

**CENTER FOR DRUG EVALUATION AND
RESEARCH**

APPLICATION NUMBER:

21-995

CHEMISTRY REVIEW(S)

ONDQA Division Director's CMC Memorandum on NDA 21-995

Date: October 15, 2006
From: Chi-wan Chen, Acting Director, Division of Pre-Marketing Assessment I, Office of New Drug Quality Assessment
To: DA 21-995 File
Applicant: Merck and Co., Inc.
Drug Name: Januvia (Sitagliptin) tablets, 25, 50, 100 mg
Indication: Type 2 diabetes mellitus

The CMC portion of this NDA was submitted on December 16, 2005, under the ONDQA Pilot Program to explore science- and risk-based approaches to assuring product quality. An expanded pharmaceutical development section was submitted. Several quality-by-design (QbD) elements were presented with respect to product design and process understanding.

Drug Substance

The following critical process parameters (CPPs) for the drug substance manufacturing process were identified:

The major issues identified and resolved during the review are:

1. The applicant proposed no measurement of _____ even though the _____ has been shown to have an impact on drug product processing (e.g., _____).
 - A batch made at _____ site was _____ and incurred a _____ . The applicant agreed to include _____ in their process description.
 - While the applicant has demonstrated a higher than usual level of understanding of the _____ , the data provided does not provide sufficient assurance over the range of operation proposed in the application. A test was added to the specification sheet to ensure the desired _____ is obtained.
2. No specific designation of critical quality attributes (CQAs) or design space was discussed in the process development section, and the process description for the commercial scale production was vague. The applicant revised the process description and provided a table capturing established design space and initial control space with a few identified CQAs. The revised version contains much more information than a typical process description and provides additional value to reviewers for post-approval changes and for field inspectors.

Drug Product

The application included detailed studies on _____ . Process risks associated with _____ scale-up were proactively identified, which include _____ .

The process development studies were focused on defining a robust operating space that effectively minimized the inherent process risks. The applicant claimed that none of the process parameters were found to be critical. They defined a critical step or operation as "one that requires process conditions or parameters to be carefully controlled within a predetermined operating range" to assure quality. The applicant established a design space for _____

The applicant proposed a non-traditional approach to the drug product control strategy. Assay by _____ are tested on _____, in-process only, though the criteria are included in the specification. The remaining attributes in the drug product specification includes _____ will be used for stability testing.

The major issues identified and resolved during the review are:

1. Although _____ was conducted to assess the potential risks related to drug substance or excipient variability, the applicant proposed to monitor the _____
They did not investigate and understand the effects of material attributes on process or product performance and relied instead on the _____ to ensure _____ and on pharmacopeial standards for the excipients. And the applicant did not intend to monitor or control _____ during commercial production.
At our request and after the PAI of the drug product facility in _____ the applicant agreed to control the variability in excipients, including _____, against a set of quality specifications as defined in their quality standard, and include key attributes for all excipients in their drug product design space and control space table.
2. No specific designation of critical quality attributes (CQAs) or design space is discussed in the process development section. The applicant revised the process description and provided a table capturing established design space and initial control space with a few input variables, rather than product attributes, as CQAs. The applicant has identified which design spaces for the unit operations are dependent upon scale or equipment. The revised version contains much more information than a typical process description and provides additional value to reviewers for post-approval changes and for field inspectors.
3. _____ was proposed, but no in-process control for _____ was considered. The applicant addressed FDA's concern by incorporating additional controls to help prevent or minimize: _____
These additional controls are: _____
4. The proposed acceptance criterion for _____ assay is _____ label claim (LC) for the mean of a pre-determined number of _____ tablets without an acceptance limit for the SD or a tolerance limit for the number of outliers allowed. The sample size is typically _____ tablets for a _____ tablet batch of the 100-mg strength sampled during the _____. The applicant has agreed to include an acceptance limit for the standard deviation (SD) of the individual _____ assay concentrations to ensure that greater than _____ of the individual _____ tablets assay values, when converted to %LC, are within _____ LC.

