

Product Information and Testing - Amended

Product Information

| Product Name | ES02 |
|-------------------------------|---|
| Lot Number | ES02-FTDL-01 |
| Depositor | ES Cell International |
| Banked by | WiCell |
| Thaw Recommendation | Thaw 1 vial into 1 well of a 6 well plate. |
| Culture Platform | Feeder Dependent |
| | Medium: hES Medium |
| | Matrix: MEF |
| Protocol | WiCell Feeder Dependent Protocol |
| Passage Number | p63 |
| | These cells were cultured for 62 passages prior to freeze. WiCell adds +1 to the passage number at freeze so that the number on the vial best represents the overall passage number of the cells at thaw. |
| Date Vialed | 13-June-2008 |
| Vial Label | ES02-FTDL-1 p63 MW 13 JUNE 2008 SOPCC035D |
| 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

| recuiring refreshing and princess | | | | | | |
|-----------------------------------|--|-------------|---------------------------|--------|--|--|
| Test Description | Test Provider | Test Method | Test Specification | Result | | |
| Post-Thaw Viable Cell Recovery | WiCell | SOP-CH-305 | Viable Cells recovered | Pass | | |
| Identity by STR | UW Molecular Diagnostics Laboratory | SOP-CH-302 | Positive identity | Pass | | |
| Sterility | Apptec | 30744 | No contamination detected | Pass | | |
| Mycoplasma | Apptec | 30055F | No contamination detected | Pass | | |
| Karyotype by G-banding | WiCell | SOP-CH-003 | Normal karyotype | Pass | | |

Amendment(s):

| Reason for Amendment | |
|--|----------------|
| CoA updated for format changes, including adding fields of thaw recommendation, vial label, protocol, and banked by, and removal of footnotes. Test methods were clarified when possible, test provider was added, culture platform, electronic signature, and reference to WiCell instead of NSCB. CoA now includes copyright information. | See Signature |
| Original CoA | 21-August-2008 |

| Date of Lot Release | Quality Assurance Approval | | |
|---------------------|--|--|--|
| 21-August-2008 | 12/30/2013 X AMC AMC Quality Assurance Signed by: | | |



Short Tandem Repeat Analysis*

Sample Report: NSCB 1798 UW HLA#: 59278 Sample Date: 08/11/08

ES02-FTDL-1 Received Date: 08/11/08

Requestor: WiCell Research Institute

Test Date: 08/11/08 File Name: 080812 Report Date: 08/13/08

Sample Name: (label on tube) DNA 183 Description: DNA Extracted by WiCell

1798-STR

248.7 ug/mL; 260/280 > 1.9

| Locus | Repeat # | STR Genotype |
|------------|-----------|--------------|
| D16S539 | 5, 8-15 | 9,12 |
| D7S820 | 6-14 | 9,11 |
| D13S317 | 7-15 | 8,11 |
| D5S818 | 7-15 | 11,11 |
| CSF1PO | 6-15 | 11,11 |
| TPOX | 6-13 | 8,12 |
| Amelogenin | NA | X,X |
| TH01 | 5-11 | 7,9 |
| vWA | 11, 13-21 | 18,20 |

Comments: Based on the DNA 183 1798-STR dated and received on 08/11/08 from WI Cell, the NSCB 1798 sample (UW HLA# 59278) matches exactly the STR profile of the human stem cell line ES02 comprising 14 allelic polymorphisms across the 8 STR loci analyzed. No STR polymorphisms other than those corresponding to the human ES02 stem cell line were detected and 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. These results suggest that the DNA 183 1798-STR sample submitted corresponds to the ES02 stem cell line and it was not contaminated with any other human stem cells or a significant amount of mouse feeder layer cells. Sensitivity limits for detection of STR polymorphisms unique to either this or other human stem cell lines is ~5%. A preliminary copy of this report was issued via electronic mail to the Cytogenetics Laboratory of the WI Cell Research Institute on Wednesday, August 13, 2008.

* Testing to assess engraftment following bone marrow transplantation was accomplished by analysis of human genetic polymorphisms at STR loci. This methodology has not yet been approved by the FDA and is for investigational use only.

