

## Redefining Quality Assurance in Decentralized Cell Therapy Manufacturing: A Data-Driven Framework for the Future of ATMPs..

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### ABSTRACT:

The landscape of advanced therapy medicinal products is undergoing a profound transformation as cell and gene therapies transition from centralized manufacturing facilities to decentralized, hospital-based, and point-of-care production models throughout the United States. This shift, driven by the unique requirements of autologous therapies and enabled by advances in automation and closed-system technologies, promises to revolutionize patient access by reducing treatment timelines and expanding geographic availability. However, decentralized manufacturing introduces unprecedented quality assurance challenges that traditional biopharmaceutical frameworks struggle to address effectively. Maintaining consistent oversight across geographically dispersed sites, standardizing operator training when local teams possess vastly different backgrounds, achieving real-time visibility into manufacturing performance, and ensuring product comparability across multiple facilities all demand fundamentally reimagined quality systems. This article examines these challenges through detailed case studies from pioneering academic medical centers that have implemented innovative approaches to decentralized quality assurance. The University of Pennsylvania's centralized control site model demonstrates how remote coaching and harmonized deviation governance can maintain consistency across distributed networks. MD Anderson Cancer Center's behavioral quality framework reveals how integrating psychological safety principles and coaching-based reviews reduces error recurrence while enhancing operator accountability. Stanford Medicine's digital quality dashboard illustrates the power of predictive analytics and real-time monitoring to enable proactive interventions before quality failures occur. Drawing from these real-world implementations and emerging regulatory guidance, this article proposes an integrated data-driven quality assurance framework that combines centralized regulatory oversight, digital infrastructure, behavioral intelligence, modular training ecosystems, and predictive analytics. This framework positions quality assurance not as a compliance gatekeeping function but as a strategic enabler of therapeutic innovation—one that makes decentralized manufacturing models scalable, sustainable, and capable of delivering life-saving advanced therapies to patients who need them most, regardless of geographic location or institutional resources..

**Keywords:** Decentralized Manufacturing, Advanced Therapy Medicinal Products (ATMPs), Quality Assurance Framework, Cell and Gene Therapy, Behavioral Quality Systems..

### INTRODUCTION

The landscape of advanced therapy medicinal products (ATMPs) is undergoing a fundamental transformation in the United States. Traditional centralized manufacturing facilities, once the cornerstone of biopharmaceutical production, are increasingly giving way to decentralized models that bring cell and gene therapy manufacturing closer to patients. This shift reflects both necessity and opportunity—autologous therapies demand patient-specific production with accelerated timelines, while technological advances in automation and closed-system processing have made point-of-care manufacturing technically feasible.

Hospital-based good manufacturing practice (GMP) suites at institutions like Stanford University, the University of Pennsylvania, and MD Anderson Cancer Center now routinely produce CAR-T therapies within their walls. These programs demonstrate that decentralized production can reduce vein-to-vein times, improve product viability, and expand access to life-saving treatments for patients who might otherwise face insurmountable logistical barriers. The promise extends beyond logistics—decentralized manufacturing aligns naturally with precision medicine's goal of delivering individualized therapies tailored to each patient's unique disease profile.

However, this transformation introduces complex quality assurance challenges that existing frameworks struggle to address. Maintaining consistent oversight across geographically dispersed production sites, standardizing.

operator training when local teams have varying GMP experience, and achieving real-time visibility into manufacturing performance across a distributed network all present substantial hurdles. Traditional QA systems built for centralized facilities rely on batch-based testing, inspector-driven oversight, and hierarchical documentation—approaches that become unwieldy when production occurs simultaneously at multiple locations. The regulatory environment is evolving in response. The Food and Drug Administration has begun developing guidance around control site models and decentralized manufacturing frameworks [1]. Yet significant gaps remain between regulatory expectations and practical implementation strategies. This article examines these challenges through real-world case studies and proposes a data-driven QA framework that integrates centralized oversight, digital infrastructure, and behavioral intelligence to support scalable, compliant decentralized ATMP manufacturing.