5. The proposed acceptance criterion for _____ s _____ LC. Typically _____ tablets for a _____ tablet batch of the 100-mg strength were sampled during the _____

- The applicant has agreed to change the acceptance limits to ensure that the _____
- The applicant also agreed to add a _____ test _____

The revised procedure and criteria are more scientifically sound and provide an increased level of quality assurance.

6. The proposed _____ was found unacceptable by Office of Clinical Pharmacology _____ The applicant agreed to replace _____ with dissolution for product release and to add dissolution to future stability testing.
7. The proposed established name did not correspond to the labeled strength. The applicant was advised of the FDA policy that the name and the strength should match. They agreed to drop "phosphate" from the established name at the next printing in January, 2007.

As a footnote, the applicant proposed a CMC regulatory agreement outlining the regulatory mechanisms for managing changes related to process, equipment, scale, site, and design and control spaces for the drug substance and drug product post-approval. The agreement will not be approved at this time since FDA has not established a regulatory pathway to allow us to approve such an agreement.

Recommendation

The applicant has provided sufficient scientific information to demonstrate product knowledge and process understanding of the drug substance and product, and made necessary changes to their control strategy to increase the level of assurance in product quality. Other traditional aspects of the NDA, including demonstration of stability and establishment of retest period (36 months) and shelf life (30 months), are satisfactory. The application is recommended for approval from the chemistry, manufacturing, and control standpoint.

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this page is the manifestation of the electronic signature.**

/s/

Chi Wan Chen
10/16/2006 05:35:28 PM
CHEMIST



NDA 21-995

JanuviaTM (sitagliptin phosphate) Tablets

Merck And Co., Inc.

**Stephen Moore, PhD
Christine Moore, Ph.D.
Vibhakar Shah, Ph.D.**

ONDQA/ DPA I DMEP



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CHEMISTRY REVIEW



Chemistry Review Data Sheet

Chemistry Review Data Sheet

1. NDA 21-995
2. REVIEW #: 1
3. REVIEW DATE: 16-OCT-2006
4. REVIEWER: Stephen Moore, Ph.D., Christine Moore, Ph.D. and Vibakhar Shah, Ph.D.
5. PREVIOUS DOCUMENTS:

Previous Documents

Document Date

IND 65,495 (MK-0431)
IND 70,934 (MK-0431A)

6. SUBMISSION(S) BEING REVIEWED:

Submission(s) Reviewed

Document Date

Original
Amendments

16-DEC-2006
13-JUN-2006
23-JUN-2006
20-JUL-2006
21-SEP-2006
12-OCT-2006
16-OCT-2006

7. NAME & ADDRESS OF APPLICANT:

Name: Merck and Co., Inc.
Address: Summeytown Pike, P.O. Box 4
BLA-20
West Point, PA 19486
USA
Representative: Steven A. Aurecchia, M.D.
Director Regulatory Affairs
Telephone: 484-344-4662

8. DRUG PRODUCT NAME/CODE/TYPE:

a) Proprietary Name: Januvia
b) Non-Proprietary Name (USAN): sitagliptin phosphate
c) Code Name# (ONDQA only): MK-0431
d) Chem. Type/Submission Priority:
- Chem. Type: Type 1 (New molecular entity)
- Submission Priority: S

9. LEGAL BASIS FOR SUBMISSION: 505(b)(1)

10. PHARMACOL. CATEGORY: Hypoglycemic

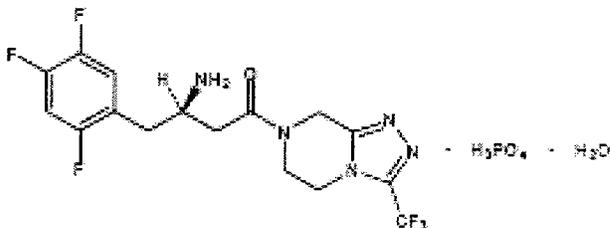
Chemistry Review Data Sheet

11. DOSAGE FORM: Tablet
12. STRENGTH/POTENCY: 25, 50 and 100 mg
13. ROUTE OF ADMINISTRATION: Oral
14. Rx/OTC DISPENSED: Rx OTC
15. SPOTS (SPECIAL PRODUCTS ON-LINE TRACKING SYSTEM)[Note20]:
 SPOTS product – Form Completed
 Not a SPOTS product