File: Final STR Report

Test Facility:

This report is confidential. No part may be used for advertising or public announcement without written permission. Results apply only to the sample(s) tested.



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July 08, 2008 P.O. #:

WiCell Research Institute

STERILITY TEST REPORT

Sample Information:

hES Cells

1: TE03-FTDL-1

2: ES05-DL-1

3: WA07-DL-1

4: ES02-FTDL-1

Date Received: Date in Test:

Date in Test:
Date Completed:

June 17, 2008

June 19, 2008 July 03, 2008

Test Information:

Test Codes: 30744, 30744A

Immersion, USP / 21 CFR 610.12 Procedure #: BS210WCR.201

QA Reviewed:

Reviewed:

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July 08, 2008 P.O. #: |

STERILITY TEST REPORT

Sample Information:

hES Cells

4: ES02-FTDL-1

Date Received:

June 17, 2008

Date in Test: Date Completed:

June 19, 2008 July 03, 2008

Test Information:

Test Codes: 30744, 30744A

Immersion, USP / 21 CFR 610.12 Procedure #: BS210WCR.201

| TEST PARAMETERS | PRODUCT | | | |
|------------------------|----------------|----------------|--|--|
| Number Tested | 2 | 2 | | |
| Type of Media | SCD | FTM | | |
| Media Volume | 400 mL | 400 mL | | |
| Incubation Period | 14 Days | 14 Days | | |
| Incubation Temperature | 20 °C to 25 °C | 30 °C to 35 °C | | |
| RESULTS | 2 NEGATIVE | 2 NEGATIVE | | |

| PRODUCT | APPROXIMATE VOLUME TESTED (each media) |
|---------|--|
| 1 | 0.45 mL |
| 2 | 0.5 mL |

| QA Reviewed: | Page 1 Signed | Reviewed: | Page 1 Signed | |
|--------------|---------------|-----------|---------------|--|
| | | | | |

Testing conducted in accordance with current Good Manufacturing Practices.



FINAL STUDY REPORT

STUDY TITLE:

MYCOPLASMA DETECTION:

"Points to Consider"

PROTOCOL NUMBER:

30055F

TEST ARTICLE IDENTIFICATION:

ES02-FTDL-1

SPONSOR:

WiCell Research Institute

PERFORMING LABORATORY:

WuXi AppTec, Inc.

STUDY NUMBER:

108626

RESULT SUMMARY:

Considered negative for mycoplasma

contamination

Reference PO #

WCR01

109636

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QUALITY ASSURANCE UNIT SUMMARY

STUDY: Mycoplasma Detection: "Points to Consider"

The objective of the Quality Assurance Unit is to monitor the conduct and reporting of nonclinical laboratory studies. This study has been performed under Good Laboratory Practices regulations (FDA, 21 CFR, Part 58 - Good Laboratory Practice for Nonclinical Laboratory Studies) and in accordance to standard operating procedures and a standard protocol. The Quality Assurance Unit maintains copies of study protocols and standard operating procedures and has inspected this study on the dates listed below. Studies are inspected at time intervals to assure the quality and integrity of the study.

| of study protocols and sta below. Studies are inspec | indard operating procedure ted at time intervals to as | es and has inspected thi sure the quality and integ | s study on the dates listed rity of the study. |
|---|---|--|--|
| <u>Critical Phase</u> Staining of coverslips Final Report | <u>Date</u> 07/14/08 08/19/08 | <u>Study Director</u> 07/15/08 08/19/08 | Management 08/20/08 08/20/08 |
| The findings of these insp | ections have been reporte | d to management and th | e Study Director. |
| Quality Assurance Auditor | ·. | Dat | e: <i>8 30 08</i> ' |
| C | GOOD LABORATORY PR | ACTICES STATEMENT | |
| The study referenced in thi Good Laboratory Practice (| | | d and Drug Administration |
| The studies not performed Laboratory Practice Stater article. | l by or under the direction ment and include characte | of WuXi AppTec, Inc., ar rization and stability of th | e exempt from this Good e test compound(s)/test |
| Study Director: | | Dat | e: <u>8/20/08</u> |
| Professional Personnel II | nvolved. | | |

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1.0 PURPOSE

To demonstrate that a test article consisting of a cell bank, production or seed lots, or raw materials is free of mycoplasmal contamination, according to "Points to Consider" criteria.