## 2. Literature Review

### 2.1 *Advanced Therapy Medicinal Products: Clinical and Manufacturing Landscape*

Advanced therapy medicinal products encompass three primary categories: gene therapies that modify genetic material, cell therapies including CAR-T treatments, and tissue-engineered products that combine cells with scaffolds or bioactive molecules. The manufacturing complexity varies dramatically between autologous therapies, which use a patient's own cells and require individualized production runs, and allogeneic therapies derived from healthy donors that allow for standardized batch manufacturing. Autologous products dominate the current ATMP landscape, particularly in oncology, where personalized CAR-T therapies have achieved remarkable clinical success [2]. However, these products face significant access barriers. Vein-to-vein timelines—the period from patient cell collection to reinfusion—can extend beyond four weeks when manufacturing occurs at distant centralized facilities. This delay creates risks for rapidly progressing diseases and logistical challenges for patients requiring travel to specialized treatment centers. The complexity of coordinating patient apheresis, product manufacturing, quality testing, and therapy administration across multiple sites introduces operational vulnerabilities that can impact patient outcomes.

### 2.2 *Traditional QA Paradigms in Biopharmaceutical Manufacturing*

Conventional biopharmaceutical quality assurance was developed around centralized manufacturing facilities with dedicated quality control laboratories, where batch-based validation and end-product testing served as the primary release mechanisms. These systems rely heavily on inspector-based compliance frameworks, with quality personnel conducting regular audits, reviewing documentation retrospectively, and investigating deviations through structured CAPA processes [3]. While effective for traditional biologics produced in large-scale bioreactors, these approaches assume manufacturing occurs within controlled environments under direct supervision. The centralized model's strength lies in its ability to maintain rigorous oversight and standardization, but its rigid structure struggles to accommodate the distributed nature of decentralized ATMP production.

### 2.3 *Emerging Models for Decentralized Manufacturing*

Decentralized manufacturing has spurred innovative organizational models to maintain quality across dispersed sites. Control site frameworks establish a centralized regulatory anchor responsible for master documentation, deviation governance, and regulatory submissions, while individual production nodes execute manufacturing protocols. Hub-and-spoke architectures take this further by creating regional centers that support satellite facilities with technical expertise and quality oversight. Technological enablers have accelerated this transition—platforms like closed-system bioreactors and automated cell processing equipment reduce manual handling steps and minimize contamination risks. These systems incorporate real-time monitoring capabilities and digital process controls that generate continuous data streams, fundamentally changing how quality is assessed and assured throughout production. The integration of automation technologies represents a shift from operator-dependent processes to system-controlled manufacturing that can enhance consistency across multiple sites.

### 2.4 *Gaps in Current QA Approaches*

Despite these advances, significant gaps persist. Scalability remains problematic as each new site requires extensive qualification, training, and validation work that strains resources. Real-time oversight capabilities lag behind manufacturing needs—most organizations still rely on retrospective batch record reviews rather than predictive monitoring that could prevent quality issues before they occur [4]. Training standardization presents another critical challenge, particularly when local operators bring diverse backgrounds and experience levels. Current competency assessment methods focus primarily on procedural compliance rather than measuring deeper understanding or adaptability. The disconnect between traditional quality metrics and the operational realities of decentralized production creates blind spots where issues can develop undetected.

Characteristic	Centralized Manufacturing	Decentralized Manufacturing
Production Location	Single dedicated facility	Multiple hospital-based/POC sites
Vein-to-Vein Timeline	3-6 weeks typical	1-3 weeks potential
Patient Access	Limited to patients who can travel	Expanded geographic availability
Quality Oversight	Co-located inspection and control	Remote monitoring and distributed oversight
Operator Training	Homogeneous, institutionally standardized	Heterogeneous backgrounds requiring standardization
Batch Record Management	Single system, unified documentation	Multi-site coordination required
Equipment Standardization	Identical systems and configurations	Variable platforms requiring comparability
Supply Chain Complexity	Single-point procurement	Multiple regional vendor relationships
Regulatory Inspection	Single facility audit	Coordinated multi-site inspections
Scalability	Limited by facility capacity	Network expansion possible
Infrastructure Investment	High initial, lower incremental	Lower per-site, higher coordination costs

Table 1: Comparison of Centralized vs. Decentralized ATMP Manufacturing Models [1-3]

### 3. Methodology

#### 3.1 Research Design

This investigation employed a multi-case study approach examining three pioneering academic medical centers implementing decentralized ATMP manufacturing programs. The mixed-methods design combined qualitative interviews and observational data with quantitative analysis of deviation rates, training metrics, and production outcomes to develop a comprehensive understanding of operational realities and quality performance. This approach allowed for both depth of insight into individual site operations and breadth of perspective across different institutional contexts.

