

Thaw and Culture Details

| Cell Line Name | JFMD2 |
|-------------------------------------|---|
| WiCell Lot Number | DB29701 |
| Provider | Jain Foundation |
| Banked By | Cellular Dynamics International |
| Thaw and Culture Recommendations | WiCell recommends thawing 1 vial into 1 well of a 6 well plate. |
| Culture Platform | Feeder Independent |
| | Medium: E8 |
| | Matrix: Matrigel® |
| Protocol | WiCell Feeder Independent E8 Medium Protocol |
| Passage Number | p11 These cells were cultured for 11 passages prior to freeze and post reprogramming. Add +1 to the passage number to best represent the overall passage number of the cells at thaw. |
| Date Vialed | 21-August-2014 |
| Vial Label | MyCell® Products Cat #: iPSC Lot #: 01458.102.11 Passage #: 11 Storage Temp Liquid Nitrogen |
| Biosafety and Use Information | Appropriate biosafety precautions should be followed when working with these cells. The end user is responsible for ensuring that the cells are handled and stored in an appropriate manner. WiCell is not responsible for damages or injuries that may result from the use of these cells. Cells distributed by WiCell are intended for research purposes only and are not intended for use in humans. |

Testing Performed by WiCell

| Test Description | Test Provider | Test Method | Test Specification | Result | | | |
|-----------------------------------|--|---|--------------------------------------|------------|--|--|--|
| | WiCell | SOP-CH-003 | Expected karyotype | See Report | | | |
| Karyotype by G-banding | Result: This is an abnormal karyotype. There is an extra copy of chromosome 12 in six of twenty cells examined. Trisomy 12 is a recurrent acquired abnormality in human pluripotent stem cell cultures. No other clonal abnormalities were found. | | | | | | |
| Post-Thaw Viable Cell Recovery | WiCell | SOP-CH-305 | Recoverable attachment after passage | Pass | | | |
| Identity by STR | UW Translational Research Initiatives in Pathology Laboratory | PowerPlex 16 HS System by Promega | Defines profile | Pass | | | |
| Sterility | Biotest Laboratories | ST/07 | Negative | Pass | | | |
| Mycoplasma | WiCell | SOP-QU-004 | Negative | Pass | | | |



Testing Reported by Provider

This testing was performed prior to banking unless otherwise specified.

| Test Description | Method | Result | | | |
|---|--|---|--|--|--|
| Genetic Analysis Karyotype by G-Banding | | Normal Karyotype | | | |
| Pluripotency | Multiplex RT-PCR to quantify endogenous expression of 7 genes. Scores generated from the analysis predict probability samples are iPSC-like. | Passing sample score ≥0.9 | | | |
| Mycoplasma | Commercially available mycoplasma detection kit. | Negative | | | |
| Human Virus Testing And antibodies for HIV I and HIV II. HBV CPT Code 87340; detects Hepatitis B surface antigen. HCV CPT Code 86803; Immunoassay detects Hepatitis C antibody. | | Donor samples tested negative for the following human viruses. HIV I HIV II HBV HCV | | | |
| Identity | Multiplex STR analysis of 9 commonly used alleles. | Match of iPS cell line to incoming donor material. | | | |

| Approval Date | Quality Assurance Approval | | | |
|------------------|--|--|--|--|
| 21-December-2015 | JKG JKG Quality Assurance Signed by Gay, Jenna | | | |



Chromosome Analysis Report: 033500

Date Reported: Friday, April 29, 2016

Cell Line: JFMD2-DB29701 11632

Passage#: 15

Date of Sample: 4/27/2016

Specimen: iPSC

Results: 47,XY,+12[6]/46,XY[14]

Cell Line Gender: Male

Reason for Testing: Lot release testing

Investigator:

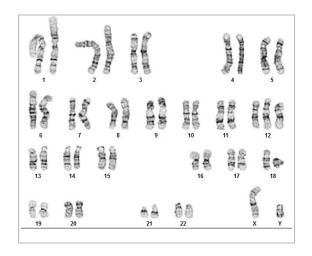
WiCell CDM

Cell: 57 Slide: 1

Slide Type: Karyotype

Total Counted: 20
Total Analyzed: 8

Total Karyogrammed: 4 Band Resolution: 450 - 550



Interpretation:

This is an abnormal karyotype. There is an extra copy of chromosome 12 in six of twenty cells examined. Trisomy 12 is a recurrent acquired abnormality in human pluripotent stem cell cultures. No other clonal abnormalities were found.

Completed by: Reviewed and Interpreted by: , CG(ASCP)

PhD, FACMG

A signed copy of this report is available upon request.

 Date:______
 Sent By:_____
 Sent To:______
 QC Review By: _____

Limitations: This assay allows for microscopic visualization of numerical and structural chromosome abnormalities. The size of structural abnormality that can be detected is >3-10Mb, dependent upon the G-band resolution obtained from this specimen. For the purposes of this report, band level is defined as the number of G-bands per haploid genome. It is documented here as "band level", i.e., the range of bands determined from the four karyograms in this assay. Detection of heterogeneity of clonal cell populations in this specimen (i.e.,mosaicism) is limited by the number of metaphase cells examined, documented here as "# of cells counted".

This assay was conducted solely for listed investigator/institution. The results may not be relied upon by any other party without the prior written consent of the Director of the WiCell Cytogenetics Laboratory. The results of this assay are for research use only. If the results of this assay are to be used for any other purpose, contact the Director of the WiCell Cytogenetics Laboratory.

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Short Tandem Repeat Analysis

WiCell® info@wicell.org (888) 204-1782

Department of Pathology and Laboratory Medicine TRIP Laboratory (Molecular)

http://www.pathology.wisc.edu/research/trip

Sample Report: 11632-STR

Sample Name on Tube: 11632-STR

 $10.4 \text{ ng/}\mu\text{L}$, (A260/280=1.85)

Sample Type: Cells

Cell Count: ~2 million cells

Requestor:

WiCell Research Institute
Ouality Department

Sample Date: N/A

Receive Date: 03/20/17 **Assay Date:** 03/21/17

File Name: STR 170322 wmr

Report Date: 03/23/17

| STR Locus | STR Genotype Repeat # | STR Genotype | | | | | |
|------------|---|---|--|--|--|--|--|
| FGA | 16–18,18.2,19,19.2,20,20.2,21,21.2,22, 22.2, 23, 23.2, 24, 24.2, 25, 25.2, 26–30, 31.2, 43.2, 44.2,45.2, 46.2 | Identifying information has | | | | | |
| TPOX | 6-13 | been redacted to | | | | | |
| D8S1179 | 7-18 | protect donor confidentiality. If | | | | | |
| vWA | 10-22 | | | | | | |
| Amelogenin | X,Y | more information | | | | | |
| Penta_D | 2.2, 3.2, 5, 7-17 | is required, | | | | | |
| CSF1PO | 6-15 | please, contact WiCell's Technical Support. | | | | | |
| D16S539 | 5, 8-15 | | | | | | |
| D7S820 | 6-14 | | | | | | |
| D13S317 | 7-15 | | | | | | |
| D5S818 | 7-16 | | | | | | |
| Penta_E | | | | | | | |
| D18S51 | | | | | | | |
| D21S11 | D21S11 24,24.2,25,25.2,26-28,28.2,29,29.2, 30, 30.2,31, 31.2,32,32.2,33,33.2, 34,34.2,35,35.2,36-38 | | | | | | |
| TH01 | 4-9,9.3,10-11,13.3 | | | | | | |
| D3S1358 | 12-20 | | | | | | |

<u>Results:</u> Based on the 11632-STR cells submitted by WiCell QA dated and received on 03/20/17, this sample (Label on Tube: 11632-STR) defines the STR profile of the human stem cell line JFMD2 comprising 26 allelic polymorphisms across the 15 STR loci analyzed.

Interpretation: No STR polymorphisms other than those corresponding to the human JFMD2 stem cell line were detected however, allelic imbalance (denoted by ** in table above) was observed at the D18S51 and Penta_E loci and could be the result of chromosomal gains and/or losses in this cell line. The concentration of DNA required to achieve an acceptable STR genotype (signal/ noise) was equivalent to that required for the standard procedure (~1 ng/amplification reaction) from human genomic DNA. This result suggests that the 11632-STR sample submitted corresponds to the JFMD2 stem cell line and was not contaminated with any other human stem cells or a significant amount of mouse feeder layer cells.

<u>Sensitivity:</u> Sensitivity limits for detection of STR polymorphisms unique to either this or other human stem cell lines is $\sim 2-5\%$.

X RMB Digitally Signed on 03/24/17

X WMR Digitally Signed on 03/24/17

PhD, Director / Co-Director

TRIP Laboratory, Molecular

UWHC Molecular Diagnostics Laboratory / UWSMPH TRIP Laboratory

Sterility Report

Biotest Laboratories, Inc.