2.0 SPONSOR:

WiCell Research Institute

3.0 TEST FACILITY: WuXi AppTec, Inc.

4.0 SCHEDULING

DATE SAMPLE RECEIVED: 07/08/08 STUDY INITIATION DATE: 07/09/08 STUDY COMPLETION DATE: 08/20/08

5.0 TEST ARTICLE IDENTIFICATION: WiCell Research Institute

ES02-FTDL-1

6.0 SAMPLE STORAGE

Upon receipt by the Sample Receiving Department, the test samples were placed in a designated, controlled access storage area ensuring proper temperature conditions. Test and control article storage areas are designed to preclude the possibility of mix-ups, contamination, deterioration or damage. The samples remained in the storage area until retrieved by the technician for sample preparation and/or testing. Unused test samples remained in the storage area until the study was completed. Once completed, the remaining samples were discarded or returned as requested by the Sponsor.

7.0 TEST ARTICLE CHARACTERIZATION

The Sponsor was responsible for all test article characterization data as specified in the GLP regulations. The identity, strength, stability, purity, and chemical composition of the test article were solely the responsibility of the Sponsor. The Sponsor was responsible for supplying to the testing laboratory results of these determinations and any others that may have directly impacted the testing performed by the testing laboratory, prior to initiation of testing. Furthermore, it was the responsibility of the Sponsor to ensure that the test article submitted for testing was representative of the final product that was subjected to materials characterization. Any special requirements for handling or storage were arranged in advance of receipt and the test article was received in good condition.

The Vero cells were maintained by WuXi AppTec's Cell Production Laboratory.

8.0 EXPERIMENTAL DESIGN

8.1 Overview

Whereas no single test is capable of detecting all mycoplasmal strains, freedom from mycoplasmal contamination may be demonstrated by the use of both an indirect and direct procedure.

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8.2 Justification for Selection of the Test System

Contamination of cell cultures by mycoplasma is a common occurrence and is capable of altering normal cell structure and function. Among other things, mycoplasma may affect cell antigenicity, interfere with virus replication, and mimic viral actions. Testing for the presence of mycoplasma for cell lines used to produce biologicals is recommended by the FDA, Center for Biologics Evaluation and Research (CBER) under "Points to Consider."

9.0 EXPERIMENTAL SUMMARY

The indirect method of detection allows visualization of mycoplasma, particularly non-cultivable strains, by growing the mycoplasma on an indicator cell line and then staining using a DNA-binding fluorochrome stain. The indicator cell line should be easy to grow, have a large cytoplasmic to nuclear area ratio and support the growth of a broad spectrum of mycoplasma species. The African green monkey kidney cell line, Vero, fits this description and was used in this assay. The assay was performed with negative and positive controls. Both a strongly cyto-adsorbing (*M. hyorhinis*) and a poorly cyto-adsorbing (*M. orale*) mycoplasma species were used as positive controls. Poor cyto-adsorbing mycoplasma species may not give reliable positive results when inoculated in low numbers. A second dilution of *M. orale* was used to ensure cyto-adsorption. Staining the cultures with DNA binding fluorochrome allows for the detection of mycoplasma based on the staining pattern observed. Only the cell nuclei demonstrate fluorescence in the negative cultures but nuclear and extra-nuclear fluorescence is observed in positive cultures.

Direct cultivation is a sensitive and specific method for the detection of mycoplasma. The agar and broth media employed supply nutrients necessary for the growth of cultivable mycoplasmas. These media also supply a source of carbon and energy, and favorable growth conditions. The direct assay was performed with both negative and positive controls. A fermentative mycoplasma (*M. pneumoniae*) and a non-fermentative mycoplasma (*M. orale*) were used as positive controls. The procedure employed in this study is based on the protocol described in the 1993 Attachment # 2 to the "Points To Consider" document, as recommended by the FDA, Center for Biologics Evaluation and Research (CBER).

