

# Certificate of Analysis - Amended Distribution Lot

| Product Description     | WA01 (H1) Distribution Lot                         |
|-------------------------|--|
| Cell Line Provider      | WiCell   |
| MCB Lot Number          | WA01-MCB-1   |
| Distribution Lot Number | WA01-DL-3  |
| Date Vialed             | 14-February-2008                                   |
| Passage Number          | p27  |
| Culture Method          | SOP-CC-030B, SOP-CC-001B, SOP-CC-022B, SOP-CC-020C |
| Cryopreservation Method | SOP-CC-035D  |

The following testing specifications have been met for the specified product lot:

| Test Description                   | Test Method | Test Specification        | Result |
|------------------------------------|-------------|---------------------------|--------|
| Post-Thaw Viable Cell Recovery     | SOP-CH-305A | Viable cells recovered    | Pass   |
| Identity by STR                    | SOP-CH-302A | Positive identity         | Pass   |
| Sterility - Direct transfer method | SOP-CH-304A | No contamination detected | Pass   |
| Mycoplasma                         | SOP-CH-320A | No contamination detected | Pass   |
| Karyotype by G-banding             | SOP-CH-003A | Normal karyotype*         | Pass   |

| Comparative Genome Hybridization         | SOP-SS-010A<br>SOP-CH-309A<br>SOP-CH-310A<br>SOP-SS-001A | Report copy number variants     | Report<br>available on<br>website |
|--|--|---------------------------------|-----------------------------------|
| Flow Cytometry for ESC Marker Expression | SOP-CH-101B<br>SOP-CH-102B<br>SOP-CH-103B<br>SOP-CH-105B | Report values Oct-4 > 90%       | Report<br>available on<br>website |
| Gene Expression Profile                  | SOP-CH-321A<br>SOP-CH-322A<br>SOP-CH-333A<br>SOP-CH-311B | Report level of gene expression | Report<br>available on<br>website |

<sup>\*</sup>The first karyotype submitted had two nonclonal abnormalities present out of forty cells. However, that culture had been heavily selected and an abnormality was potentially expected. On a second thaw, this lot showed no abnormalities in the twenty cells examined.



# Certificate of Analysis - Amended Distribution Lot

Distribution lot cells are expanded from vials of Master Cell Bank (MCB) cells. MCB cells are thoroughly tested and known to be free of many viruses and pathogens. Cells distributed by the National Stem Cell Bank are intended for research purposes only and are not intended for use in humans. These cells have undergone extensive testing and are not known to harbor any human pathogens or adventious agents of murine, bovine, or porcine origin. However, 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. The NSCB is not responsible for damages or injuries that may result from the use of these cells.

Electronic versions of the MCB and distribution lot certificates (CoAs) complete with electronic copies of individual reports, results, and procedures are available on our website, www.wicell.org. There are also archived CoAs for past cell lots.

Please visit the technical service portion of the website for assistance with your human ES Cells. The knowledgeable technical support staff can assist with embryonic stem cell culture concerns, training, and any other customer service concerns you may encounter.

#### Amendment(s):

| Reason for Amendment  |               |
|---|---------------|
| CoA updated to include copyright information, electronic signature, and WiCell logo. Links updated. | See signature |
| Original CoA  | 09-May-2008   |

| Date of Lot Release | Quality Assurance Approval                           |  |
|---------------------|--|--|
| 09-May-2008         | 12/31/2013  X AMC  AMC  Quality Assurance Signed by: |  |



Histocompatibility/Molecular Diagnostics Laboratory D4/231; (608) 263-8815 600 Highland Avenue Madison, WI 53792-2472

# Short Tandem Repeat Analysis\*

**Sample Report: 4785-STR**UW HLA#: 58330

Sample Date: 03/26/08

(H1-DL-3) Received Date: 03/26/08

Requestor: WiCell Research Institute

Test Date: 03/31/08 File Name: 080401 Report Date: 04/04/08

Sample Name: (label on tube) 4785-STR Description: DNA Extracted by WiCell

 $153 \text{ ng/}\mu\text{L}$ ; 260/280 = 1.91

| Locus      | Repeat #  | STR Genotype |
|------------|-----------|--------------|
| D16S539    | 5, 8-15   | 9,13         |
| D7S820     | 6-14      | 8,12         |
| D13S317    | 7-15      | 8,11         |
| D5S818     | 7-15      | 9,11         |
| CSF1PO     | 6-15      | 12,13        |
| TPOX       | 6-13      | 8,11         |
| Amelogenin | NA        | X,Y          |
| TH01       | 5-11      | 9.3,9.3      |
| vWA        | 11, 13-21 | 15,17        |

