**Questionnaire about Materials Supply Chain**

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| **Material Comercial Name** | Click here to enter text. |
| **Material Type / Generic Name** | Click here to enter text. |
| **Manufacturer Name** | Click here to enter text. |
| **Production Site Address** | Click here to enter text. |
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| **The brazilian regulamentation RDC Nº 658/2022, which provides general guidelines for Good Manufacturing Practices for drugs, shows that the drug manufacturer must have the necessary information about the traceability of the supply chain for its materials. Thus, it is necessary to survey the information described below for the purposes of qualifying suppliers.**  **This questionnaire must be answered by the qualified person, or his representative, at the distribution company or the material manufacturer.**  **Please, answer the following questions according to the material distribution process identified above:** | |

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| **GROUP 1 – Direct supply from the manufacturer** | | | | | | | |
| Is the material delivered from the manufacturer's site directly to Farmanguinhos? | **YES** | | | **NO** | | | |
| - If you answered YES to the previous question, answer questions 1.1 and 1.2 and proceed to GROUP 2.  - If you answered NO to the previous question, proceed to GROUP 2. | | | | | | | |
| 1.1) Which transport from the manufacturer site to Farmanguinhos is done? | **Land** | | **Sea** | | | | **Air** |
| 1.2) Report the name of the shipping company: | | **Click here to enter text.** | | | | | |
| **GROUP 2 – Distribution through another manufacturer company site** | | | | | | | |
| Is the distribution carried out only by another site of the same manufacturer comany? | **YES** | | | **NO** | | | |
| - If you answered YES to the previous question, answer questions 2.1 to 2.7 and proceed to GROUP 3.  - If you answered NO to the previous question, proceed to GROUP 3. | | | | | | | |
| 2.1) Report distribution site address: | **Click here to enter text.** | | | | | | |
| 2.2) Is the material stored at the distribution site? | **YES** | | | | **NO** | | |
| 2.3) Does the material suffer fractionation or cut at the distribution site? | **YES** | | | | **NO** | | |
| 2.4) Is the material sampled and analyzed on the distribution site? | **YES** | | | | **NO** | | |
| 2.5) Which transport from the manufacturer site to the distributor site is done? | **Land** | | **Sea** | | | **Air** | |
| 2.6) Which transport from the distributor site to Farmanguinhos is done? | **Land** | | **Sea** | | | **Air** | |
| 2.7) Report the name of the shipping company: | | **Click here to enter text.** | | | | | |
| **GROUP 3 – Supply through a single distributor** | | | | | | | |
| Is there a single distributor in the chain? | **YES** | | | | **NO** | | |
| - If you answered YES to the previous question, answer questions 3.1 to 3.7.  - If you answered NO to the previous question, proceed to GROUP 4. | | | | | | | |
| 3.1) Is the distributor authorized by the manufacturer?  If **YES** is marked, send the authorization letter. | **YES** | | | | **NO** | | |
| 3.2) Report the address of the distributor: | **Click here to enter text.** | | | | | | |
| 3.3) Is the material stored at the distribution site? | **YES** | | | | **NO** | | |
| 3.4) Does the material suffer fractionation or cut at the distribution site? | **YES** | | | | **NO** | | |
| 3.5) Is the material sampled and analyzed on the distribution site? | **YES** | | | | **NO** | | |
| Note:  *In the case of analysis by the distributor, the material must be delivered in Farmanguinhos accompanied by the CoA of the manufacturer and the distributor.* | | | | | | | |
| 3.6) Which transport from the manufacturer site to the distributor is done? | **Land** | | **Sea** | | | **Air** | |
| 3.7) Which transport from the distributor site to Farmanguinhos is done? | **Land** | | **Sea** | | | **Air** | |
| 3.8) Report the name of the shipping company: | **Click here to enter text.** | | | | | | |
| **GROUP 4 - Supply through more than one distributor** | | | | | | | |
| 4.1) List all the distributors involved in the chain, in order of material's passage, from the manufacturer's site departure to the arrival in Farmanguinhos: | **Click here to enter text.** | | | | | | |
| 4.2) List the address of all distributors: | **Click here to enter text.** | | | | | | |
| 4.3) Is the material stored at any distributor? | **YES** | | | **NO** | | | |
| List the distributor(s) that storage of the material: | **Click here to enter text.** | | | | | | |
| 4.4) Is there material fractionation or cutting at any distributor? | **YES** | | | **NO** | | | |
| List the distributor(s) that perform the fractioning / cutting: | **Click here to enter text.** | | | | | | |
| 4.5) Is material sampling and analysis of the material performed at any distributor? | **YES** | | | **NO** | | | |
| List the distributor(s) that perform the sampling and analysis | **Click here to enter text.** | | | | | | |
| Note:  *In the case of analysis by the distributor, the material must be delivered in Farmanguinhos accompanied by the CoA of the manufacturer and the distributor.* | | | | | | | |
| 4.6) Report which way (land, air or sea) the transport is done between all the individuals involved in the chain until arriving in Farmanguinhos:  *Example:*  *From manufacturer to distributor 1 - Land*  *From distributor 1 to distributor 2 - Air*  *From distributor 2 to Farmanguinhos - Land* | **Click here to enter text.** | | | | | | |
| 4.7) Report the name of all shipping companies involved: | **Click here to enter text.** | | | | | | |

**Issued by:**

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| Name | **Click here to enter text.** |
| Job title | **Click here to enter text.** |
| Signature / Date |  |