

STEM CELL LABORATORY (STCL)



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DOCUMENT TITLE:	
Thawing Human-CT-derived Mesenchymal Stem Cells (MSCs) for Infusion JA3	
DOCUMENT NOTES:	

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Author: WATE02 Owner: WATE02

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STCL-SOP-028 JA3 THAWING HUMAN CORD TISSUE-DERIVED MESENCHYMAL STEM CELLS (MSCs) FOR INFUSION

1 PURPOSE

1.1 The purpose of the procedure is to describe the process for thawing and preparing hCT-MCs for patient administration.

2 INTRODUCTION

2.1 Human cord tissue derived mesenchymal stromal cells are being manufactured in the Duke GMP cell manufacturing laboratory from consented, unrelated donor, healthy baby cord tissue and cord blood donors to manufacture hCT-MSC for use in regenerative and cell therapy trials in patients with various conditions amenable to this therapy. The cells are expanded to P2, cryopreserved in multi-compartment cryobags and frozen in the vapor phase or under liquid nitrogen. On the day of administration, they are thawed and counted. The appropriate dose is prepared and transported to the patient bedside for administration.

3 SCOPE AND RESPONSIBILITIES

3.1 The Medical Directors, Stem Cell Laboratory Manager, designated STCL staff, and Quality Service Unit (QSU) are responsible for ensuring that the requirements of this procedure are successfully met.

4 DEFINITIONS/ACRONYMS

4.1	hCT	human Cord Tissue
4.2	MSC	Mesenchymal Stem Cells
4.3	CBT	Cord Blood Tissue
4.4	STCL	Stem Cell Laboratory
4.5	mL	Milliliter
4.6	BSC	Biological Safety Cabinet
4.7	N/A	Not Applicable
4.8	HSA	human serum albumin

5 MATERIALS

- 5.1 60 inch ext Set, apv 2.4 ml
- 5.2 Albumin Human 25%
- 5.3 Alcohol Pads
- 5.4 BacT Aletrt SN
- 5.5 BacT/Alert SA

- 5.6 ChloraPrep® SEPP® applicators
- 5.7 Clamp, rubber shod
- 5.8 Intralock 3 way stopcock
- 5.9 Needles 16 Gauge
- 5.10 Plasmalyte-A
- 5.11 Syringe 10 ml
- 5.12 Syringe 30 ml
- 5.13 Sterile Access
- 5.14 Sterile bag

6 EQUIPMENT

- 6.1 Biological Safety Cabinet
- 6.2 Water bath
- 6.3 Transport container (cooler)
- 6.4 Cellometer Auto 2000 (or equivalent)

7 SAFETY

7.1 Use all applicable personal protective equipment (PPE) when handling potentially hazardous blood and body fluids to include, but not limited to, lab coats, gloves, goggles, etc.

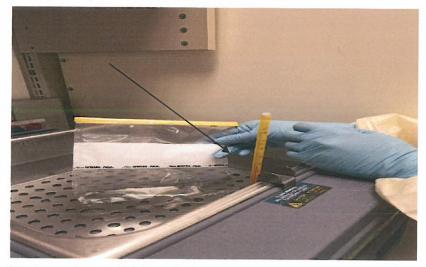
8 PROCEDURE

- 8.1 Pre-Thaw
 - 8.1.1 Delivery time of MSCs to the STCL by GMP Lab staff will be prearranged in advance of the infusion.
 - 8.1.2 Frozen cells (CBT-derived MSCs) will be delivered in a transport container (cooler) to the Stem Cell Laboratory (STCL) already inside a sterile bag.
 - 8.1.3 A chain of custody form, provided by the GMP Lab staff, will accompany the MSC product to the STCL. STCL staff will sign the chain of custody form (CT2-MSC-009 FRM3 Chain of Custody for hCT Final Product) and make a copy to place in the laboratory file.
 - 8.1.4 Assign a STCL ISBT 128 barcode to each product so it can be traced back to the patient.
- 8.2 Plasmalyte-A and human albumin (USP) 25% will be prepared in the STCL on the day of infusion according to the following instructions:
 - 8.2.1 For every 10 mL volume, use 8.0 mL of Plasmalyte-A and 2.0 mL of human albumin (USP) 25%. Make at least 30 mL of the solution for each 20% fraction thawed.

