedly achieve the

validation pursued in line with the initial schedule

3 batches of drug substance manufactured; drug product ready for release (final step of validation)

preliminary analytical tests show that all manufactured batches meet requirements regarding quality attributes

stability study

controlling natural differences in structure of the biological product and potential undesired

storage method)



started

3 batches in stability study

immunogenicity due to impact of physical conditions (particularly temperature influencing time and

analytical similarity and comparability assessment

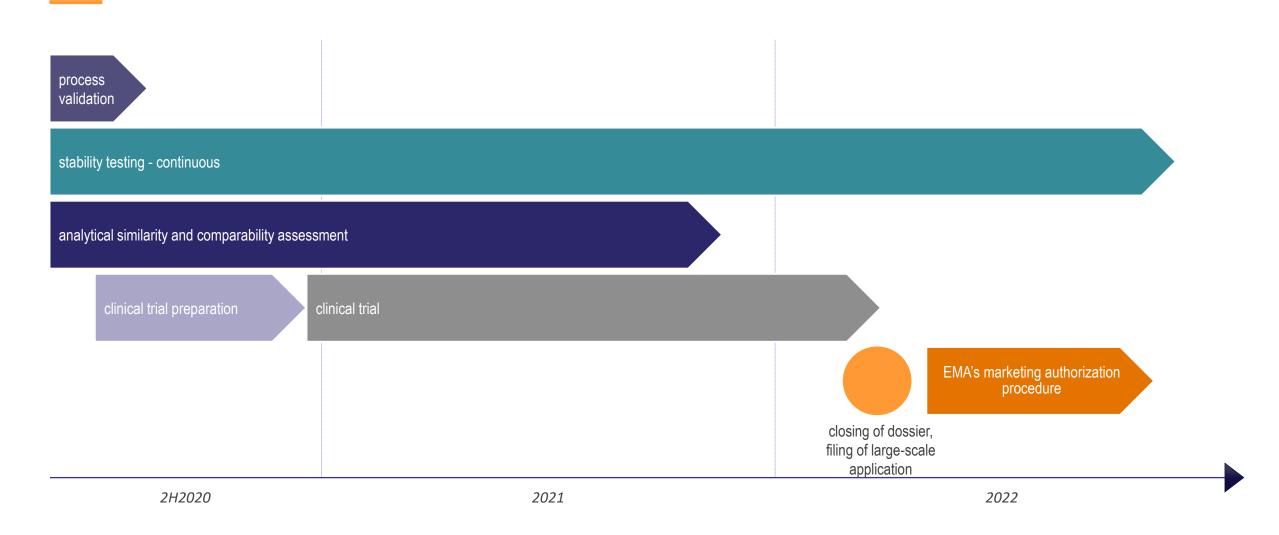


to be performed

in vitro assays aimed at comparing biological and physicochemical attributes of biosimilar and reference drug through statistical analysis of results based on qualified analytical methods with verified sensitivity. Analytical similarity assessment involves identification of critical quality attributes (CQAs) that are relevant to clinical outcomes.

assumed timeline of large-scale application processing in EMA





development of the large-scale dossier and near-term activities



	accomplished		near-term activities
\checkmark	scientific advice document received and analyzed		opening tenders for CROs
V	3 batches of product manufactured		advancing stability study
V	tender documentation for CROs in final preparation		commencing similarity and comparability studies
V	clinical trial protocol drafted		
\checkmark	application for public grant filed		
	strengths and opportunities		
$\overline{\checkmark}$	continuation of relations with EMA's assessors (reduced risk of misinterpretation of previous issues resolved)		
V	regulatory experience earned over the previous application process		
\checkmark	support from partners		

financing of the large-scale development and regulatory process until approval from EMA



main areas of spending*

* does not include running costs and CAPEX for increasing capacity

R&D analytical similarity and comparability assessment

clinical trial (incl. CROs)

M&M Manufacturing & Maintenance (additional batches)