#### 3.2 Data Collection

Case study sites were selected based on manufacturing volume, operational maturity, and willingness to share detailed quality data. Primary data collection involved structured interviews with quality leaders, manufacturing scientists, and regulatory affairs personnel at each institution. Site visits enabled direct observation of GMP operations, training programs, and quality systems. Secondary data sources included FDA guidance documents, ICH quality guidelines, and peer-reviewed literature published between 2020 and 2025. This multi-source approach enabled triangulation to validate findings and identify convergent themes across different data types and institutional settings.

#### 3.3 Analytical Framework

Comparative analysis identified common quality challenges and divergent solutions across sites. Best practices emerged through pattern recognition in successful deviation prevention strategies, while failure mode analysis examined root causes of quality events. These empirical findings informed the development of a theoretical framework integrating organizational behavior principles with quality systems design. The analytical process involved iterative coding of interview transcripts, mapping of process flows, and statistical analysis of quality metrics to identify correlations between QA practices and manufacturing outcomes. This analysis first identified common quality challenges across all three institutions (presented in Section 4), then examined site-specific innovations addressing these challenges (detailed in Section 5), ultimately informing the integrated framework proposed in Section 6.

#### 3.4 Limitations and Ethical Considerations

The study's scope was limited to academic medical centers, potentially limiting generalizability to commercial manufacturing environments. Confidentiality agreements restricted the disclosure of proprietary processes and specific performance metrics. All participants provided informed consent, and institutional review procedures were followed where applicable. The temporal constraints of the research period meant that long-term outcomes of newly implemented QA strategies could not be fully assessed.

### 4. Quality Assurance Challenges in Decentralized ATMP Manufacturing

The quality assurance challenges presented in this section emerged from systematic analysis of operational data,

stakeholder interviews, and direct observations conducted at three pioneering academic medical centers—the University of Pennsylvania, MD Anderson Cancer Center, and Stanford Medicine—supplemented by findings from regulatory guidance documents and peer-reviewed literature. While these challenges are documented broadly across the decentralized ATMP manufacturing landscape, the case study institutions provided concrete operational examples that informed both the identification and prioritization of critical issues. The comparative analysis across these sites revealed that despite different organizational contexts and manufacturing scales, fundamental quality system challenges converge around five core categories: fragmented oversight, operator variability, data integration gaps, technology transfer complexity, and distributed risk management. These findings informed the development of the integrated framework presented in Section 6.

#### **4.1 Fragmented Oversight and Regulatory Compliance**

Managing batch records across multiple production sites creates substantial coordination challenges. Each facility generates independent documentation that must align with master batch records while accommodating site-specific equipment and procedures. Deviation tracking becomes exponentially more complex when quality events occur simultaneously at different locations, requiring centralized review teams to assess whether issues represent isolated incidents or systemic problems. At the University of Pennsylvania's multi-site CAR-T manufacturing network, deviation tracking complexity became particularly evident when similar documentation errors occurred simultaneously at two production nodes, requiring the centralized quality team to determine whether this represented inadequate training or ambiguous procedure language. CAPA governance suffers from similar fragmentation—identifying trending issues and implementing corrective actions across a distributed network demands sophisticated data aggregation that many organizations lack. Regulatory submissions present additional hurdles, as sponsors must demonstrate comparability and consistent quality across all manufacturing sites while maintaining separate facility registrations and inspection readiness [5].

#### **4.2 Operator Variability and Human Factors**

Decentralized sites inevitably employ personnel with vastly different GMP training backgrounds, ranging from experienced biopharmaceutical professionals to clinicians transitioning into manufacturing roles. MD Anderson Cancer Center's experience illustrates this heterogeneity—their manufacturing staff includes former research technicians, clinical laboratory scientists, and biopharmaceutical industry professionals, each bringing different mental models of GMP compliance and varying comfort levels with documentation requirements. This heterogeneity manifests in documentation inconsistencies, where the same procedure yields batch records with varying levels of detail and clarity. Cognitive load becomes particularly problematic when operators must navigate complex procedures in environments lacking the institutional knowledge present at established facilities. High cognitive demands increase error rates, and mistakes can propagate quickly when operators lack the confidence to pause and seek guidance. Staffing challenges compound these issues—recruiting qualified personnel to hospital-based GMP suites in competitive labor markets, then retaining them despite limited career advancement opportunities, creates chronic turnover that undermines quality culture development.