Comments: Based on the 4785-STR DNA submitted by WI Cell dated 03/26/08 and received on 03/26/08, this sample (UW HLA# 58330) matches exactly the STR profile of the human stem cell line H1 comprising 15 allelic polymorphisms across the 8 STR loci analyzed. No STR polymorphisms other than those corresponding to the human H1 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. This result suggest that the DNA sample submitted corresponds to the H1 stem cell line and 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 WI Cell Research Institute on Monday, April 7, 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: 1265 Kennestone Circle Marietta, GA 30066 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.



WiCell Research Institute

Madison, WI 53719

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March 17, 2008 P.O. #: RP1707

### STERILITY TEST REPORT

Sample Information: Human embryonic stem cell line on mouse feeder layer

6: H1-DL-3

Date Received: Date in Test: February 27, 2008 March 01, 2008 March 15, 2008

Date Completed: Test Information:

Test Codes: 30744, 30744A Immersion, USP / 21 CFR 610.12 Procedure #: BS210WCR.201

| TEST PARAMETERS           | PRO            | DUCT           |  |
|---------------------------|----------------|----------------|--|
| Approximate Volume Tested | 0.5 mL         | 0.5 mL         |  |
| 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     |  |

|              | Page 1 Signed |           | Page 1 Signed  |  |
|--------------|---------------|-----------|----------------|--|
| QA Reviewed: |               | Reviewed: | r age i oigned |  |

Testing conducted in accordance with current Good Manufacturing Practices.





#### FINAL STUDY REPORT

STUDY TITLE:

MYCOPLASMA DETECTION:

"Points to Consider"

PROTOCOL NUMBER:

30055E

TEST ARTICLE IDENTIFICATION:

H1-DL-3

SPONSOR:

WiCell Research Institute

PERFORMING LABORATORY:

WuXi AppTec, Inc. 2540 Executive Drive St. Paul, MN 55120

STUDY NUMBER:

104051

RESULT SUMMARY:

Considered negative for mycoplasma

contamination



erika@wicell.org

WiCell Research Institute

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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.

 Critical Phase
 Date
 Study Director
 Management

 Reading
 04/04/08
 04/04/08
 04/28/08

 Final Report
 04/24/08
 04/25/08
 04/28/08

The findings of these inspections have been reported to management and the Study Director.

Quality Assurance Auditor: Tamara Tossem Date: 4/28/08

#### GOOD LABORATORY PRACTICES STATEMENT

The study referenced in this report was conducted in compliance with U.S. Food and Drug Administration Good Laboratory Practice (GLP) regulations set forth in 21 CFR part 58.

The studies not performed by or under the direction of WuXi AppTec, Inc., are exempt from this Good Laboratory Practice Statement and include characterization and stability of the test compound(s)/test article.

Study Director: Date: 4/28/08

Professional Personnel Involved:

Vice President of St. Paul Operations Manager, Mycoplasma Testing Laboratory Client Relations Manager

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Study Number: 104051

Protocol Number: 30055E

WiCell Research Institute

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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.

2540 Executive Drive St. Paul, MN 55120

4.0 SCHEDULING

DATE SAMPLE RECEIVED:

03/18/08

STUDY INITIATION DATE: STUDY COMPLETION DATE: 03/20/08

04/28/08

5.0 TEST ARTICLE IDENTIFICATION: WiCell Research Institute; H1-DL-3

#### 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: H1-DL-3

General Description: hES cells grown with mouse embryonic fibroblast

feeder cells and spent medium

Number of Aliquots used: 1 x 15 mL Stability (Expiration): Not Given

Storage Conditions: Ultracold (≤ -60°C)

Safety Precautions: BSL-1

Intended Use/Application: Distribution lot cells from master cell bank cells

#### 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  $37 \pm 1^{\circ}\text{C}$  /  $5 \pm 2\%$  CO<sub>2</sub> 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  $37 \pm 1^{\circ}\text{C}$  /  $5 \pm 2\%$  CO<sub>2</sub>. After three days of incubation, the coverslips were fixed, stained, and then read using an epifluorescent microscope.

