

Thaw and Culture Details

| Cell Line Name | JFMD5 |
|-------------------------------------|---|
| WiCell Lot Number | DB29737 |
| 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 Medium |
| | Matrix: Matrigel® |
| Protocol | WiCell Feeder Independent E8 Medium Protocol |
| Passage Number | p8 These cells were cultured for 8 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 | 20-October-2014 |
| Vial Label | MyCell® Products Cat #: iPSC Lot #: 01458.105.08 Passage #: 08 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 |
|------------------------|---|---|------------------------------|--------|
| Post-Thaw Viable Cell | WiCell | SOP-CH-305 | Recoverable attachment after | Pass |
| Recovery | | | passage | |
| 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 |
| Karyotype by G-banding | WiCell | SOP-CH-003 | Report karyotype | Pass |

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The material provided under this certificate has been subjected to the tests specified and the results and data described herein are accurate based on WiCell's reasonable knowledge and belief. Appropriate Biosafety Level practices and universal precautions should always be used with this material. For clarity, the foregoing is governed solely by WiCell's Terms and Conditions of Service, which can be found at http://www.wicell.org/privacyandterms.



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 | HIV I/II CPT Code 87389; detects both antigen 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 | 4/6/2017 AMK Quality Assurance Signed by: Xlade, Anlelica |

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Short Tandem Repeat Analysis

Department of Pathology and Laboratory Medicine TRIP Laboratory (Molecular) http://www.pathology.wisc.edu/research/trip

Sample Report: 12302-STR Sample Name on Tube: 12302-STR 68.7 ng/μL, (A260/280=1.99) Sample Type: Cells Cell Count: ~2 million cells **Requestor:** WiCell Research Institute Quality Department WiCell® info@wicell.org (888) 204-1782

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 |
| vWA | 10-22 | confidentiality. If |
| Amelogenin | X,Y | more information is required, |
| Penta_D | 2.2, 3.2, 5, 7-17 | please, contact |
| CSF1PO | 6-15 | WiCell's Technical |
| D16S539 | 5, 8-15 | Support. |
| D7S820 | 6-14 | |
| D13S317 | 7-15 | |
| D5S818 | 7-16 | |
| Penta_E | 5-24 | |
| D18S51 | 8-10, 10.2, 11-13, 13.2, 14-27 | |
| 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 12302-STR cells submitted by WiCell QA dated and received on 03/20/17, this sample (Label on Tube: 12302-STR) defines the STR profile of the human stem cell line JFMD5 comprising 26 allelic polymorphisms across the 15 STR loci analyzed.

<u>Interpretation:</u> No STR polymorphisms other than those corresponding to the human JFMD5 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 suggests that the 12302-STR sample submitted corresponds to the JFMD5 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 ~2-5%.

| X WMR Digitally Signed on 03/24/17 |
|---|
| PhD, Director / Co-Director UWHC Molecular Diagnostics Laboratory / UWSMPH TRIP Laboratory |
| |

Testing 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. Acknowledge TRIP in your publications, posters & presentations. For details, see: http://www.pathology.wisc.edu/research/trip/acknowledging TRIP agrees to maintain the confidentiality of any information provided to it in connection with its performance of this STR analysis on the same conditions as set forth in paragraph 2 of WiCell's Terms and Conditions of Service (http://www.wicell.org/media.acux/1a429b84-2b54-44a4-8ad8-5c05db93dd8a).

Sterility Report

| WiCell Research Institute, WiCell Quality Assurance | Inc. | | BIOTEST SAMPLE # | 16030994 | |
|--|---|----------------|---------------------------|---|--|
| 504 South Rosa Road, Roc Madison, WI 53719 | om 101 | | VALIDATION # | NG | |
| | | | TEST PURPOSE | NG | |
| PRODUCT | JFHZ1-DB29764 11562, JFWT1-DB29747 11565, JFMD4-DB29732 11568 JFRBi4-DB29689 11571 | JFMD3-DB29 | 742 11566, JFMD5-DB2 | 29737 11567, | |
| PRODUCT LOT | NA | | | | |
| STERILE LOT | NA | | BI LOT | NA | |
| STERILIZATION LOT | NA | | BI EXPIRATION DATE | NA | |
| STERILIZATION DATE | NA | | DATE RECEIVED | 2016-03-10 | |
| STERILIZATION METHOD | NA | | TEST INITIATED | 2016-03-15 | |
| SAMPLING BLDG / ROOM | NA | | TEST COMPLETED | 2016-03-29 | |
| REFERENCE | Processed according t | to LAB-003: S | terility Test Procedure | | |
| | | | | and 40 mL FTG. The samples nd were monitored for a | |
| | USP BI Manufacturers Spe Other | ecifications | | | |
| RESULTS Non-Sterile | # POSITIVES | # TESTED 10 | POSITIVE CONTR NA | OL NEGATIVE CONTROL 2 Negatives | |
| COMMENTS Sample lab | eled as JFMD2-DB2970 | 1 11569 had | growth in TSB/FTG. | | |
| | alle | | DATE | 30MHR16 | |
| | | | | | |

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.