#### **4.3 Data Integration and Real-Time Visibility**

Most decentralized networks operate with siloed quality management systems that cannot communicate effectively across sites. Each facility maintains separate databases for deviations, environmental monitoring, and equipment logs, preventing holistic performance analysis. The absence of centralized dashboards means quality leaders cannot compare metrics across sites or identify early warning signs of emerging problems. Stanford Medicine's initial implementation of decentralized gene therapy manufacturing revealed these integration gaps acutely—environmental monitoring excursions in one cleanroom suite went undetected for several hours because the monitoring system operated independently from the electronic batch record platform, delaying the quality team's awareness of a potential product impact. Environmental monitoring systems often lack integration with electronic batch records, creating gaps where critical parameter excursions might go unnoticed until retrospective review. This delayed deviation detection eliminates opportunities for real-time intervention that could prevent batch failures or quality defects.

#### **4.4 Technology Transfer and Comparability**

Transferring validated processes to new sites requires demonstrating that equipment differences, facility configurations, and operator techniques produce comparable products. Process validation becomes resource-intensive when each site must complete independent qualification studies rather than leveraging centralized validation data. Equipment qualification variability arises from subtle differences in automated systems, incubators, or biosafety cabinets that may impact process performance in unpredictable ways. Supply chain standardization proves challenging when different sites source raw materials from regional vendors, potentially introducing variability in critical reagents. Analytical method harmonization requires ensuring that quality control testing at distributed sites produces results comparable to centralized laboratories.

#### **4.5 Risk Management in Distributed Systems**

Decentralized manufacturing introduces unique risk profiles that traditional frameworks struggle to address.

Supply chain vulnerabilities multiply when multiple sites depend on just-in-time delivery of specialized reagents and consumables. Contamination risks increase with the number of facilities operating under GMP conditions, particularly when sites lack dedicated manufacturing suites and must share space with research activities. Business continuity planning becomes more complex when patient-specific products cannot be easily rerouted to alternative sites during disruptions. Cybersecurity considerations expand as electronic systems at distributed locations create additional entry points for potential breaches of sensitive manufacturing and patient data. These five challenge categories, consistently identified across all three case study institutions despite their different organizational structures and therapeutic focuses, establish the functional requirements that any scalable decentralized QA framework must address. The following section examines how each institution developed innovative approaches to mitigate specific subsets of these challenges.

Challenge Category	Specific Issues	Proposed Framework Solutions	Expected Outcomes
<b>Fragmented Oversight</b>	Multi-site batch records, Deviation tracking complexity, CAPA governance	Centralized QA hub model, Cloud-based eQMS, Harmonized investigation protocols	Consistent regulatory compliance, Streamlined FDA interactions, Unified quality metrics
<b>Operator Variability</b>	Heterogeneous GMP training, Documentation inconsistencies, High cognitive load	Behavioral QA systems, Coaching-based feedback, Modular training programs	Reduced error rates, Improved operator accountability, and enhanced psychological safety
<b>Data Integration</b>	Siloed quality systems, Lack of real-time visibility, and Delayed deviation detection	IoT-enabled monitoring, Real-time dashboards, and Electronic batch records	Proactive interventions, Cross-site performance analysis, Immediate excursion alerts
<b>Technology Transfer</b>	Process validation complexity, Equipment variability, Supply chain differences	Comparability assessment protocols, Centralized validation data, Analytical method harmonization	Demonstrated product comparability, Reduced qualification burden, Standardized testing
<b>Risk Management</b>	Supply chain vulnerabilities, Contamination risks, and Cybersecurity concerns	Predictive analytics, Risk-based resource allocation, Digital traceability systems	Preemptive risk mitigation, Business continuity assurance, Data integrity protection

**Table 2: Quality Assurance Challenges Identified Through Case Study Analysis and Proposed Framework Solutions [5-7]**

## 5. Case Studies: Innovations in Decentralized QA

### 5.1 Case Study 1: UPenn's Decentralized CAR-T Manufacturing Program

The University of Pennsylvania established one of the earliest academic GMP facilities for CAR-T cell therapy production, serving as both a clinical manufacturing site and a model for decentralized production. Their program operates under a centralized QA control site model where master documentation, change control, and deviation investigations are managed by a central quality unit that oversees multiple satellite production nodes. Remote coaching mechanisms include regular virtual oversight sessions where quality personnel review electronic batch records in real-time and provide immediate feedback to manufacturing staff. This approach has yielded measurable improvements in deviation management—repeat occurrences decreased as operators received targeted coaching rather than generic retraining. Key lessons learned include the importance of bidirectional communication channels that allow site personnel to escalate concerns without fear of punitive responses, and the critical need for robust electronic systems that enable seamless remote review [6].