16. CHEMICAL NAME, STRUCTURAL FORMULA, MOLECULAR FORMULA, MOLECULAR WEIGHT:

Chemical name: 7-[(3R)-3-amino-1-oxo-4-(2,4,5-trifluorophenyl)butyl]-5,6,7,8-tetrahydro-3-(trifluoromethyl)-1,2,4-triazolo[4,3-a]pyrazine phosphate (1:1) monohydrate.

Structural formula:



Molecular formula: $C_{16}H_{15}F_6N_5O \cdot H_3PO_4 \cdot H_2O$

Molecular weight: 523.32.

17. RELATED/SUPPORTING DOCUMENTS:

A. DMFs:

| DMF # | TYP E | HOLDER | ITEM REFERENCED | CODE ¹ | STATUS ² | DATE REVIEW COMPLETED | COMMENT S |
|-------|-------|----------|------------------|-------------------|---------------------|-----------------------|-----------|
| — | IV | Colorcon | — — — — | 1 | Adequate | 13-JUL-2006 | |
| — | III | Lyondell | — — | 4 | N/A | N/A | |



CHEMISTRY REVIEW



Chemistry Review Data Sheet

| | | | | |
|-----|---|----------|-------------|--|
| III | 4 | N/A | N/A | |
| III | 4 | N/A | N/A | |
| III | 4 | N/A | N/A | |
| III | 4 | N/A | N/A | |
| III | 4 | N/A | N/A | |
| III | 4 | N/A | N/A | |
| III | 4 | N/A | N/A | |
| III | 4 | N/A | N/A | |
| III | 4 | N/A | N/A | |
| II | 1 | Adequate | 15-JUN-2006 | |
| II | 1 | Adequate | 15-JUN-2006 | |

¹ Action codes for DMF Table: 1 – DMF Reviewed.

Other codes indicate why the DMF was not reviewed, as follows:

- 2 --Type 1 DMF
- 3 – Reviewed previously and no revision since last review
- 4 – Sufficient information in application
- 5 – Authority to reference not granted
- 6 – DMF not available
- 7 – Other (explain under "Comments")

² Adequate, Inadequate, or N/A (There is enough data in the application, therefore the DMF did not need to be reviewed)

B. Other Documents:

| DOCUMENT | APPLICATION NUMBER | DESCRIPTION |
|----------|--------------------|-------------|
| | | |
| | | |
| | | |
| | | |

18. STATUS:



CHEMISTRY REVIEW



Chemistry Review Data Sheet

ONDQA:

| CONSULTS/ CMC RELATED REVIEWS | RECOMMENDATION | DATE | REVIEWER |
|-------------------------------|----------------|-------------|----------|
| Biometrics | N/A | | |
| EES | Acceptable | 12-OCT-2006 | |
| Pharm/Tox | N/A | | |
| Biopharm | N/A | | |
| LNC | N/A | | |
| Methods Validation | Pending | | |
| OPDRA | N/A | | |
| EA | N/A | | |
| Microbiology | N/A | | |

OGD:

| CONSULTS/ CMC RELATED REVIEWS | RECOMMENDATION | DATE | REVIEWER |
|-------------------------------|----------------|------|----------|
| Microbiology | | | |
| EES | | | |
| Methods Validation | | | |
| Labeling | | | |
| Bioequivalence | | | |
| EA | | | |
| Radiopharmaceutical | | | |

The Chemistry Review for NDA 21-995

The Executive Summary**I. Recommendations****A. Recommendation and Conclusion on Approvability**

This application can be approved with respect to chemistry, manufacturing and controls (CMC).