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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 ID<sub>50</sub> per inoculum

#### b. Direct Assay

- 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.
- 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 ID<sub>50</sub> 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  $37 \pm 1^{\circ}\text{C}$  /  $5 \pm 2\%$  CO<sub>2</sub> 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  $37 \pm 1^{\circ}\text{C}$  /  $5 \pm 2\%$  CO<sub>2</sub>. 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 <sub>50</sub> ) | +   |

<sup>\*</sup>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<br>CONTROL | M.<br>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  $\mu$ m in diameter. Mycoplasma fluorescence is less intense, is extra-nuclear and typically appears as small round bodies approximately 0.3  $\mu$ m 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  $\mu$ m, and can be readily observed unstained using a light microscope.

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#### 14.3 Indirect Assay and Direct Assay Results Interpretation

| lF:   |     | TEST ARTICLE |     |     |    |  |
|---|-----|--------------|-----|-----|----|--|
| Mycoplasmal fluorescence                            | -   | +            | +/- | +/- | -  |  |
| Broth (Color change or turbidity change)            | 1-1 | +/-          | +/- | +/- | +* |  |
| Agar - Day 0 (at least one plate)                   | -   | +/-          | +/- | +   |    |  |
| Agar - Day 3, 7, 14 (at least one plate on one day) | -   | +/-          | +   | +/- | -  |  |
| THEN: OVERALL FINAL RESULT                          | -   | +            | +   | +   | -  |  |

<sup>\*</sup>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

|                       | 于与一类 等更重要 | DIR             |                |          |
|-----------------------|-----------|-----------------|----------------|----------|
|                       | INDIRECT  | BROTH<br>FLASKS | AGAR<br>PLATES | OVERALL  |
| Test Article: H1-DL-3 | Negative  | Negative        | Negative       | Negative |
| Negative Control      | Negative  | Negative        | Negative       | Negative |
| M. hyorhinis          | Positive  |                 |                | Positive |
| M. orale              | Positive  | Positive        | Positive       | Positive |
| M. pneumoniae         |           | 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.
- **16.2** These findings indicated that the test article, H1-DL-3, is considered negative for the presence of mycoplasma contamination.

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17.0 DEVIATIONS: None.

18.0 AMENDMENTS: None.

#### 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

- 20.1 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."



# WiCell Cytogenetics Report: 000531-050208 NSCB 7188

**Report Date:** May 09, 2008

Case Details:

**Cell Line:** WA01-DL-3 (NSCB# 7188)

**Passage #: 29** 

Date Completed: 5/7/2008

Cell Line Gender: male

Investigator: National Stem Cell Bank

Specimen: hESC on MEF feeder

**Date of Sample:** 5/2/2008

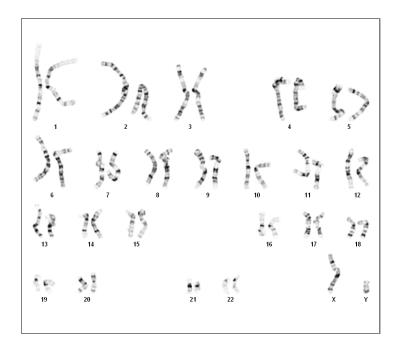
Tests, Reason for: Distribution lot testing, NSCB# 7188

Results: 46,XY

Completed by ST, CLSp(CG), on 5/7/2008

Reviewed and interpreted by KDM, PhD, FACMG, on 5/7/2008

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



**Cell:** S01-02

Slide: A

Slide Type: Karyotyping

Cell Results: Karyotype: 46,XY

# of Cells Counted: 20

# of Cells Karyotyped: 4

# of Cells Analyzed: 8

**Band Level: 475-600** 

Results Transmitted by Fax / Email / Post Sent By:\_\_\_\_\_

Date:\_\_\_\_\_Sent To:\_\_\_\_\_



### WiCell Cytogenetics Report: 000093 NSCB# 4785

Report Date: June 18, 2009

Case Details:

Cell Line: WA01 p33 (Male)