QA QC Quality Assurance & Quality Control & Regulation

(including sourcing in the reference product)

70%

estimated at total PLN 75-85 m (net)

equity raise loans (including loans from founders) additional funding partnering EBI loan

set of activities necessary to meet regulator's requirements for the MAA remains unchanged (would have followed small-scale approval)

MabionCD20 operational and regulatory pathway in the US



- continuation of the initiated regulatory process in the US
 - ongoing consultation with US FDA regarding clarification of the scope of the bridging study (following Type 3 BPD meeting protocol)
 - next expected regulatory step will comprise Type 2 meeting (confirmed timing: first half of August 2020)
- ongoing process of building data package for the US application
 - proposed bridging study for the EU process (Rituxan arm) can be used in the US application as a part of data package
 - large-scale data for the EU market with Rituxan arm increase the value of MabionCD20 asset for the potential partner
- active business development aimed at partnering of MabionCD20 in the US



WAR redaction – "Recommendations" section



"Based on the review of the data on quality, safety and efficacy, on 12th of December 2019

the CHMP considers that the application for Rituximab Mabion (also referred MabionCD20), in the treatment of

Non-Hodgkin's lymphoma (NHL), Chronic lymphocytic leukaemia (CLL), Rheumatoid arthritis (RA), Granulomatosis with polyangiitis (GPA) and microscopic polyangiitis (MPA)

is not approvable since "major objections" have been identified, which preclude a recommendation for marketing authorisation at the present time."

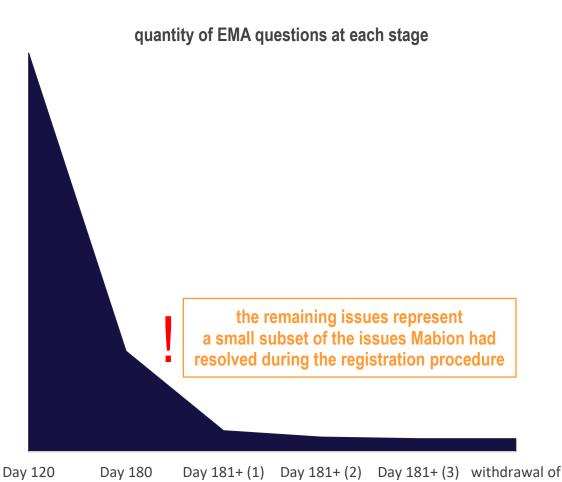
The major objections* precluding a recommendation of marketing authorization, pertain to the following principal deficiencies:

- Biosimilarity of MabionCD20 to the originator MabThera-EU has not been demonstrated on several levels as follows:
 - Status of the commercial process; no use of commercial product in clinical trials;
 - GMP compliance has been confirmed for Konstantynów Łódzki manufacturing site, however some deficiencies were noted during development. Improvements in the quality system are acknowledged;
 - Questions regarding non-clinical models;
 - Questions regarding difference between originator and biosimilar based on sub-analysis. Higher ACR20 response rates for MabionCD20 and MabThera in Mabion RA study which questions the study sensitivity to prove biosimilarity;
 - Data handling after findings from GCP inspection.

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consistent and methodical work on resolving the Regulator's questions





assessment report for MabionCD20 was drafted for the "Day 195", i.e. status in Nov/Dec2019, when a number of unresolved issues remained. They were further addressed and largely solved by the Company in the responses to the Agency submitted in 1Q 2020.

publication of the withdrawal assessment report stands for the last step in the small-scale application procedure and completes the procedure

Day 181+ (1)

refers to the list of outstanding issues received by Mabion in December 2019 (as reflected in the last adopted AR)

Day 181+ (2)

refers to the assessment report received by Mabion in February 2020

Day 181+ (3)

refers to the assessment report received by Mabion in February 2020 prior to oral explanations

supported by experienced advisors:

Mylan

Parexel

application

mabion

Mabion S.A.

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