### 5.2 Case Study 2: MD Anderson's Behavioral QA Framework

MD Anderson Cancer Center pioneered the integration of behavioral science principles into its cell therapy manufacturing quality systems. Rather than treating deviations purely as compliance failures, their coaching-based review process examines human factors contributions, including cognitive load, environmental stressors, and

communication breakdowns. Quality personnel trained in psychological safety principles conduct deviation investigations that focus on systemic improvements rather than individual blame. The facility tracks psychological safety metrics through anonymous surveys measuring whether staff feel comfortable reporting near-misses and questioning procedures. This behavioral approach has demonstrably reduced deviation recurrence rates while simultaneously improving operator accountability—staff members actively participate in CAPA development because they trust the process will lead to meaningful improvements rather than punitive consequences.

### **5.3 Case Study 3: Stanford's Digital QA Dashboard for Gene Therapy**

Stanford Medicine developed a comprehensive digital QA infrastructure for its decentralized gene therapy manufacturing program. IoT-enabled sensors continuously monitor environmental parameters, including temperature, humidity, and differential pressure across cleanroom suites, feeding data into centralized dashboards accessible to quality personnel regardless of location [7]. Predictive analytics algorithms analyze historical deviation patterns and real-time process parameters to flag potential quality issues before they manifest as batch failures. One notable proactive intervention occurred when trend analysis detected subtle equipment performance drift that would have eventually caused temperature excursions—maintenance was scheduled preemptively, preventing manufacturing disruptions. Scalability assessments indicate the system can accommodate additional sites with minimal infrastructure investment, as the cloud-based architecture requires only local sensors and network connectivity at new locations.

### **5.4 Comparative Analysis of Case Studies**

All three institutions share common success factors: leadership commitment to quality innovation, investment in digital infrastructure, and cultural emphasis on continuous improvement rather than blame. However, their approaches reflect distinct priorities—UPenn emphasizes centralized control and standardization, MD Anderson focuses on human factors and behavioral interventions, while Stanford prioritizes technological solutions and predictive analytics. These trade-offs reveal that no single model fits all contexts. Sustainability considerations suggest that hybrid approaches combining elements from each case study may offer the most robust long-term solutions, balancing technological capability with human-centered design and organizational governance structures that maintain oversight without stifling operational flexibility.

## **6. A Data-Driven QA Framework for Decentralized ATMP Manufacturing**

### **6.1 Architectural Principles**

The proposed framework rests on four foundational principles that address the unique challenges of decentralized ATMP manufacturing. Centralized oversight with distributed execution maintains regulatory consistency while allowing operational flexibility at individual sites. Digital-first infrastructure eliminates paper-based bottlenecks and enables real-time data sharing across the network. Behavioral intelligence integration recognizes that quality outcomes depend not just on procedures but on how humans interact with systems under varying conditions. A continuous improvement culture transforms quality from a compliance function into a strategic driver of operational excellence, where all personnel actively contribute to identifying and resolving systemic issues.

### **6.2 Component 1: Centralized QA Hub and Control Site Model**

The centralized QA hub serves as the regulatory anchor for all manufacturing sites, maintaining master batch records, quality agreements, and validation protocols. This structure streamlines FDA interactions by providing a single point of contact for inspections and regulatory submissions, reducing the administrative burden on individual production nodes [8]. Master documentation management ensures version control and change propagation across sites, preventing the drift that occurs when facilities independently modify procedures. Harmonized deviation governance standardizes investigation workflows and root cause analysis methodologies, enabling meaningful comparison of quality metrics across locations. Comparability assessment protocols provide structured frameworks for demonstrating that products manufactured at different sites meet identical quality standards, supporting regulatory flexibility as the network expands.

### **6.3 Component 2: Digital Infrastructure and Data Integration**

Cloud-based electronic quality management systems form the technical backbone, connecting distributed sites through secure platforms that enable simultaneous access to documentation and real-time collaboration on investigations. Electronic batch records eliminate transcription errors and provide timestamped audit trails that enhance data integrity. IoT sensors continuously monitor critical environmental parameters, automatically alerting quality personnel when excursions occur and creating comprehensive datasets for trend analysis. Real-time dashboards aggregate manufacturing metrics, deviation rates, and process performance indicators across the entire network, giving leadership visibility into quality trends that would be invisible in siloed systems. Interoperability standards ensure that data from different equipment manufacturers and software platforms can be integrated seamlessly, avoiding the vendor lock-in that constrains many organizations.