Reference: WA09 p24 (Female)
Investigator: National Stem Cell Bank

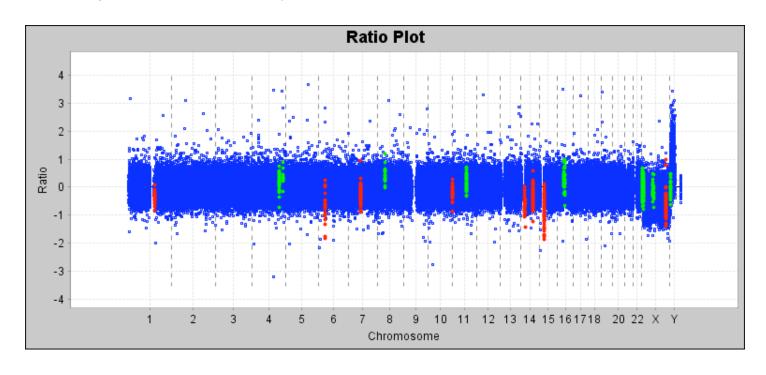
Specimen: hES cells on MEFs

Date of Sample: 3/24/2008

Reason for Testing: NSCB Testing GEO Accession #: GSM337469

#### Results:

Results are given in the attached Excel spreadsheet labeled "report." There were 29 copy number gains and losses identified by modified circular binary segmentation<sup>1</sup>. The analysis summary is depicted in the ratio plot below with copy number gains shown in green and losses in red. This data was generated using OneClickCGH™ software. Both averaged and unaveraged data was used for this analysis.



Interpretation: The data shown in the table below are derived from the attached Excel spreadsheet labeled "select". These copy number changes are measures of sensitivity<sup>2, 3</sup> or may be related to differential gene expression that is monitored in the NSCB characterization protocol and the ISCI study<sup>4</sup>. Changes associated with karyotype abnormalities and/or previously reported publications<sup>2, 5</sup> are also listed. Copy number changes designated by an \* in "select" report indicate inconsistency with the reference standard.

| X-chromosome Gains or Losses at Pseudoautosomal Loci <sup>3</sup> | 2 of 2   |
|---|----------|
| Published Copy Number Changes <sup>5,6</sup>                      | 1 of 8   |
| Reference DNA Copy Number Changes <sup>2</sup>                    | 12 of 17 |
| Select Differentially Expressed Genes                             | 0 of 45  |



### WiCell Cytogenetics Report: 000093 NSCB# 4785

These results are consistent with karyotype results [46,XY] as reported in 000490-4785-KAR.

Analysis of this cell line using a 0.0 log ratio cutoff produced 3 additional calls only. No evidence of low-level mosaicism was found.

Test sample gain or loss is consistent with the opposite gender reference standard. Additional analysis of this data was performed using different ratio settings and different window averaging.

Results Completed By: Seth Taapken, CLSp(CG)

Reviewed and Interpreted By: Karen Dyer Montgomery, PhD, FACMG

#### aCGH Specifications:

- Platform: NimbleGen 385K array (HG18 CGH 385K WG Tiling v1)
- Relative copy number is determined by competitive differential hybridization of labeled genomic DNA to the 385,000 oligonucleotide whole genome tiling array
- Probe length = 50-75mers for v1 and 60mers for v2, spanning non-repetitive regions of the human genome
- Median probe spacing = 6270bp for v1 and 7073bp for v2
- Analysis software: NimbleScan™, SignalMap™, OneClickCGH™, OneClickFusion™
- Analysis is based on examination of unaveraged and/or 60Kbp (10X) averaged data tracks as noted. Settings for data analysis in Infoquant include an average log-ratio threshold of 0.0 and no minimum aberration length.
- Raw data is deposited in GEO, accession number shown above.
- Reported gains and losses are based on test to reference ratios within OneClickCGH™, size of aberration, 8-9 probes per gene, and coverage of at least one reported gene or overlap with the DGV.

Limitations: This assay will detect aneuploidy, deletions, duplications of represented loci, but will not detect balanced alterations (reciprocal translocations, Robertsonian translocations, inversions, and insertions), point mutations, uniparental disomy or imbalances less than 30kb in size. Copy number variants can be attributable to the test or reference samples used. Exact limits of detectable mosaicism have not been determined, but >20% mosaicism is reported to be visualized by aCGH. Actual chromosomal localization of copy number change is not determined by this assay. Other mapping procedures are required for determining chromosomal localization.

#### Literature Sources:

- Olshen, A., Venkatraman, E., Lucito, R., Wigler, M. (2004). Circular binary segmentation for the analysis of array-based DNA copy number data. Biostatistics, 5, 4, 557-572.
- <sup>2.</sup> Internal Data, Unpublished.
- <sup>3</sup> Mumm, S., Molini, B., Terrell, J., Srivastava, A., Schlessinger, D. (1997). Evolutionary Features of the 4-Mb Xq21.3 XY Homology Region Revealed by a Map at 60-kb Resolution. Genome Research, 7, 307-314.
- Adewumi, O., Aflatoonian A., Ahrlund-Richter L., Amit M., Andrews P., Beighton G., et al. (2007). Characterization of human embryonic stem cell lines by the International Stem Cell Initiative. Nature Biotechnology, 25, 803-816.
- Werbowetski-Ogilvie, T., Bosse, M., Stewart, M., Schnerch, A., Ramos-Mejia, V., Rouleau A., et al. (2008). Characterization of human embryonic stem cells with features of neoplastic progression. Nature Biotechnology, 27, 91-97.
- <sup>6</sup> Wu, H., Kim, K., Mehta, K., Paxia, S., Sundstrom, A., Anantharaman, T., et al. (2008). Copy number variant analysis of human embryonic stem cells. Stem Cells, 26, 1484-1489.

**Recommendations:** For relevant findings, confirmation and localization is recommended. Contact <a href="mailto:cytogenetics@wicell.org">cytogenetics@wicell.org</a> to request further testing.

| Results Transmitted by Fax / Email / Post Sent By: | Date:<br>Sent To: |  |
|--|-------------------|--|



# **National Stem Cell Bank Testing Report**

## **Flow Cytometry**

| Cell Line      | WA01 (H1)                                      |
|----------------|--|
|                |  |
| Lot Number     | WA01 (H1) DL-3                                 |
|                |  |
| Passage Number | P24  |
| Report Number/ |  |
| File Name      | 4785-FAC (WA01-DL-3) report                    |
|                |  |
| Date of Report | 4/10/08  |
|                |  |
| SOPs Followed  | SOP-CH-101, SOP-CH-102, SOP-CH-103, SOP-CH-105 |
| QA Review      |  |
| By/On          | EM 4/16/08                                     |

**Notes:** 



# **National Stem Cell Bank Testing Report**

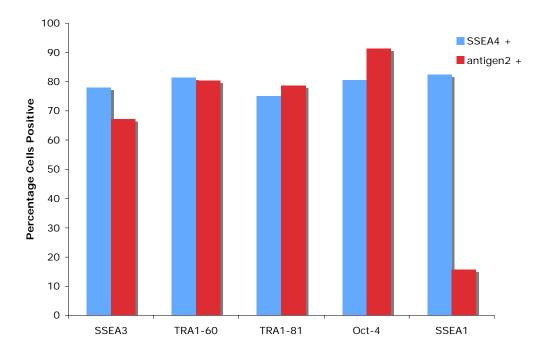
## **Flow Cytometry**

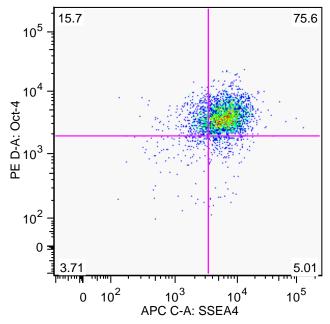
| Cell Line      | WA01 (H1)                                      |
|----------------|--|
|                |  |
| Lot Number     | WA01 (H1) DL-3                                 |
|                |  |
| Passage Number | P24  |
| Report Number/ |  |
| File Name      | 4785-FAC (WA01-DL-3) report                    |
|                |  |
| Date of Report | 4/10/08  |
|                |  |
| SOPs Followed  | SOP-CH-101, SOP-CH-102, SOP-CH-103, SOP-CH-105 |
| QA Review      |  |
| By/On          | EM 4/16/08                                     |

**Notes:** 

**Procedures performed:** SOP-CH-101 SOP-CH-102 SOP-CH-103 SOP-CH-105 Cell Line: Passage Sample ID: 4785-FAC **Date of:** (mm/dd/yy) acquisition: 03/27/08 file creation: 04/09/08 file submission: 04/10/08

|           | SSEA4 -    | SSEA4 +    | SSEA4 +    | SSEA4 -    | ALL     | ALL        |
|-----------|------------|------------|------------|------------|---------|------------|
| antigen2: | antigen2 + | antigen2 + | antigen2 - | antigen2 - | SSEA4 + | antigen2 + |
| SSEA3     | 7.98       | 59.2       | 18.8       | 14         | 78      | 67.18      |
| TRA1-60   | 14         | 66.4       | 15.1       | 4.59       | 81.5    | 80.40      |
| TRA1-81   | 17.7       | 61         | 14         | 7.36       | 75      | 78.7       |
| Oct-4     | 15.7       | 75.6       | 5.01       | 3.71       | 80.61   | 91.30      |
| SSEA1     | 1.92       | 13.8       | 68.7       | 15.6       | 82.5    | 3.64       |







