

# STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-PROC-015 FRM4	
DOCUMENT TITLE:  Cell Selection - Product at Receipt/Pre-Processing/Pre-Column Form	
DOCUMENT NOTES:	

## **Document Information**

Revision: 01 Vault: STCL-Processing-rel

Status: Release Document Type: Processing

#### **Date Information**

Creation Date: 15 Sep 2015

Release Date: 05 Oct 2015

Effective Date: 05 Oct 2015

Expiration Date:

### **Control Information**

Previous Number: None

Author: WATE02 Owner: WATE02

Change Number: STCL-CCR-308

Hecord number of apheresis performed: NUMAPHER	1 One apheresis	Use response for skip logic	
	2 Two apheresis		_
	3 Three apheresis	<u> </u>	-
Record date and time each apheresis was performed		d or third collection. Use 24 h clock:	-
Note: Report date and time converted to time zone of		a or ama concentry, 556 24 11 6166K.	
Trace i report date and time converted to time 20110 to	processing racinty		
2 Apheresis #1: (APHER1DT)		(mm/dd/yyyy hh:mm)	
3 Apheresis #2: (APHER2DT)		(mm/dd/yyyy hh:mm)	
4 Apheresis #3: (APHER3DT)		(mm/dd/yyyy hh:mm)	
Provided in Management and Control of Management (Angele Control o	· · · · · · · · · · · · · · · · · · ·		
Record Donation Identification Number (DIN) for each ap	heresis product collected	i	
Note: If ISBT128 labeling not used, indicate unique produ			
5 DIN Apheresis #1: (DAPHER1DT)	or identifier. Leave blank	TITTO ZITO OF STO CONECTION.	
6 DIN Apheresis #2: (DAPHER2DT)			
The state of the s			
7 DIN Apheresis #3: (DAPHER3DT)			
Becard data and time numerous for CD04 Furthernal I			
Record date and time processing for CD34-Enrichment be	egan. Leave blank if no 2		
8 Apheresis #1: (APHERP1DT)		(mm/dd/yyyy hh:mm)	
9 Apheresis #2: (APHERP2DT)	80.22	(mm/dd/yyyy hh:mm)	
Apheresis #3: (APHERP3DT)		(mm/dd/yyyy hh:mm)	

Record the following product information for each apheresis performed

**APHERESIS PRODUCT#1** 

	Record information for the product after collection and prior to Note: All values required. Values are absolute cell numbers No	processing. When av	vailabe use day of processing data	
	Total nucleated cells (TNCs): (TNC1STPR)		(xxx.x) x 10° cells	
	7-AAD flow viability: (VIA1STPR)		」(xxx.x) %	
	#CD3+ T cells: (CD3ST1PR)		(xxx.x) x 10° cells	
14	#CD34+ cells: (CD34S1PR)		(xxx.x) x 10 <sup>7</sup> cells	
15	Indicate conditions of processing 1 Ent	ire product#1 one tub	ping set	
	2 Ent	ire product#1 two tub	ing sets (split)	
	Use response for skip logic 3 Por	tion product#1 one tu	ubing set, remainder pooled*	
			e tubing set, rest not processed	
		er, describe		Т
			portion of product#1 in this section	_
	For non-pooled products provide the follow da	ata. For pooled	products go to page 4.	
	PRE-SELECTION PRE-PLATELET AND ANTIBODY WASH I			
	Note: This indicates the number of collected cells undergoing p	platelet wash and lab	eling for tubing set #1	
16	TNCs Product #1, Set#1 processed (TNC1S1PR)		(xxx.x) x 10° cells	
17	Platelets Product#1 Set#1 processed: (PLAT1S1PR)		(xxx.x) x 10 <sup>10</sup> cells	
	in it du group in the Schildhamman (** orientation de production de la Companie de Compan			
18	Tubing set used for Product#1 Set#1 (SIZE1SET1) 1	Standard Set 161-0	1	
		Large Scale Set 162		H
		g		_
	PRE-SELECTION POST-PLATELET WASH PRODUCT#1, TO	JBING SET#1		
19	TNCs Product #1 Post-Platelet Set#1 (TNC1POSTPLAT1)		(xxx.x) x 10° cells	
	Platelets Product #1 Post-Platelet Set#1 (PLAT1POSTPLAT1)		(xxx.x) x 10 <sup>10</sup> cells	
N. COLOR	The second of the second second (I Extri II Section )	L 10 1000	J(xxx.x) x 10 cells	
	PRE-SELECTION POST-PLATELET & ANTIBODY WASH PR	ODUCT#1 TURING	SFT#1	
21	TNCs Product #1 on Set#1 (TNC1POST1)	Toballa in the second	(xxx.x) x 10° cells	
	(111611 6611)		J(XXX.X) X TO Cells	
	PRE-SELECTION PRE-PLATELET AND ANTIBODY WASH F	420		
	Note: This indicates the number of collected cells undergoing p	latelet wash and labe	eling for tubing set #2	
	Leave blank if only 1 tubing set used.		•	
	TNCs Product #1, Set#2 processed (TNC1S2PR)	r	(xxx.x) x 10° cells	
	Platelets Product#1 Set#2 processed: (PLAT1S2PR)		(xxx.x) x 10° cells	
	· interest i readour i courz procededa. (i Erit i ozi i i)		(AAA.A) A TO CEIIS	
24	Tubing set used for Product#1 Set#2 (SIZE1SET2) 1	Standard Set 161-0	1 1	
		Large Scale Set 162		
	· [			_
	PRE-SELECTION POST-PLATELET WASH PRODUCT#1, TU	IBING SET#2		
	TNCs Product #1 Post-Platelet Set#2 (TNC1POSTPLAT2)		(xxx.x) x 10° cells	
	Platelets Product #1 Post-Platelet Set#2 (PLAT1POSTPLAT2)		(xxx.x) x 10 <sup>10</sup> cells	