Biotest Laboratories = 9303 West Broadway Ave. = Brooklyn Park, MN 55445 = USA = (763) 315-1200

Form M-002 rev. 11 Effective: 13JUN13

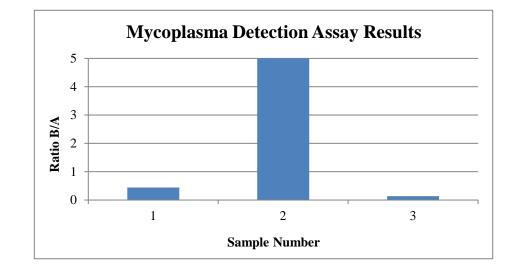




Mycoplasma Detection Assay Report Testing Performed by WiCell

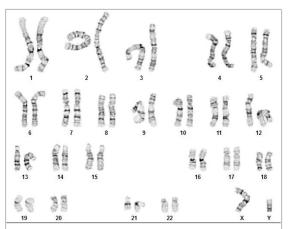
Testing Performed by WiCell Lot Release March 08, 2017 FORM SOP-QU-004.01 Version F Edition 02 Reported by: OG Reviewed by: JB BD Monolight 180

| | | Read | ing A | Α | Read | ling B | В | Ratio | | |
|---|----------------------|------|-------|-----|-------|--------|-------|--------|----------|-----------------------------|
| # | Sample Name | RLU1 | RLU2 | Ave | RLU1 | RLU2 | Ave | B/A | Result | Comments/Suggestions |
| 1 | JFMD5-DB29737 12302 | 108 | 110 | 109 | 48 | 49 | 48.5 | 0.44 | Negative | |
| 2 | Positive (+) Control | 263 | 261 | 262 | 31599 | 31918 | 31759 | 121.22 | Positive | |
| 3 | Negative (-) Control | 292 | 298 | 295 | 41 | 40 | 40.5 | 0.14 | Negative | |





Date Reported: Wednesday, March 22, 2017 Cell Line: JFMD5-DB29737 12302 Passage#: 10 Date of Sample: 3/15/2017 Specimen: iPSC Results: 46,XY



| 2, 2017 | Cell Line Gender: Male Reason for Testing: Lot release testing | | | |
|---------------|---|--|--|--|
| | Investigator: , WiCell CDM | | | |
| 510 511 | | | | |
| ran S rank | Cell: 69 | | | |
| 5 | Slide: 2 | | | |
| 1 1 1 | Slide Type: Karyotype | | | |
| 12 | Total Counted: 20 | | | |
| | Total Analyzed: 8 | | | |

Total Karyogrammed: 4 Band Resolution: 450 - 550

Interpretation:

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

| Completed by: Reviewed and Interpreted by: | | (ASCP) , PhD, FACMG | |
|---|------------------|------------------------|---------------|
| A signed copy of this report is av | ailable upon req | juest. | |
| 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.

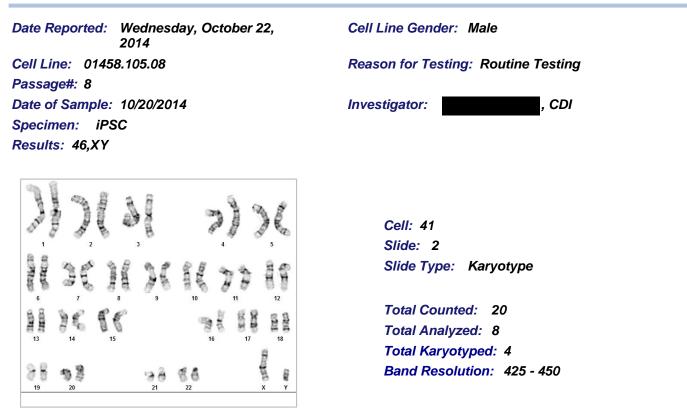
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Testing Reported by Provider

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





Interpretation:

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

| Completed by: Reviewed and Interpreted by: A signed copy of this report i | | G(ASCP) , PhD, FACMG equest. | |
|---|----------|------------------------------------|---------------|
| Date: | Sent By: | Sent To: | QC Review By: |

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