10.0 TEST MATERIAL PREPARATION

10.1 Test Article Identification:

Test Article Name: ES02-FTDL-1
Lot/Batch #: Not Given
General Description: hES cells
Number of Aliquots used: 1 x 15 mL
Stability (Expiration): Not Given

Storage Conditions: Ultracold (< -60°C)

Safety Precautions: BSL-1 Intended Use/Application: Not Given

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10.2 Test Sample Preparation

The test article was thawed in a water bath at $37 \pm 2^{\circ}\text{C}$ and 1:5 and 1:10 dilutions of the test article were prepared in sterile phosphate buffered saline (PBS). 1.0 mL of the undiluted sample, the 1:5 and 1:10 dilutions were then inoculated onto each of two (2) coverslips (per sample/dilution) containing Vero cells. The coverslips were incubated in incubator E770 for 1-2 hours at $37 \pm 1^{\circ}\text{C}$ / $5 \pm 2\%$ CO₂ and then 2.0 mL of EMEM, 8% Fetal Bovine Serum (FBS) was added to each coverslip. The coverslips were returned to incubator E770 at $37 \pm 1^{\circ}\text{C}$ / $5 \pm 2\%$ CO₂. After three days of incubation, the coverslips were fixed, stained, and then read using an epifluorescent microscope.

0.2 mL of the undiluted test article was then inoculated onto each of two SP-4 agar plates, and 10.0 mL was inoculated into a 75 cm 2 flask containing 50 mL of SP-4 broth. The plates were placed in an anaerobic GasPak system and incubated at 36 \pm 1°C for a minimum of 14 days.

The broth flask was incubated aerobically at $36 \pm 1^{\circ}$ C, and subcultured onto each of two SP-4 agar plates (0.2 mL/plate) on Days 3, 7, and 14. These subculture plates were placed in an anaerobic GasPak system and incubated at $36 \pm 1^{\circ}$ C for a minimum of 14 days. The broth flask was read each working day for 14 days. The SP-4 agar plates (Day 0) were read after 14 days of incubation. The SP-4 broth subculture plates (Days 3, 7, and 14) were read after 14 days incubation.

10.3 Controls and Reference Materials

10.3.1 Sterile SP-4 broth served as the negative control for both the direct and indirect assays.

10.3.2 Positive Controls

a. Indirect Assay

- a.1 Strongly cyto-adsorbing species *M. hyorhinis* GDL (ATCC #23839) at 100 or fewer colony forming units (CFU) per inoculum.
- a.2 Poorly cyto-adsorbing species *M. orale* (ATCC #23714) at 100 or fewer CFU and at approximately 100 ID₅₀ per inoculum

b. Direct Assav

- **b.1** Nonfermentative mycoplasma species *M. orale* (ATCC #23714) at 100 or fewer CFU per inoculum.
- **b.2** Fermentative mycoplasma species *M. pneumoniae* FH (ATCC #15531) at 100 or fewer CFU per inoculum.

10.3.3 Control Preparation

a. Negative Controls

a.1 1.0 mL of sterile SP-4 broth was inoculated onto each of two(2) coverslips containing Vero cells to serve as the negative control in the indirect assay.

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a.2 0.2 mL of SP-4 broth was inoculated onto each of two (2) SP-4 agar plates to serve as the negative control in the direct assay. 10.0 mL of SP-4 broth was inoculated into a 75 cm² flask containing 50 mL of SP-4 broth to serve as the negative control in the direct assay.