### **6.4 Component 3: Behavioral QA Systems**

Moving beyond traditional punitive approaches, coaching-based feedback loops treat quality events as learning opportunities where subject matter experts work collaboratively with operators to understand contributing factors and develop sustainable corrective actions. Psychological safety frameworks create environments where personnel feel secure reporting near-misses and questioning procedures that seem problematic, preventing minor issues from escalating into major failures. Cognitive load mapping during SOP design identifies procedural steps that overwhelm operators with excessive information or complex decision-making, allowing simplification before problems manifest during production. Human factors engineering principles are systematically applied to workspace design, equipment interfaces, and documentation formats to reduce error probability at its source [9].

**6.5 Component 4: Modular Training and Competency Management**

Simulation-based certification programs allow operators to practice complex procedures in controlled environments where mistakes become teaching moments rather than quality events. Standardized curriculum development ensures consistent foundational knowledge across sites while allowing customization for facility-specific equipment and workflows. Behavioral metrics supplement traditional competency assessments by measuring decision-making quality, attention to detail, and situational awareness under realistic conditions. Continuous professional development pathways provide clear advancement opportunities that improve retention while building institutional expertise in decentralized manufacturing best practices.

**6.6 Component 5: Predictive Analytics and Risk Intelligence**

Machine learning algorithms analyze historical deviation data to identify patterns that predict future quality events, enabling preemptive interventions. Trend analysis across multi-site networks detects emerging issues that might appear insignificant at individual facilities but signal systemic problems when viewed collectively. Proactive CAPA triggering initiates investigations based on statistical signals rather than waiting for threshold breaches, preventing quality deterioration before it impacts products. Risk-based resource allocation directs quality oversight efforts toward high-risk operations and sites showing concerning trends, optimizing limited QA resources for maximum impact.

**6.7 Implementation Roadmap**

Successful deployment requires phased implementation beginning with pilot sites that demonstrate proof-of-concept before network-wide rollout. Change management considerations must address resistance from personnel accustomed to traditional quality systems, requiring transparent communication about benefits and extensive training on new tools. Resource requirements include initial capital investment in digital infrastructure, ongoing operational costs for cloud platforms and technical support, and human capital development for quality personnel transitioning to data-driven oversight models. Cost-benefit analysis should account for both quantifiable savings from reduced deviation rates and deferred regulatory costs, as well as intangible benefits like improved organizational culture and enhanced innovation capacity. Key performance indicators must balance traditional quality metrics with new measures reflecting the framework's objectives, including mean time to deviation detection, cross-site process consistency, and psychological safety index scores.

Institution	Primary Innovation	Key Components	Measured Improvements	Scalability Assessment
University of Pennsylvania	Centralized Control Model	Master documentation management, Remote coaching sessions, Virtual batch record review, Harmonized deviation governance	Decreased repeat deviations, Improved operator response, and enhanced bidirectional communication	High – model supports multiple satellite nodes with minimal infrastructure per site
MD Anderson Cancer Center	Behavioral QA Framework	Psychological safety principles, Coaching-based deviation review, Human factors analysis, Anonymous safety metrics tracking	Reduced deviation recurrence rates, Increased operator accountability, and Enhanced staff participation in CAPA	Moderate – requires trained behavioral coaches and cultural transformation

<b>Stanford Medicine</b>	Digital QA Dashboard	IoT environmental monitoring, Predictive analytics algorithms, Real-time performance dashboards, Cloud-based data integration	Proactive equipment maintenance, Prevention of temperature excursions, Early trend detection	High-cloud architecture accommodates new sites with local sensors only
<b>Hybrid Approach (Proposed)</b>	Integrated Data-Driven Framework	Centralized oversight + digital infrastructure, Behavioral intelligence, Modular ecosystems, Predictive risk management	Comprehensive quality assurance, Balanced human-technology approach, Regulatory alignment	Optimal – combines strengths while addressing individual limitations

**Table 3: Case Study Comparison – Innovative Decentralized QA Approaches [7-9]**

## 7. Regulatory Considerations and Industry Implications

### 7.1 Alignment with FDA Guidance

The proposed framework aligns with emerging FDA guidance on decentralized manufacturing by emphasizing control site models that maintain centralized regulatory oversight while allowing distributed production. Compliance with control site frameworks requires establishing clear quality agreements that define responsibilities between the central QA hub and individual manufacturing nodes. POCare Master File strategies offer regulatory efficiency by allowing sponsors to reference common manufacturing processes across multiple sites while documenting site-specific variations in separate modules [10]. Inspection readiness for distributed sites demands standardized documentation systems and remote access capabilities that allow regulatory inspectors to review records from any location within the network. Organizations must develop inspection management protocols that coordinate simultaneous or sequential site visits while maintaining consistent messaging about quality systems and manufacturing controls.