Making life-saving products possible

BIOTEST SAMPLE # WiCell Research Institute, Inc. 16041630 WiCell Quality Assurance 504 South Rosa Road, Room 101 **VALIDATION #** NG Madison, WI 53719 **TEST PURPOSE** NG **PRODUCT** JFMD2-DB29701 11613 PRODUCT LOT NA STERILE LOT NA **BILOT** NA STERILIZATION LOT BI EXPIRATION DATE NA NA STERILIZATION DATE DATE RECEIVED NA 2016-04-21 STERILIZATION METHOD NA **TEST INITIATED** 2016-04-28 SAMPLING BLDG / ROOM NA TEST COMPLETED 2016-05-12 REFERENCE Processed according to LAB-003: Sterility Test Procedure One (1) product was divided between 40 mL TSB and 40 mL FTG. The samples were then cultured at 20-25 C and 30-35 C respectively and were monitored for a minimum of 14 days. **USP** □ BI Manufacturers Specifications Other **RESULTS** # POSITIVES # TESTED POSITIVE CONTROL **NEGATIVE CONTROL** Sterile 0 NA 2 Negatives COMMENTS 12MAY16 DATE REVIEWED BY

Specific test results may not be indicative of the characteristics of any other samples from the same lot or similar lots. Liability is limited to the costs of the tests.

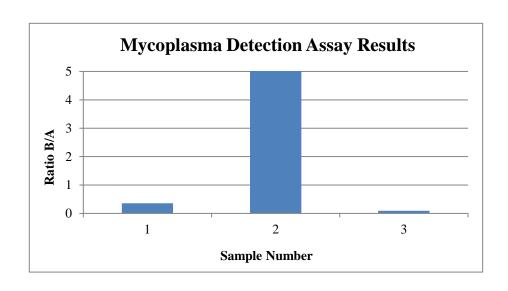


Mycoplasma Detection Assay Report Testing Performed by WiCell

Testing Performed by WiCell Lot Release Testing April 21st, 2016

FORM SOP-QU-004.01 Version E Edition 01 Reported by: SS Reviewed by: JB Berthold Flash n' Glo 539

| | | Reading A | | A Reading B | | В | Ratio | | | |
|---|----------------------|-----------|------|-------------|------|------|-------|-------|----------|----------------------|
| # | Sample Name | RLU1 | RLU2 | Ave | RLU1 | RLU2 | Ave | B/A | Result | Comments/Suggestions |
| 1 | JFMD2-DB29701 11624 | 86 | 88 | 87 | 32 | 30 | 31 | 0.36 | Negative | |
| 2 | Positive (+) Control | 137 | 127 | 132 | 8898 | 8747 | 8823 | 66.84 | Positive | |
| 3 | Negative (-) Control | 244 | 228 | 236 | 21 | 22 | 21.5 | 0.09 | Negative | |





Testing Reported by Provider

The testing reports following this placeholder are described on the certificate of analysis found in the beginning of this packet.



Chromosome Analysis Report: 014921

Date Reported: Wednesday, August 13, 2014

Cell Line: VIH0035

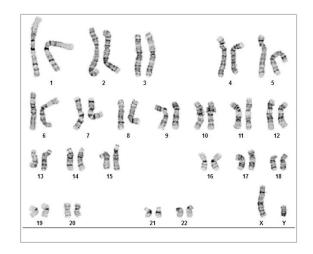
Reason for Testing: Routine testing

Passage#: 8

Date of Sample: 8/6/2014

Investigator: ______, CD

Specimen: iPSC Results: 46,XY



Cell: 40 Slide: 2

Slide Type: Karyotype

Total Counted: 20
Total Analyzed: 8
Total Karyotyped: 4

Band Resolution: 425 - 450

Interpretation:

This is a normal karyotype. No clonal abnormalities were detected at the stated band level of resolution.

Completed by: , CG(ASCP)

Reviewed and Interpreted by: , PhD, FACMG

A signed copy of this report is available upon request.

Date:_____ Sent By:___ Sent To:____ QC Review By:___

Limitations: This assay allows for microscopic visualization of numerical and structural chromosome abnormalities. The size of structural abnormality that can be detected is >3-10Mb, dependent upon the G-band resolution obtained from this specimen. For the purposes of this report, band level is defined as the number of G-bands per haploid genome. It is documented here as "band level", i.e., the range of bands determined from the four karyograms in this assay. Detection of heterogeneity of clonal cell populations in this specimen (i.e.,mosaicism) is limited by the number of metaphase cells examined, documented here as "# of cells counted".

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