B. Recommendation on Phase 4 (Post-Marketing) Commitments, Agreements, and/or Risk Management Steps, if Approvable

The following statements regarding CMC should be included in the action letter:

1. As indicated in our Information Request (IR) letter dated 07-SEP-2006 and teleconference on October 13, 2006, your proposed CMC Regulatory Agreement submitted as part of the CMC Pilot Program is under review. Your proposal outlines the regulatory mechanisms for managing changes related to process design and control spaces post-approval. While a mutually accepted CMC Agreement is not a condition for the approval of this application, it will have implications for post-approval changes. Therefore, you are reminded that, until the CMC Agreement is approved, the existing regulations and guidances should be followed, as appropriate for the post-approval CMC changes.
2. We have not completed validation of the regulatory methods. However, we expect your continued cooperation to resolve any problems that may be identified.

II. Summary of Chemistry Assessments**A. Description of the Drug Product(s) and Drug Substance(s)**Drug Product:

The drug product consists of film coated tablets of 25, 50 and 100 mg strengths packaged in bottles. The active ingredient is sitagliptin phosphate in the form of a monohydrate. The strengths, however, are expressed as sitagliptin free base. The tablets contain as inactive ingredients microcrystalline cellulose, anhydrous dibasic calcium phosphate, croscarmellose sodium, magnesium stearate, and sodium stearyl fumarate. In addition, the film coating contains the following inactive ingredients: polyvinyl alcohol, polyethylene glycol, talc, titanium dioxide, red iron oxide, and yellow iron oxide. The tablet strengths are weight multiples. The tablets have been formulated for immediate release (IR). Information on a 200 mg tablet is also provided, however, this tablet does not appear in the labeling and is not intended to be marketed.

The applicant indicates that a Quality by Design (QbD) approach was used to develop a robust formulation and drug product manufacturing process. _____

_____ The excipients were selected to provide a chemically and physically stable formulation with optimized performance.

The tablets are manufactured using _____ followed by _____. The same blend is used for all tablet strengths. Tablet core weights and _____ tablet core assays are performed in-process, although the weights and assay measurements are not paired on the same tablet cores. Tablets are then film coated for appearance and taste masking in a _____.

The application includes detailed studies on _____ and identification of a _____. The applicant indicates that the drug product manufacturing process exhibits no Critical Process Parameters

(CPPs). Failure Modes Effects Analysis (FEMA) was conducted to assess the potential risks related to drug substance or excipient variability.

The applicant proposes a "streamlined" approach to quality testing of the drug product. The testing includes

_____ The stability of the drug substance was studied under both accelerated and long term conditions. _____ will be monitored in the stability protocol.

The applicant proposes outlines for the regulatory mechanisms for managing changes related to process design and control spaces for the drug product post-approval. An agreement has not yet been reached regarding these items.

Drug Substance:

The drug substance is sitagliptin phosphate in the form of a monohydrate. The drug substance is a chiral compound with a single asymmetric carbon. Its chemical name is 7-[(3R)-3-amino-1-oxo-4-(2,4,5-trifluorophenyl)butyl]-5,6,7,8-tetrahydro-3-(trifluoromethyl)-1,2,4-triazolo[4,3-a]pyrazine phosphate (1:1) monohydrate. The drug substance is a BCS Class III (high solubility, low permeability) /borderline Class I (high solubility, high permeability) compound.

The drug substance is chemically

_____ The applicant indicates that the drug substance process development included process optimization using Quality by Design (QbD) concepts, employing both design of experiments and first principles of chemical engineering unit operations. The applicant further indicates that the experiments provided in-depth understanding of the process and an increased assurance that the process will consistently provide final drug substance with the appropriate crystal morphology, particle size and degree of hydration.