### Characterization Report-Gene Expression

SOP-CH-321 A SOP-CH-322 A SOP-CH-333 A SOP-CH-311 B

| Sample RNA: 4785       | Reference DNA:          | Date of report: 10-01-2008          |
|------------------------|-------------------------|-------------------------------------|
| Sample Cell Line: 4785 | Reference Cell Line: H1 | Report prepared by: CY              |
| Passage: N/A           | Passage: p33            | QA Reviewed: EM                     |
| Lot #: WA01-DL-3       |                         | Date sent to Genomic Center: 081008 |
| Sample ID:             |                         | GEO accession #:GSM325726           |

 $1.\ Chip\ design:\ 2007-06-15\_WiCell\_HG18\_p14\_exp.ndf$ 

2. Sample labeling: Cy5: 4785 2ug;

Cy3: Unsonicated H1 gDNA 4.5ug;

### 3. QC comments:

Box plots and distribution graphs are within acceptable range.

### 4. Expression of ES markers:

| Gene Symbol | Accession    | Ratio       | Expression |
|-------------|--------------|-------------|------------|
| Core ES     |              |             |            |
| markers     |              |             |            |
| GABRB3      | NM_000814    | 4.932528409 | Y          |
| POU5F1      | NM_002701    | 36.78053097 | Y          |
| TDGF1       | NM_003212    | 31.87054306 | Y          |
| DNMT3B      | NM_006892    | 31.54578755 | Y          |
| GDF3        | NM_020634    | 4.272786037 | Y          |
| NANOG       | NM_024865    | 34.85942029 | Y          |
| non-core ES |              |             |            |
| markers     |              |             |            |
| PODXL       | NM_001018111 | 45.21797005 | Y          |
| GRB7        | NM_001030002 | 0.957295374 | Y          |
| CD9         | NM_001769    | 15.88784208 | Y          |
| FGF4        | NM_002007    | 0.260522496 | Y          |
| SOX2        | NM_003106    | 20.30555556 | Y          |
| LEFTY2      | NM_003240    | 32.55889885 | Y          |
| UTF1        | NM_003577    | 0.207509523 | Y          |
| IFITM1      | NM_003641    | 14.1378628  | Y          |
| FOXD3       | NM_012183    | 0.627572016 | Y          |
| GAL         | NM_015973    | 44.3595594  | Y          |
| NODAL       | NM_018055    | 5.606347703 | Y          |
| BXDC2       | NM_018321    | 30.05074875 | Y          |

### Characterization Report-Gene Expression

SOP-CH-321 A SOP-CH-322 A SOP-CH-333 A SOP-CH-311 B

| LEFTY1 | NM_020997 | 36.03913305 | Y |
|--------|-----------|-------------|---|
| LIN28  | NM_024674 | 7.010899183 | Y |
| TERT   | NM_198254 | 0.212136409 | Y |

### 5. Expression of differentiation markers:

| Gene    |           | 5           |            |
|---------|-----------|-------------|------------|
| Symbol  | Accession | Ratio       | Expression |
| COL1A1  | NM_000088 | 0.408850727 | Y          |
| IPF1    | NM_000209 | 0.075276243 | N          |
| PAX6    | NM_000280 | 0.130645161 | N          |
| TNNI3   | NM_000363 | 2.224061365 | Y          |
| CGB     | NM_000737 | 0.056482964 | N          |
| AFP     | NM_001134 | 0.804539723 | Y          |
| CDX2    | NM_001265 | 0.085993485 | N          |
| COL2A1  | NM_001844 | 0.245136187 | Y          |
| FLT1    | NM_002019 | 0.688703466 | Y          |
| GATA4   | NM_002052 | 0.120689655 | N          |
| NEUROD1 | NM_002500 | 0.093678599 | N          |
| SYP     | NM_003179 | 0.08503937  | N          |
| PDHX    | NM_003477 | 6.317667044 | Y          |
| GCM1    | NM_003643 | 0.085903084 | N          |
| NKX2-5  | NM_004387 | 0.032278752 | N          |
| ACTC    | NM_005159 | 25.45206243 | Y          |
| GATA6   | NM_005257 | 0.121487603 | N          |
| EOMES   | NM_005442 | 0.266016713 | Y          |
| LAMA1   | NM_005559 | 1.844666667 | Y          |
| FOXA2   | NM_021784 | 0.138062065 | N          |
| SOX17   | NM_022454 | 0.08374761  | N          |
| FN1     | NM_054034 | 0.141474311 | N          |