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b. Positive Controls

- b.1 M. hyorhinis, M. orale, and M. pneumoniae were diluted to less than 100 CFU per inoculum in sterile SP-4 broth. 1.0 mL of M. hyorhinis and M. orale at less than 100 CFU/mL was inoculated onto each of two (2) coverslips containing Vero cells. 1.0 mL of M. orale at 100 ID₅₀ CFU per inoculum was also inoculated onto each of two (2) coverslips containing Vero cells. These coverslips served as the positive controls in the indirect assay.
- **b.2** The coverslips were incubated in incubator E770 for 1-2 hours at $37 \pm 1^{\circ}\text{C}$ / $5 \pm 2\%$ CO₂ and then 2.0 mL of EMEM, 8% Fetal Bovine Serum (FBS) was added to each coverslip. The coverslips were returned to incubator E770 at $37 \pm 1^{\circ}\text{C}$ / $5 \pm 2\%$ CO₂. After three days of incubation, the cell cultures were fixed, stained, and then read using an epifluorescent microscope.
- b.3 0.2 mL of *M. orale* and *M. pneumoniae* at less than 100 CFU/plate was inoculated onto each of two (2) SP-4 agar plates. 10.0 mL of *M. orale* and *M. pneumoniae* at less than 10 CFU/mL (≤100 CFU/inoculum) were each inoculated into a 75 cm² flask containing 50 mL of sterile SP-4 broth.
- b.4 The agar plates were placed in an anaerobic GasPak system and incubated at $36 \pm 1^{\circ}\text{C}$ for 14 days. The broth cultures were incubated aerobically at $36 \pm 1^{\circ}\text{C}$ for a minimum of 14 days and were read each working day for 14 days. On Days 3, 7, and 14, 0.2 mL from each broth culture flask was subcultured onto each of two (2) SP-4 agar plates. These subculture plates were placed in an anaerobic GasPak system and incubated at $36 \pm 1^{\circ}\text{C}$. The subculture plates were observed microscopically for the presence of mycoplasma colonies after a minimum of 14 days incubation.
- **c.** See Section 15.0, Results, for the results of these controls.

11.0 DATA ANALYSIS

The results of this study were based on visual observations, therefore, no data analysis was required.

12.0 STATISTICAL METHODS

The results of this study were qualitative, therefore, no statistical analysis was required.



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13.0 EVALUATION CRITERIA

Final evaluation of the validity of the assay and test article results was based upon the criteria listed below and scientific judgment.

13.1 Indirect Assay

DETECTION OF MYCOPLASMA CONTAMINATION BY INDIRECT ASSAY

| Controls | MYCOPLASMA FLUORESCENCE OBSERVED |
|----------------------------------|--|
| | (AT LEAST ONE COVERSLIP REQUIRED FOR THE EVALUATION) |
| Negative Control | - |
| M. hyorhinis | + |
| M. orale (≤100 CFU) | +/* |
| M. orale (100 ID ₅₀) | + |

^{*}Mycoplasma must be observed for at least one dilution of the poorly cyto-adsorbing mycoplasma species M. orale.

13.2 Direct Assay

DETECTION OF MYCOPLASMA CONTAMINATION BY DIRECT ASSAY

| | NEGATIVE CONTROL | M. PNEUMONIAE | M. ORALE |
|---|---------------------|------------------|----------|
| Broth (Color change or turbidity change) | - | +/- | +/- |
| Agar Day 0 (at least one plate) | - | + | + |
| Agar Day 3, 7, 14 (at least one plate on one day) | - | + | + |
| Results | - | + | + |

14.0 TEST EVALUATION

14.1 Indirect Assay

Hoechst stain will bind to most DNA containing organisms and organelles present in the culture; this includes indicator cell nuclei, prokaryotes including mycoplasma and cell debris. The source of DNA is determined by the staining pattern. The indicator cell nuclei fluoresce brightly and are generally 10-20 μm in diameter. Mycoplasma fluorescence is less intense, is extra-nuclear and typically appears as small round bodies approximately 0.3 μm in diameter.

14.2 Direct Assay

Change in color or turbidity of broth culture can be an indicator of the presence of mycoplasma growth. Fermentative mycoplasma produce acid from the carbohydrates in the medium causing the pH of the medium to drop and the broth to turn yellow in color. Nonfermentative mycoplasma produce ammonia by arginine hydrolysis causing the pH to rise and the broth to turn red. In general, growth of mycoplasma can cause the broth to become turbid. These changes must be confirmed by agar plate subculture or DNA-staining since changes in the appearance of the broth culture can also be caused by the properties of the inoculum.

Mycoplasma colonies grow down into the agar causing the center of the colony to appear opaque and the peripheral surface growth to appear translucent. These "fried-egg" colonies vary in size, 10-500 μm , and can be readily observed unstained using a light microscope.