### 7.2 International Harmonization

Global expansion of decentralized ATMP manufacturing requires navigating diverse regulatory landscapes. The European Medicines Agency has developed parallel frameworks for hospital exemption pathways and decentralized production models, though with different emphasis on patient access versus centralized control compared to FDA approaches. ICH quality guidelines provide foundational principles applicable across jurisdictions, particularly Q8-Q11, covering pharmaceutical development, quality risk management, and lifecycle approaches. However, global scalability faces challenges in regions lacking established regulatory pathways for ATMPs or infrastructure to support advanced quality systems. Harmonization efforts must balance standardization benefits against regional variations in healthcare systems, manufacturing capabilities, and patient populations.

### 7.3 Industry Adoption Barriers

Despite compelling benefits, several barriers impede the widespread adoption of data-driven QA frameworks. Technology investment requirements are substantial—cloud infrastructure, IoT sensors, and advanced analytics platforms demand capital expenditures that smaller organizations or academic institutions may struggle to justify. Organizational change resistance emerges when quality personnel perceive new systems as threats to established workflows or professional expertise. Workforce development needs extend beyond technical training to include change management skills, data literacy, and cross-functional collaboration capabilities that traditional quality roles rarely emphasize. Standardization challenges arise from the diversity of manufacturing platforms, automation systems, and facility designs across decentralized networks, making one-size-fits-all solutions impractical.

### 7.4 Future Regulatory Evolution

Regulatory agencies are exploring innovations that could further transform decentralized manufacturing oversight. Digital traceability initiatives leverage blockchain and distributed ledger technologies to create immutable records of manufacturing steps, raw material provenance, and chain of custody throughout production [11]. Real-time release testing strategies replace traditional batch-based quality control with continuous process verification, enabling faster product release while maintaining quality assurance. Risk-based inspection models would focus regulatory scrutiny on high-risk processes and sites with concerning quality trends while reducing inspection frequency for consistently compliant facilities, optimizing limited regulatory resources.

Framework Component	Phase 1: Foundation (Months 1-6)	Phase 2: Integration (Months 7-12)	Phase 3: Optimization (Months 13-18)	Key Performance Indicators
<b>Centralized QA Hub</b>	Establish control site structure, define quality agreements, and create master documentation	Deploy harmonized deviation protocols, implement centralized review processes, and coordinate the first regulatory inspection	Refine comparability assessments, Optimize FDA interaction workflows, Expand to additional sites	Deviation closure time, Regulatory inspection findings, Cross-site consistency score
<b>Digital Infrastructure</b>	Select a cloud-based eQMS platform, deploy electronic batch records at the pilot site, and install IoT sensors	Integrate environmental monitoring, connect all sites to a centralized dashboard, and establish interoperability standards	Implement predictive analytics, Automate trend detection, and enable real-time release testing	System uptime percentage, Mean time to deviation detection, Data integration completeness
<b>Behavioral QA Systems</b>	Train quality personnel in psychological safety, implement coaching protocols, and map cognitive load in critical SOPs	Deploy anonymous safety surveys, Integrate human factors into deviation reviews, Redesign high-load procedures	Measure behavioral metrics, Correlate safety scores with quality outcomes, Expand coaching network	Psychological safety index, Deviation recurrence rate, Near-miss reporting frequency
<b>Modular Training</b>	Develop a standardized curriculum, create simulation-based scenarios, and establish competency baselines	Deploy certification programs across sites, implement behavioral assessments, and Track competency metrics	Optimize continuous development pathways, Correlate training with quality performance, and build an expert trainer network	Certification pass rate, Time to competency, Training-to-performance correlation
<b>Predictive Analytics</b>	Collect historical deviation data, establish baseline metrics, and Select ML algorithms	Train predictive models, Deploy proactive CAPA triggers, Implement risk-based resource allocation	Refine prediction accuracy, Expand to additional quality parameters, Enable autonomous interventions	Prediction accuracy rate, Prevented batch failures, Resource allocation efficiency

**Table 4: Implementation Roadmap for Data-Driven QA Framework Components [8-11]**

## 8. Discussion

### 8.1 Paradigm Shift: QA as Strategic Enabler

The proposed framework represents a fundamental reconceptualization of quality assurance's organizational role. Traditional QA functions as compliance gatekeeping—a necessary cost center that prevents regulatory violations but contributes minimally to competitive advantage. Data-driven decentralized QA transforms this dynamic by positioning quality as an innovation partnership that enables new therapeutic modalities and manufacturing models. Value creation through quality excellence becomes measurable when reduced deviation rates accelerate time-to-market, when predictive analytics prevent costly batch failures, and when psychological safety metrics correlate with operator retention and productivity. Patient-centric quality metrics extend beyond traditional specifications to encompass vein-to-vein timelines, geographic access, and therapy affordability—outcomes directly influenced by manufacturing quality and efficiency.

