# DAHLFELTCONSULTING

#### CONSULTANT WITHIN QA, QC, RISK, QMS AND VEEVA

Name	Gitte Fuglsang-Fog
Nationality	Danish
Gender	Female
Domicile	Denmark

#### CONTACT INFORMATION

Torben Dahlfelt | CEO & owner + 45 3170 0881 torben@dahlfeltconsulting.com www.DahlfeltConsulting.com

# GITTE FUGLSANG FOG - CURRICULUM VITAE

PERSONAL LETTER The red throughout her +25 years in the pharmaceutical industry is Quality Control and Quality Assurance where she has applied her skills to plan, implement and set targets.

> Gitte has many years of experience with stakeholder and change management across an international organization. These have been important tools to obtain a common understanding of process direction, and to ensure that goals and process changes are commonly accepted to secure a smooth implementation.

> Meeting and implementing regulatory requirements have been a big part of her responsibilities and which have given Gitte a solid knowledge within GMP, ISO-13485, FDA 21CFR and MDR. The regulatory knowledge has been gained within below mentioned experiences and during close collaboration with various stakeholders.

**STRENGTHS** Gitte is a very outgoing person with a positive mindset, who is keen to make her colleagues and stakeholders even better by building a great team spirit and an open atmosphere.

She is a quick learner with a great overview and can adapt to a complex and dynamic business model.

Persistent and willing to go the extra mile to deliver solutions of high quality.

EXPERTISE	÷	Combination Products/Medical Device – Technical Writer (Design documentation and Design Verification)
	÷	Document Management (training, procedures and supplier documentation)
	÷	Quality Management Systems (QMS)
	÷	Quality Risk Management within area of responsibility
	÷	Supplier Management

- $\, \div \,$  Drive quality projects (ex. alignment of data quality and process review)
- $\div$  Value stream mapping of quality processes (flow charts)
- ☆ Process optimization of global quality processes to comply with regulatory requirements

	$\div$ Core member in implementation of new systems and projects
	<ul> <li>↔ Participant during continuous improvement to IT systems, Power BI etc.</li> </ul>
	$\div$ Analyze data, visualize and communicate adverse trends and PIs
	☆ Manage quality issues via Deviations, Change Controls, CAPAs etc.
	<ul> <li>Process owner delegate for global quality processes (Customer Complaints and External requirements)</li> </ul>
	$\div$ Process monitoring to identify challenges and improve the user experience
	☆ Manage Process groups and provide training during new implementations
	$\div$ $\ \mbox{Presenter}$ of global quality processes during audits and inspections
IT SKILLS	☆ Veeva Vault (QualityDocs and Quality vault)
	☆ Microsoft office
	☆ Microsoft Visio
	∴ Outlook
	☆ TEAMS/SharePoint
	☆ TrackWise
EDUCATION AND DEGREES	1989 - 1990 Laboratory Technician, Laborantskolen (The laboratory school)
CERTIFICATIONS AND COURSES	2024 Design Control and Risk Management for Combination Products
	2023 Prosci - Certification in Change Management
	Annual GMP Update, Different providers
	2023 Lean Six Sigma, yellow belt
	2021 Project Manager training, Implement
	2021 Profit realization, LEO Pharma
	2020 Author course, "Write good instructions", LEO Pharma
	2020 Introduction to Change Management, LEO Pharma
	2019 Test Center, Test Execution (Veeva Vault), LEO Pharma (2019)
LANGUAGE SKILLS	Danish Written & spoken Native
	English Written & spoken Fluent

# PROFESSIONAL 2023 – Present BACKGROUND DahlfeltConsulting | Quality Assurance Specialist and Senior Consultant

÷ Consultancy tasks within Pharma

#### 2015 - 2023

#### LEO Pharma | Process owner delegate, LEO Pharma

Process Owner delegate for the Customer Complaint Process – globally

#### Key Responsibilities:

- ÷ Accountable for designing an effective process
- ☆ Responsible for meeting regulatory requirements
- $\div$  Define the process objectives and mission
- ↔ Plan and manage process improvement
- ↔ Optimize the process design
- ↔ Define and monitor performance targets
- ☆ Perform data analysis
- ☆ Communicate performance

#### Achievements:

- · Implemented a global approach and minimized local processes
- ↔ Develop relations to stakeholders and ensured a global interaction
- ↔ Ensured processes in compliance and inspection ready

#### 2013 - 2015

## LEO Pharma A/S | Complaint Coordinator, Finished Goods Denmark Quality Handling customer complaints for LEO Pharma Denmark

#### Key Responsibilities:

- ↔ Handling Customer Complaints for products manufactured by LEO Pharma DK
- ↔ Create globally trend reports for Customer Complaints
- ↔ Participate in updates, testing and validating the quality IT system
- Document management
- ↔ Present customer complaints during audits and inspections
- ↔ Support during recalls (administrative tasks)
- ↔ Deliver data for KPI boards, QMR and PQR
- ÷ Support with input to Quality Agreements
- ☆ Participant in project work

#### Achievements:

↔ An effective complaint handling and an updated IT system

- ÷ Ensure that documents are inspection ready
- Provide trending of customer complaint data

#### 2005 - 2013

## <u>LEO Pharma A/S | Responsible person for LEO Reference Substances, QC</u> <u>Laboratories</u>

#### Key Responsibilities:

 $\, \div \,$  Purchase and life cycle management of references substances used in the QC Lab

#### Achievements:

 $\therefore$  Ensures that reference substances of the right quality are available for the daily analysis in the QC lab.

#### 1999 - 2005

## LEO Pharma A/S | QC Technician in Non-sterile process steam and Quality Control R&D

#### Key Responsibilities:

- ÷ Sampling of raw materials and finished products
- ÷ Review of batch documentation
- ☆ Issue export certificates
- ÷ Document management

#### Achievements:

Handover a complete record of the manufacturing process to the releasing QP, and confirms that the products have been manufactured according to standards.

1996 - 1999 LEO Pharma A/S | QC Laboratories, Secretary

1990 - 1996 LEO Pharma A/S | QC Laboratories, Laboratory Technician

## DAHLFELTCONSULTING

Kålundsvej 45 | DK 3520 Farum +45 3170 0882 | CVR 43105019