(xxx.x) x 10° cells

PRE-SELECTION POST-PLATELET & ANTIBODY WASH PRODUCT#1, TUBING SET#2

27 TNCs Product #1 on Set#2 (TNC1POST2)

	APHERESIS PRODUCT#2			
	Record information for the product after collection and prior to	orocessina		
	Note: All values required. Values are absolute cell numbers NC	T cells per ka		
28	Total nucleated cells (TNCs), Product#2: (TNC2STPR)	Some porting	(xxx.x) x 10° cells	
	7-AAD flow viability, Product#2: (VIA2STPR)		(xxx.x) %	
	#CD3+ T cells: (CD3ST2PR)	WC 247,000	(xxx.x) x 10° cells	
	#CD34+ cells: (CD34S2PR)		(xxx.x) x 10 <sup>7</sup> cells	
	(00010 <u>1</u> 111)		J(XXX.X) X TO COIIS	
32	Indicate conditions of processing 1 En	tire product#2 one tubi	na set	
		tire product#2 two tubi		$\vdash$
			ping set, remainder pooled	$\vdash$
			tubing set, remainder not processed	-
		ner, describe	tability set, remainder not processed	┢
			ortion of product#2 in this section	
	For non-pooled products provide the follow da	ta. For pooled p	roducts go to page 4	
	PRE-SELECTION PRE-PLATELET AND ANTIBODY WASH P	•	The state of the s	
12.12	Note: This indicates the number of collected cells undergoing p	latelet wash and labeli	ng for tubing set #1	
	TNCs Product #2, Set#1 processed (TNC2S1PR)	- N.O. 10 (N.O.	(xxx.x) x 10° cells	
34	Platelets Product#2 Set#1 processed: (PLAT2S1PR)		(xxx.x) x 10 <sup>10</sup> cells	
35	Tubing set used for Product#2 Set#1 (SIZE1SET1)	1 Standard Set 161-01		
		2 Large Scale Set 162	-01	
	PRE-SELECTION POST-PLATELET WASH PRODUCT#2, TU	BING SET#1		
	TNCs Product #2 Post-Platelet Set#1 (TNC2POSTPLAT1)		(xxx.x) x 10° cells	
37	Platelets Product #2 Post-Platelet Set#1 (PLAT2POSTPLAT1)		(xxx.x) x 10 <sup>10</sup> cells	
	PRE-SELECTION POST-PLATELET & ANTIBODY WASH PR	ODUCT#2, TUBING S	ET#1	
38	TNCs Product #2 on Set#1 (TNC2POST1)	N 90 1181	(xxx.x) x 10° cells	
	PRE-SELECTION PRE-PLATELET AND ANTIBODY WASH P	PODUCT #2 TUBING	CET #0	
	Note: This indicates the number of collected cells undergoing pl	atelet wash and labelii	ng for tubing set #2	
	Leave blank if only 1 tubing set used.	Q		
	TNCs Product #2, Set#2 processed (TNC2S2PR)		(xxx.x) x 10° cells	
40	Platelets Product#2 Set#2 processed: (PLAT2S2PR)		(xxx.x) x 1010 cells	
2020			- · · · · · · · · · · · · · · · · · · ·	
41	Tubing set used for Product#2 Set#2 (SIZE2SET2)	Standard Set 161-01		
	2	Large Scale Set 162-	01	
	PRE-SELECTION POST-PLATELET WASH PRODUCT#2, TU	BING SET#2	No. 10 SOLICE DE	
	TNCs Product #2 Post-Platelet Set#2 (TNC2POSTPLAT2)	Contract to the terms of the te	(xxx.x) x 10° cells	
43	Platelets Product #2 Post-Platelet Set#2 (PLAT2POSTPLAT2)		(xxx.x) x 10 <sup>10</sup> cells	
	DDF 051 5051011 D005 51 155			
	PRE-SELECTION POST-PLATELET & ANTIBODY WASH PRO	DDUCT#2, TUBING S	ET#2	
44	TNCs Product #2 on Set#2 (TNC1POST2)		(xxx.x) x 10° cells	

<b>POOLED PROD</b>	OUCT PROCESSING INVOLVING PRODUCT 1 AND 2
Note: All values	required. Values are absolute cell numbers NOT cells n

	Note: All values required. Values are absolute cell numb Information from product 1	bers NOT cells per kg		
45	Indicate conditions of processing	1 Entire product pooled wit	h entire second product	
-	manage contained of proceeding	2 Entire product pooled wit		-
	Use response for skip logic	3 Portion product#1 pooled		-
	The respondence for skip logic	4 Other, describe	With portion of product #2	
		4 Other, describe	L	
	Information from product 1			
46	TNCs from Product#1 added to pool (TNC1ADD)	<b>F</b>	7/	
	Platelets, Product#1 added to pool (PLAT1ADD)		(xxx.x) x 10° cells	
	7-AAD viability Product#1 added to pool: (VIA1ADD)		(xxx.x) x 10 <sup>10</sup> cells	
			(xxx.x) %	
	#CD3+ T cells, Product#1 added to pool (CD31ADD)		(xxx.x) x 10° cells	
ου	#CD34+ cells, Product#1 added to pool (CD341ADD)		∫(xxx.x) x 10 <sup>7</sup> cells	
	Information from product 2			
51	TNCs from Product#2 added to pool (TNC2ADD)		(xxx.x) x 10° cells	
	Platelets, Product#2 added to pool (PLAT2ADD)		(xxx.x) x 10 <sup>10</sup> cells	
	7-AAD viability Product#2 added to pool: (VIA2ADD)		(xxx.x) %	
	#CD3+ cells, Product#2 added to pool (CD32ADD)	****	(xxx.x) x 10° cells	
	#CD34+ cells, Product#2 added to pool (CD342ADD)		(xxx.x) x 10 <sup>7</sup> cells	
	, , , , , , , , , , , , , , , , , , ,		J(XXXX) X TO GEIIS	
	Pool data. Note: From pool flow analysis or calculated fr	rom individual products)		
	PRE-SELECTION PRE-PLATELET AND ANTIBODY W	ASH POOLED PRODUCT		
56	Indicate DIN assigned to Pooled product	THE TOP THE POST	- 1-10 No. 10 No	
	TNCs Pooled product to process (TNCPOOL)		(xxx.x) x 10° cells	
	Platelets in pooled product (PLATPOOL)		(xxx.x) x 10° cells	
	7-AAD viability Pooled product: (VIAPOOL)			
	#CD3+ T cells in Pooled product. (CD3POOL)		(xxx.x) %	
	#CD34+ cells in Pooled product: (CD34SPOOL)		(xxx.x) x 10° cells	
	Tubing set used for processing (SETP1SIZE)	1 Ctondord Cot 101 01	(xxx.x) x 10 <sup>7</sup> cells	_
UŁ	Tubing set used for processing (SETF 1312E)	1 Standard Set 161-01		
		2 Large Scale Set 162-	-01	L
	PRE-SELECTION POST-PLATELET WASH POOLED F	PROPUET		
	TNCs Pool Post-Platelet Wash (TNCPPOSTPLAT)	PRODUCT	1/	
	Platelets Poo Post-Platelet Wash (PLATPPOSTPLAT)		(xxx.x) x 10° cells	
0-	i latelets 1 00 1 05t-1 latelet Wash (FLATFF051FLAT)		](xxx.x) x 10 <sup>10</sup> cells	
	DDE CELECTION DOOT DUATEL ET A ANTICOCCU			
	PRE-SELECTION POST-PLATELET & ANTIBODY WA	SH POOLED PRODUCT	1	
00	TNCs Pool Post Plat & Ab Wash (TNCPPOSTW)		(xxx.x) x 10° cells	
	APHERESIS PRODUCT#3			
	Record information for the product after collection. Third	products are not to be CD34	-enriched	
	Note: All values required. Values are absolute cell number		Cilioned	
	Total nucleated cells (TNCs), Product#3: (TNC3STPR)	ers reer cens per kg	(xxx.x) x 10° cells	
	7-AAD flow viability, Product#3: (VIA3STPR)			
	#CD3+ T cells, Product#3: (CD3ST3PR)	-	(XXX.X) %	
	#CD34+ cells, Product#3: (CD34S3PR)		(xxx.x) x 10° cells	
	7000 11 00110; 1 1000001170: (0000+001 11)		(xxx.x) x 10 <sup>7</sup> cells	
70	ndicate fate of product#3	1 Entire product infraced		
	* 1 * - 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 *	1 Entire product infused		
		2 Portion of product infused,		
		3 Portion of product was infu	ised, remainder discarded	
71 1	ndicate number of cells infused: (TNCINF3)	4 Other, describe	( ) 100 H	
	ndicate number of cells infused: (TNCINES)		(xxx.x) x 10° cells	

# Signature Manifest

**Document Number: STCL-PROC-015 FRM4** 

Revision: 01

Title: Cell Selection - Product at Receipt/Pre-Processing/Pre-Column Form

All dates and times are in Eastern Time.

# STCL-PROC-015 FRM4 Cell Selection - Product at Receipt/Pre-Processing/Pre-Column Form

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#### **Document Release**

Name/Signature	Title	Date	Meaning/Reason	-
Sandy Mulligan (MULLI026	5)	27 Sep 2015, 04:31:11 PM	Approved	