### 8.2 Sustainability and Scalability

The long-term viability of decentralized models depends on economic sustainability that extends beyond initial

enthusiasm. Economic considerations must account for the total cost of quality across distributed networks, including technology infrastructure, training programs, and centralized oversight personnel. While decentralized manufacturing can reduce logistics costs and improve therapy accessibility, these benefits must offset increased quality system complexity and site management overhead. Environmental impact presents both opportunities and challenges—localized production reduces cold chain transportation emissions but multiplies facility energy consumption and waste generation across multiple sites, requiring independent environmental controls.

### **8.3 Workforce Transformation**

Decentralized manufacturing demands workforce capabilities that span traditional disciplinary boundaries. Evolving skillset requirements include data analytics competencies for quality professionals, GMP expertise for clinical personnel transitioning to manufacturing roles, and remote collaboration skills for teams operating across distributed networks. Career pathways in decentralized manufacturing remain poorly defined, creating retention challenges as talented personnel lack clear advancement opportunities. Interdisciplinary collaboration models must bridge organizational silos between quality, manufacturing, clinical, and regulatory functions—requiring cultural changes that transcend technical system implementations.

### **8.4 Integration with Broader Healthcare Systems**

Successful decentralized ATMP manufacturing cannot exist in isolation from healthcare delivery systems. Reimbursement and value-based care models increasingly emphasize outcomes over procedures, potentially advantaging decentralized approaches that improve therapy effectiveness through reduced manufacturing timelines. Healthcare provider partnerships require quality systems that accommodate clinical workflows while maintaining GMP rigor—a balance that challenges both manufacturing specialists unfamiliar with hospital operations and clinicians unaccustomed to pharmaceutical quality standards. Patient access and health equity considerations demand that decentralized manufacturing expand therapeutic availability to underserved populations rather than simply offering convenience to advantaged communities with academic medical center access.

### **8.5 Limitations of the Proposed Framework**

Technology maturity gaps persist in several framework components, particularly predictive analytics algorithms that require extensive datasets not yet available in emerging decentralized networks. Implementation complexity may overwhelm organizations lacking sophisticated quality infrastructure or change management capabilities, potentially widening gaps between leading and lagging institutions. Generalizability across therapy types remains uncertain—frameworks optimized for autologous CAR-T manufacturing may require substantial modification for allogeneic products, tissue-engineered constructs, or gene therapies with different manufacturing timelines and quality critical attributes.

## **Conclusion**

The transformation of advanced therapy medicinal products from centralized manufacturing paradigms to decentralized production models represents far more than an operational adjustment—it fundamentally redefines how quality assurance systems must function to ensure patient safety while enabling therapeutic innovation. This article has demonstrated that traditional QA frameworks, designed for centralized facilities with homogeneous processes and co-located oversight, prove inadequate when confronted with the realities of hospital-based GMP suites, distributed production networks, and patient-specific manufacturing timelines. The case studies from leading academic medical centers reveal that successful decentralized quality systems share common elements: centralized regulatory oversight combined with operational flexibility, digital infrastructure enabling real-time visibility across sites, and behavioral approaches that treat quality as a cultural imperative rather than merely a compliance obligation. The proposed data-driven framework synthesizes these insights into an integrated model where predictive analytics, coaching-based feedback, and modular training ecosystems work synergistically to prevent quality failures before they occur rather than simply documenting them retrospectively. However, realizing this vision requires confronting substantial barriers, including technology investment requirements, workforce capability gaps, and organizational resistance to changing established quality paradigms. The regulatory landscape continues evolving, with agencies exploring digital traceability, risk-based oversight, and real-time release strategies that could further accelerate decentralized manufacturing adoption. Ultimately, the success of decentralized ATMP production will be measured not by manufacturing efficiency metrics alone, but by whether these innovations genuinely expand patient access to life-saving therapies, particularly for underserved populations who have historically faced barriers to advanced treatments. Quality assurance must therefore embrace its role as a strategic enabler—transforming from a gatekeeping function that prevents mistakes into an innovation partner that makes previously impossible therapeutic models feasible, scalable, and sustainable for the patients who depend on them...

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