

SOP, Form, Label and Regulatory Update Review

F-028 v.04.17.2021						
Document Type	Change Control #	Document #	New	Revision	Document Title	
SOP						
Form						
Label						
Other	Novartis Leukapheresis Reference Manual G3					
Staff Education / Changes to Review:					Effective Date:	
EDUCATION LEVEL	- I	⊠II	o III	□ IV		
instrument malfunctions. Updated optimal range for cryopreservation cell concentration target 4) Do Not Write on cryobag or canister 5) Cryopreserved product must be in LN2 vapor phase for 1 hour prior to shipment to Novartis (decreased from 8 hours) 6) Best practice suggestions of centrifugation at 2-8° C during centrifugation, dilute to <200e+06 TNC/mL prior to over night storage, limit DMSO exposure to <20 minutes, and suggestion to freeze cells the same day when possible (currently not implemented into our SOP)					12/10/2021	
CTL Staff Review:	Initials	Revie	w Date			
Sexton, Steven						
Harris, Hillary				1		
Howard, Jennifer						
Review and Approval:					Approval Title	
Elaine Skipworth		CTL Operations Director				
Dave Schwering		CTL QA Supervisor				
W. Scott Goebel		CTL Medical Director				
Esther Soundar	*Cellular Therapy Processing Facility Director (* Refer to CTCQA 019)					