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**SOP
ATTACHMENT**



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Document Title:

**PURIFIED HUMAN PANCREATIC ISLETS,
CIT CULTURE MEDIA
WITH LISOFYLLINE OR EXENATIDE**

Manufacturing Site: _____

Date: _____

This lot will be made with: Lisofylline or Exenatide (Circle One)

1. Materials:

| Material | Source | Lot # | Expiration Date | Quantity Required | Quantity Used |
|---------------------------------|--|-------|-----------------|---------------------------|---------------|
| CMRL 1066, Supplemented | | | | 500 mL | mL |
| Albumin Human USP, 25% Solution | | | | 10 mL | mL |
| Heparin Sodium Injection USP | _____ Units/mL | | | 5,000 units (_____ mL) | mL |
| Lisofylline, 60 mg/mL | Cell Therapeutics Formula #0109-00 | | | 240 µL | µL |
| Exenatide, 250 µg/mL | Amylin Pharmaceuticals NDC # 66780-210-07 | | | 170 µL | µL |
| Hydrochloric Acid, 1 N | | | | 0.2 mL | mL |
| Sterile Water for Injection | | | | 20 mL | mL |
| IGF-1, 1 mg/vial | Cell Sciences Cat. #CM001 | | | 50 µL | µL |

2. Procedure

- 2.1 In a BSC place a 500 mL bottle of CMRL 1066, Supplemented.
- 2.2 Add 10 mL of Albumin Human USP, 25% Solution, to the bottle.
- 2.3 Add 5,000 Units of Heparin to the bottle.
- 2.4 Add 240 µL of 60 mg/mL lisofylline or 170 µL of 250 µg/mL exenatide. Cross out, initial and date the one not used.

Islets Lot Number: _____

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| Document Title: | | | | |
| PURIFIED HUMAN PANCREATIC ISLETS, CIT CULTURE MEDIA WITH LISOFYLLINE OR EXENATIDE | | | | |

- 2.5 Separately, add 0.2 mL of 1 N Hydrochloric Acid to 20 mL of Sterile Water for Injection to make 10 mM HCl solution. Reconstitute one 1 mg vial of IGF-1 with 1.0 mL of the 10 mM HCl solution. Add 50 µL of the IGF-1 solution to the beaker or flask. Aliquot the remaining IGF-1 solution into 19 small sterile vials and store below -20°C. Cap the bottle and label it with:
- "CIT IGF-1 Solution, 50 µL, "
 - Islets Lot Number (for traceability of preparation record)
 - "Store below -20°C"
 - Date Prepared
 - Expiration Date (3 months after preparation)
 - Initials of the person who prepared the solution
- 2.6 Cap the bottle and mix by gentle inversion at least five times.
- 2.7 Cap the bottle and label it with:
- "CIT Culture Media with Lisofylline"
 - or
 - "CIT Culture Media with Exenatide"
 - Islets Lot Number
 - "Store at 2°C to 8°C"
 - Date Prepared
 - Expiration Date (the end of the day after preparation)
 - Initials of the person who prepared the solution
- 2.8 Store the bottle of solution at 2°C to 8°C before use.

Total volume prepared: _____ mL

Prepared by: _____

Date: _____

Reviewed by: _____

Date: _____

Islets Lot Number: _____