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14.3 Indirect Assay and Direct Assay Results Interpretation

| F: 3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | Appendix A three way A series of | en para de T | EST ARTIC | LE STATE OF THE ST | |
|---|----------------------------------|--------------|-----------|--|------|
| Mycoplasmal fluorescence | - | + | +/- | +/- | - |
| Broth (Color change or turbidity change) | - | +/- | +/- | +/- | +* |
| Agar - Day 0 (at least one plate) | _ | +/- | +/- | + | - |
| Agar - Day 3, 7, 14 (at least one plate on one day) | _ | +/- | + | +/- | **** |
| THEN: OVERALL FINAL RESULT | _ | + | + | + | - |

^{*}A change in the appearance of a broth culture must be confirmed by positive subculture plate(s).

14.4 Positive Results

The test article is considered positive if the direct assay (agar or broth media procedure) or the indirect assay (indicator cell culture procedure) show evidence of mycoplasma contamination and resemble the positive controls for the procedure.

14.5 Negative Results

The test article is considered as negative if both the direct assay (agar and broth media procedure) and the indirect assay (indicator cell culture procedure) show no evidence of mycoplasma contamination and resemble the negative control for each procedure.

15.0 RESULTS

Indirect Assay and Direct Assay Results

| A STATE OF THE STA | Appendix of the second | DIRECT | | | |
|--|--|--|--|----------|--|
| The second secon | INDIRECT | BROTH FLASKS | AGAR PLATES | OVERALL | |
| Test Article: ES02-FTDL-1 | Negative | Negative | Negative | Negative | |
| Negative Control | Negative | Negative | Negative | Negative | |
| M. hyorhinis | Positive | 10 (10 mg/s) (10 mg/s) (10 mg/s) 10 (10 mg/s) (10 mg/s) (10 mg/s) (10 mg/s) 10 (10 mg/s) (10 mg/s) (10 mg/s) (10 mg/s) 10 (10 mg/s) (10 mg/s) (10 mg/s) 10 (10 mg/s) (10 mg/s) (10 mg/s) 10 (10 mg/s) (10 mg/s) (10 mg/s) | The second secon | Positive | |
| M. orale | Positive | Positive | Positive | Positive | |
| M. pneumoniae | Control of the contro | Positive | Positive | Positive | |

For the indirect assay, the coverslips for the undiluted test article were read and determined negative.

16.0 ANALYSIS AND CONCLUSION

- 16.1 The results of the negative and positive controls indicated the validity of this test.
- These findings indicated that the test article, ES02-FTDL-1, is considered negative for the presence of mycoplasma contamination.
- 17.0 DEVIATIONS: None.
- **18.0 AMENDMENTS:** The Study Directorship was reassigned to Sheri J. Zielinski

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19.0 RECORD RETENTION

An exact copy of the original final report and all raw data pertinent to this study will be stored at WuXi AppTec, Inc., 2540 Executive Drive, St. Paul, MN 55120. It is the responsibility of the Sponsor to retain a sample of the test article.

20.0 TECHNICAL REFERENCES

- Barile, Michael F. and McGarrity, Gerard J. (1983). "Isolation of Mycoplasmas from Cell Culture by Agar and Broth Techniques." Methods in Mycoplasmology, Vol II, ed. J.G. Tully and S. Razin. (New York: Academic Press) pp. 159-165.
- 20.2 Del Giudice, Richard A. and Joseph G. Tully. 1996. "Isolation of Mycoplasma from Cell Cultures by Axenic Cultivation Techniques," ed. J.G. Tully and S. Razin, Molecular and Diagnostic Procedures in Mycoplasmology, Vol. II (New York: Academic Press).
- 20.3 McGarrity, Gerard J. and Barile, Michael F. 1983. "Use of Indicator Cell Lines for Recovery and Identification of Cell Culture Mycoplasmas," ed. J.G. Tully and S. Razin, Methods in Mycoplasmology, Vol. II (New York: Academic Press).
- 20.4 Masover, Gerald and Frances Becker. 1996. "Detection of Mycoplasma by DNA Staining and Fluorescent Antibody Methodology," ed. J.G. Tully and S. Razin, Molecular and Diagnostic Procedures in Mycoplasmology, Vol. II (New York: Academic Press).
- 20.5 Schmidt, Nathalie J. and Emmons, Richard W. 1989. "Cell Culture Procedures for Diagnostic Virology," ed. Nathalie J. Schmidt and Richard W. Emmons, 6th ed., Diagnostic Procedures for Viral, Rickettsial and Chlamydial Infections (Washington: American Public Health Association).
- 20.6 U.S. Food and Drug Administration (FDA) Center for Biologics Evaluation and Research (CBER). 1993. "Points to Consider in the Characterization of Cell Lines Used to Produce Biologicals."