Critical process parameters (CPPs) for the drug substance manufacturing process were identified as (1) the

_____ Potential impurities in the drug substance are described. The _____ impurities may form in the drug substance due to the presence of the corresponding _____ impurities in the _____. The maximum level of _____ in drug substance lots used in safety studies was _____.

The applicant proposes a "streamlined" approach to quality testing of the drug substance. The testing includes

_____ and _____ will be tested in-process only, however the criteria are retained in the specification. Based on development, the drug substance specification will not include testing for _____, however, these are controlled in-process. Also based on development, no testing is performed for _____. The stability of the drug substance was studied under long term, accelerated and stress conditions. The _____.

The applicant proposes outlines for the regulatory mechanisms for managing changes related to process design and control spaces for the drug substance post-approval. An agreement has not yet been reached regarding these items.

B. Description of How the Drug Product is Intended to be Used

Januvia (sitagliptin phosphate) is an orally active, highly potent, selective competitive reversible inhibitor of dipeptidyl peptidase 4 (DPP-4)¹ and a member of a new therapeutic class of drugs intended to treat type 2 diabetes mellitus (T2DM).

Each film-coated tablet of JANUVIA contains 32.13, 64.25, or 128.5 mg of sitagliptin phosphate, which is equivalent to 25, 50, or 100 mg, respectively, of free base. Tablets contain the following inactive ingredients: microcrystalline cellulose, anhydrous dibasic calcium phosphate, croscarmellose sodium, magnesium stearate, and sodium stearyl fumarate. In addition, the film coating contains the following inactive ingredients: polyvinyl alcohol, polyethylene glycol, talc, titanium dioxide, red iron oxide, and yellow iron oxide.

The recommended dose of JANUVIA is 100 mg once daily as monotherapy or as combination therapy with metformin or a peroxisome proliferator-activated receptor gamma (PPAR γ) agonist (e.g., thiazolidinedione).

Tablets JANUVIA are supplied in bottles and blister packages. Storage is at 20-25°C (68-77°F) [see USP Controlled Room Temperature]. The expiration dating period is 30 months.

C. Basis for Approvability or Not-Approval Recommendation

The applicant has satisfactorily addressed all outstanding CMC deficiencies in the chemistry amendments filed to this NDA. All manufacturing facilities have been given an acceptable CGMP compliance status.

III. Administrative

This NDA was submitted electronically as a 505(b)(1) application. A Quality Overall Summary is included in the application. The CMC information in this NDA was accepted for review under the CMC pilot program (FR Vol. 70, No. 134, pp. 40719-40720, July 14, 2005). This program proposes innovative approaches to ensuring product quality.

The CMC section of this application was reviewed by a team approach. The review team members selected for the quality assessment and their individual responsibilities are listed below:

| Review Team | Assessment Responsibility |
|----------------------|---|
| Stephen Moore, Ph.D. | Team Liaison/Lead Drug substance section excluding its manufacturing process |
| Vibhakar Shah, Ph.D. | Drug product section excluding its manufacturing process |

¹DPP-4 inhibitors enhance the levels of active incretin hormones. These hormones, including glucagon-like peptide-1 (GLP-1) and glucose-dependent insulinotropic peptide (GIP), are released by the intestine in response to a meal, and are part of an endogenous system involved in maintaining glucose homeostasis. When blood glucose concentrations are elevated, GLP-1 and GIP increase insulin synthesis and release from pancreatic beta cells. With higher insulin levels, tissue glucose uptake is enhanced. In addition, GLP-1 lowers glucagon secretion from pancreatic alpha cells. Decreased glucagon concentrations, along with higher insulin levels, lead to reduced hepatic glucose production. However, when blood glucose concentrations are low, stimulation of insulin release and suppression of glucagon secretion by the incretin hormones are not observed. The activity of GLP-1 and GIP is limited by the DPP-4 enzyme, which rapidly hydrolyzes the incretin hormones to produce inactive products. MK-0431 prevents this hydrolysis, thereby increasing plasma concentrations of the active forms of GLP-1 and GIP. By enhancing active incretin levels, the drug increases insulin secretion and decreases glucagon levels. In patients with T2DM and hyperglycemia, these changes in insulin and glucagon levels lead to lower fasting and postprandial glucose concentrations.



| | |
|------------------------|--|
| Christine Moore, Ph.D. | Manufacturing processes including their development both for the drug substance and the drug product |
|------------------------|--|

A. Reviewer's Signature

See appended electronic signature page.

B. Endorsement Block

Stephen Moore, Ph.D./ONDQA/Pharmaceutical Assessment Lead
Christine Moore, Ph.D./ONDQA/Branch Chief
Vibakhar Shah, Ph.D./ONDQA/Reviewer
Chi-Wan Chen, Ph.D./ONDQA/Deputy Director

C. CC Block

Lina Aljuburi, M.S., Regulatory Project Manager

237 Page(s) Withheld

§ 552(b)(4) Trade Secret / Confidential

§ 552(b)(5) Deliberative Process

§ 552(b)(5) Draft Labeling

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/s/

Stephen Moore
10/16/2006 05:03:17 PM
CHEMIST
Stephen Moore for Vibhakar Shah, Chemist

Christine Moore
10/16/2006 05:08:22 PM
CHEMIST

Chi Wan Chen
10/16/2006 05:14:39 PM
CHEMIST

INITIAL QUALITY ASSESSMENT
Office of New Drug Quality Assessment
Division of Metabolism and Endocrinology Products
NDA 21-995

Applicant: Merck and Co., Inc.
Stamp Date: 16-DEC-2005
PDUFA Date: 16-OCT-2006

Pharmacological Category: Hypoglycemic
Proposed Proprietary Name: Januvia Tablets
Established Name: (sitagliptin phosphate tablets)
Dosage Form and Strength: 25, 50 and 100 mg tablets
Route of Administration: oral
Indication(s): Treatment of Type 2 diabetes

PAL: Stephen Moore, Branch II/DPA I/ONDQA

Fileability recommendation: Acceptable for filing
Review Team Recommendation: The CMC review team was pre-selected by ONDQA office and primary reviews started immediately: Stephen Moore (drug substance characterization), Christine Moore (drug substance development and process) and Vibhakar Shah (drug product).

Time goals:

Initial Quality Assessment in DFS: JAN-2006
Chemistry filing memo in DFS: 14-FEB-2006
Filing decision "Day 45": Filed 14-FEB-2006 (no CMC filing issues stated at internal filing meeting 06-FEB-2006)
Filing review issues "Day 74": No CMC filing review issues. Filing letter issued by clinical division 27-FEB-2006
Chemistry Review (DR/IR) letter: 17-MAY-2006
Mid-cycle meeting "Month 5": 17-MAY-2006
Final Chemistry Review "Month 8" in DFS: 16-AUG-2006
PDUFA: 16-OCT-2006

| CONSULTS/ CMC RELATED REVIEWS | COMMENT |
|-------------------------------|---|
| Biopharm/ClinPharm | Not applicable |
| CDRH | Not Applicable |
| EA | To be assessed by Primary Reviewer(s) |
| EES | EER sent to Office of Compliance on 24-JAN-2006 |
| ODS/DMETS | Labeling consult request will be sent as part of DMEP's request. |
| Methods Validation | Validation may be requested of FDA labs after test methods are finalized. |
| Microbiology | Not Applicable |
| Pharm/Tox | Not Applicable |

SUMMARY:

The applicant indicates that the drug substance process development included process optimization using Quality by Design (QbD) concepts, employing both design of experiments and first principles of chemical engineering unit operations. The applicant further indicates that the experiments provided in-depth understanding of the process and an increased assurance that the process will consistently provide final drug substance with the appropriate [REDACTED]

Critical process parameters (CCPs) for the drug substance manufacturing process were identified as [REDACTED]

Potential impurities in the drug substance are described. The [REDACTED] may form in the drug substance due to the presence of the corresponding [REDACTED] impurities in the [REDACTED]. The maximum level of [REDACTED] in drug substance lots used in safety studies was [REDACTED].

The applicant proposes a "streamlined" approach to quality testing of the drug substance. Based on development, the applicant proposes that the drug substance specification will not include testing for certain attributes (see list of critical issues). The stability of the drug substance was studied under both accelerated and long term conditions.

Drug Product: Firm coated tablets are supplied in 25, 50 and 100 mg strengths expressed as sitagliptin free base. Information on a 200 mg tablet is also provided, however, this tablet does not appear in the labeling. The tablets contain as inactive ingredients microcrystalline cellulose, anhydrous dibasic calcium phosphate, croscarmellose sodium, magnesium stearate, and sodium stearyl fumarate. In addition, the film coating contains the following inactive ingredients: polyvinyl alcohol, polyethylene glycol, talc, titanium dioxide, red iron oxide, and yellow iron oxide. The tablet strengths are weight multiples. The tablets have been formulated for immediate release (IR).

The applicant indicates that a QbD approach was used to develop a robust formulation and drug product manufacturing process. [REDACTED]

[REDACTED] The excipients were selected to provide a chemically and physically stable formulation with optimized performance.

The tablets are manufactured using [REDACTED]. The same [REDACTED] is used for all tablet strengths. Tablets are film coated.

The applicant indicates that the drug product manufacturing process exhibits no CCP. Failure Modes

Effects Analysis (FEMA) was conducted to assess the potential risks related to drug substance or excipient variability.

The applicant proposes a "streamlined" approach to quality testing of the drug product. Based on development, the applicant proposes that the drug product specification will not include testing for certain attributes (see list of critical issues). Noteworthy, a disintegration test is proposed instead of dissolution. The stability of the drug substance was studied under both accelerated and long term conditions.

Manufacturing sites to request CGMP status:

| Name and address | CFN # | Responsibility |
|---|---------|--|
| Merck Sharp & Dohme Quimica de Puerto Rico, Inc. Road #2, Kilometer 56.7 Barceloneta, PR 00617 | 2623436 | Manufacture, packaging and release testing of drug substance |
| Merck & Co., Inc. 4663 Merck Road Wilson, NC 27893, USA | 1036761 | Stability testing of the commercial drug substance and primary and secondary packaging of drug product |
| Merck Sharp & Dohme (Italia) S.p.A. Via Emilia, 21 27100 Pavia, Italy | | Manufacturing and Release Testing of drug product |
| Merck Sharp & Dohme Ltd. Shotton Lane, Cramlington Northumberland NE23 3JU, England | 9611927 | Stability Testing of drug product |

Drug Master Files (DMF):

| DMF | TYPE | HOLDER | ITEM REFERENCED | LOA | PREVIOUS REVIEW(S) | CURRENT REVIEW |
|-----|------|--------|------------------|-------------|--|----------------|
| — | IV | — | — — — — | 28-JUL-2005 | Similar materials have been reviewed, but not these particular materials | Review needed |

| | | | |
|-----|------------|-------------|---|
| III | [REDACTED] | 29-JUL-2005 | DMF previously reviewed. |
| III | [REDACTED] | 08-SEP-2005 | DMF previously reviewed. Adequate information in NDA |
| III | [REDACTED] | 29-JUL-2005 | DMF previously reviewed. Adequate information in NDA |
| III | [REDACTED] | 03-AUG-2005 | DMF previously reviewed. Adequate information in NDA |
| III | [REDACTED] | 03-AUG-2005 | DMF previously reviewed. Adequate information in NDA |
| III | [REDACTED] | 28-JUL-2005 | DMF previously reviewed. Adequate information in NDA |

| | | | | | |
|--|-----|--|-------------|---|--------------------|
| | III | | 09-JUN-2005 | DMF previously reviewed. Adequate information in NDA | |
| | III | | 29-JUL-2005 | DMF previously reviewed. Adequate information in NDA | |
| | III | | 28-JUL-2005 | DMF previously reviewed. Adequate information in NDA | |
| | II | | 07-NOV-2005 | No previous review. | DMF review needed. |
| | II | | 03-NOV-2005 | No previous review. | DMF review needed. |

NDA FILABILITY CHECKLIST:

Is the CMC section of the application filable? Yes.

The following parameters are necessary in order to initiate a full review, i.e., complete enough to review but may have deficiencies.

| | Parameter | Yes | No | Comment |
|---|---|-----|----|---------|
| 1 | On its face, is the section organized adequately? | X | | |
| 2 | Is the section indexed and paginated adequately? | X | | |
| 3 | On its face, is the section legible? | X | | |

| | | | | |
|----|---|---|--|--|
| 4 | Are ALL of the facilities (including contract facilities and test laboratories) identified with full street addresses and CFNs? | X | | CFN not available for Pavia, Italy facility. |
| 5 | Is a statement provided that all facilities are ready for GMP inspection? | X | | |
| 6 | Has an environmental assessment report or categorical exclusion been provided? | X | | |
| 7 | Does the section contain controls for the drug substance? | X | | |
| 8 | Does the section contain controls for the drug product? | X | | |
| 9 | Have stability data and analysis been provided to support the requested expiration date? | X | | |
| 10 | Has all information requested during the IND phase, and at the pre-NDA meetings been included? | X | | |
| 11 | Have draft container labels been provided? | X | | |
| 12 | Has the draft package insert been provided? | X | | |
| 13 | Has an investigational formulations section been provided? | X | | |
| 14 | Is there a Methods Validation package? | X | | |
| 15 | Is a separate microbiological section included? | | | Not applicable |

CRITICAL ISSUES:

1. The review team will evaluate whether the applicant has satisfactorily identified the critical process parameters (CCP) for the drug substance and drug product manufacturing processes.
2. The review team will evaluate whether the applicant has satisfactorily identified the critical quality attributes (CQA) for the drug substance and drug product.
3. The review team will evaluate whether the applicant has sufficiently identified possible sources of variability in the drug substance and drug product manufacturing processes and how associated risks are mitigated.
4. The review team will evaluate whether the drug substance and drug product manufacturing descriptions are sufficiently detailed.
5. The applicant proposes acceptance specifications for the [REDACTED] and [REDACTED] that only include identity. The review team will evaluate whether the raw material acceptance specifications are sufficient.
6. The applicant proposes not to test for the [REDACTED] distribution in-process or on the final drug substance. The review team will evaluate whether the level of process understanding, process controls and/or drug substance specification are sufficient to justify the reduced testing.
7. The applicant proposes to test for the [REDACTED] in-process, but not on the final drug substance. The review team will evaluate whether the drug substance specification is sufficient. In such cases, the review will also evaluate whether addition of a specification with a footnote indicating that the test is performed in-process would be appropriate. The latter would provide a means for quality monitoring for shelf life, stability and/or surveillance.
8. The review team will discuss the impurities and their levels with the Pharm/Tox reviewer(s).

9. The applicant proposes not to test for [REDACTED] in-process. The review team will evaluate whether the level of process understanding and/or in-process controls for [REDACTED] are sufficient to justify the omission of an in-process control for [REDACTED].
10. The applicant proposes to test for [REDACTED] in-process rather than [REDACTED]. The review team will evaluate whether this surrogate test is sufficient.
11. The applicant proposes not to include a specification for [REDACTED] on the final drug product. The review team will evaluate whether the drug product specification is sufficient (see also #5).
12. Where and how the design space could be captured in the application will be discussed with the applicant.

**Appears This Way
On Original**

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this page is the manifestation of the electronic signature.**

/s/

Stephen Moore
6/5/2006 02:27:57 PM
CHEMIST

Blair Fraser
6/5/2006 03:22:46 PM
CHEMIST