(NOTE: This dilution will yield a final concentration of 5% HSA).

- 8.3 After labeling of the product has been verified by STCL and GMP staff:
 - 8.3.1 Confirm the water bath temperature is 37°C (+/- 1°C). Start thawing the cells (*already in a sterile bag*) in the water bath.

Thawing MSCs in a sterile bag

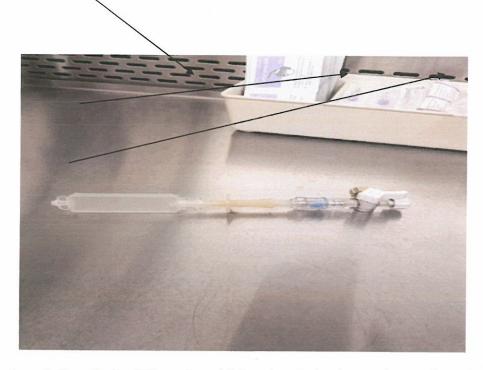


- 8.3.2 Thaw product until it is a slushy consistency. The time the bag is removed from the water bag is considered the "thaw time" and expiration time will be assigned at that point.
- 8.3.3 Check carefully to ensure there are no leaks in the bag. If a leak is noted, do <u>NOT</u> infuse the product. Call the GMP Lab immediately so they can identify another fraction for the patient and notify the medical director (or designee).
- Post thaw, take the product to the biological safety cabinet (BSC), remove it from the sterile bag, and wipe the outside of the thawed product bag.
- 8.3.5 Insert a needless adapter into the port of the bag. Attach a stop cock to the needless adapter.

Thawed bag of MSCs

Needless adapter

Stopcock

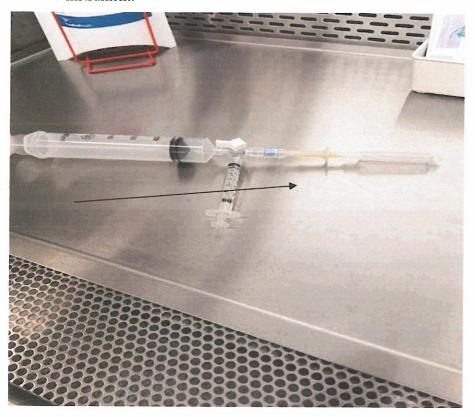


8.3.6 Pull up 5 mL of Plasmalyte-A/albumin solution in a syringe and attach to the stopcock. Slowly add the Plasmalyte-A/albumin solution to the thawed product bag. Gently mix the diluted product between the bag and syringe. Pull the total volume (~10 mL) into the syringe.

Syringe containing Plasmalyte-A and Human Albumin (25%)



8.3.7 Remove 0.2 mL from the syringe using the stop cock and add to test tube. Perform cell count and viability in <u>duplicate</u> using the Cellometer instrument.



Syringe used to remove QC sample for cell count and viability

- 8.3.8 Duplicate cell count and viability results will be averaged for reporting purposes.
- 8.3.9 In order to meet release criteria, the viability must be >70%.
- 8.3.10 Calculate the volume required to give patient an infusion dose of 2 x 10e6 cells/kg based on the total nucleated cell count /mL obtained from the Cellometer.
- 8.3.11 Send an e-mail to Dr. Kurtzberg (*or designee*) to include: cell count, viability, patient's current weight, and calculation of volume required to administer a dose of 2 x 10e6 cells/kg so the information can be VERIFIED before the dose is distributed for infusion.
- 8.3.12 Dr. Kurtzberg (*or designee*) will verify the math to ensure the dose was calculated correctly and respond via e-mail.
- 8.3.13 Unless otherwise instructed, remove the volume of thawed product needed to give a dose of 2 x 10e6 cells/kg into a 60 mL syringe.

 (EXAMPLE: If 6 mL of the 10 mL volume is calculated to yield a dose of 2 x 10e6 cells/kg, 4 mL will not be infused to the patient).
- 8.3.14 The residual thawed/diluted sample that will NOT be infused to the recipient should be diverted back into the bag using the stopcock; this sample will be used for sterility testing.

8.3.15 Add Plasmalyte-A/albumin solution to thawed product volume calculated to yield an infusion dose of 2 x 10e6 cells/kg to yield a final volume of 20 mL. (**EXAMPLE**: If 6 mL of thawed/diluted hCT MSCs will yield a dose of 2 x 10e6 cells/kg, add 14 mL of Plasmalyte-A/albumin to give a final volume of 20 mL).

Syringe containing thawed and diluted hCT MSCs

Syringe containing Plasmalyte-A + albumin used to bring hCT MSCs up to a total volume of 20 mL



Remove the bag that now contains residual thawed / diluted hCT MSCs that will NOT be infused to the patient and attach a tubing set

- 8.3.16 Remove the empty bag and attach a tubing set. Prime the tubing to the end of the line to ensure there are no air bubbles. Add hemostat and CLAMP tightly so there are no leaks.
- 8.3.17 Remove the syringe containing Plasmalyte-A/albumin and replace it with a sterile cap.

Stopcock

Primed Tubing set

Hemostat on primed tubing set



Sterile blue cap added to stop cock after Plasmalyte-A /albumin syringe has been removed

Labeled syringe containing 2 x 10e6 cells/kg of thawed/ diluted hCT MSCs in 20 mL total volume

- 8.3.18 Residual product that will not be infused to the recipient (*now in the bag*) is used to set up the <u>14-day sterility culture</u> on the final product.
- 8.3.19 Label the final product with the demand 128 label assigned product code # S3385 (MSC-Umbilical Cord Blood), the ISBT128 barcode assigned to this patient product, and tie tag containing the patient's demographic information (ie. name, history #, DOB, blood type, sex, etc.) and MSC-related details (i.e. Lot #, Dose #, Study Strata #, etc.).
- 8.4 Assign a <u>four (4) hour</u> expiration time to the final product starting at the time the thawed product was removed from the water bath.
- 8.5 The Certificate of Analysis (C of A) will be completed by the lab staff and signed by a representative from the QSU to approve/release the final product for clinical use.
- 8.6 Once the 14-day sterility results are available, complete the second page of the C of A and obtain signature from QSU representative. File all related documentation in the patient's lab file.

9 RELATED DOCUMENTS/FORMS

- 9.1 STCL-FORM-043 Thawing and Infusion Worksheet
- 9.2 STCL-DIST-003 Cellular Product Distribution Form
- 9.3 STCL-GEN-009 FRM2 Cellular Product-Sample Chain of Custody
- 9.4 STCL-FORM—044 Processing Lot Numbers 37 Degree Celsius Thaws
- 9.5 STCL-FORM-071 Certificate of Analysis MSC, Umbilical Cord Post Thaw
- 9.6 CT2-MSC-009 FRM3 Chain of Custody for hCT Final Product

10 REFERENCES

10.1 N/A

11 REVISION HISTORY

Revision No.	Author	Description of Change(s)
02	B. Waters-Pick	 Section 4 – Added HSA Human Serum Albumin Section 8.2.1 – Modified amount of HSA and plasmalyte-A needed to yield a 5% final concentration of HSA instead of 1% HSA as was previously reflected in the document.

Signature Manifest

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All dates and times are in Eastern Time.

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Author						
Name/Signature	Title	Date	Meaning/Reason			
Barbara Waters-Pick (WATE02)		14 Jun 2018, 01:15:23 PM	Approved			
Manager						
Name/Signature	Title	Date	Meaning/Reason			
Barbara Waters-Pick (WATE02)		14 Jun 2018, 01:15:58 PM	Approved			
Medical Director						
Name/Signature	Title	Date	Meaning/Reason			
Joanne Kurtzberg (KURTZ001)		14 Jun 2018, 01:24:44 PM	Approved			
Quality						
Name/Signature	Title	Date	Meaning/Reason			
Richard Bryant (RB232)		14 Jun 2018, 01:34:34 PM	Approved			
Document Releas	9					
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Sandy Mulligan (MULLI026)		14 Jun 2018, 05:38:00 PM	Approved			