GLP COMPLIANT TEST PROTOCOL AMENDMENT

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| 1.0 | Amendment Number | : 1 | | оор , от от. | | |
|-------------|---|---|----------------------|-----------------------------------|--|--|
| 2.0 | Effective Date: August 11, 2008 | | | | | |
| 3.0 | Amendment Date: | August 11, 2008 | | | | |
| 4.0 | Sponsor: | WiCell Research Institute | | | | |
| 5.0 | Test Facility: | WuXi AppTec | Inc. | | | |
| 6.0 | WuXi AppTec Protoc | ol Number: | 30055F | | | |
| 7.0 | WuXi AppTec Project Number: 108626 | | | | | |
| 8.0 | Modification to Protocol: The Study Directorship of this assay was reassigned to | | | | | |
| 9.0 | Reason for Change: Study director change | | | | | |
| 10.0 | Impact to Protocol Interpretation: none | | | | | |
| 11.0 | Review Signatures below reprand protocol). | esent authorizat | ion of the amendment | (e.g. authorize change to the SOP | | |
| | , , | | | 8111/08 | | |
| Study | Director | | | Date | | |
| | NA (f and lab) | | | Date | | |
| • | or (if applicable) | | | 54.0 | | |
| Check NA | ■ Amendment attache □ Annotation made in □ Special Instructions □ IACUC Protocol Am | d to protocol protocol Worksheet/Stud | y Worksheets Updated | | | |
| | Illowing should be complo ☐ Project Schedules u ☐ Worksheets updated ☐ Project Folder Anno ☐ Critical Phase Audit ☐ Cage Card Termina ☐ Special Instruction V | eted for amendm pdated d tations/Stamps u ed Re-scheduled tion Date update | ipdated I d | y schedule: | | |
| | Updates Complete: Study Director or Mana | <u></u> age: | | 8/20/8 Date | | |

Effective Date: 7/31/07



WiCell Cytogenetics Report: 000640-071108 NSCB 1798

Report Date: July 13, 2010

Case Details:

Cell Line: ES02-FTDL-1 (1798)

Passage #: 66

Date Completed: 7/18/2008
Cell Line Gender: Female

Investigator: National Stem Cell Bank

Specimen: hESC on MEF feeder

Date of Sample: 7/11/2008

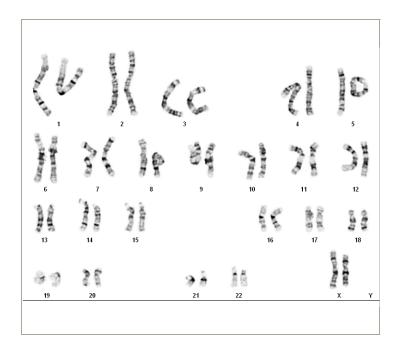
Tests, Reason for: NSCB-FTDL testing

Results: 46XX

Completed by ST, CLSp(CG), on 7/18/2008

Reviewed and interpreted by KDM, PhD, FACMG, on 7/18/2008

Interpretation: No abnormalities were detected at the stated band level of resolution.



Cell: S01-03

Slide: B

Slide Type: Karyotyping

Cell Results: Karyotype: 46,XX

of Cells Counted: 20

of Cells Karyotyped: 3

of Cells Analyzed: 6

Band Level: 450-550

Results Transmitted by Fax / Email / Post Sent By:

Date:_____Sent To: