

Manufacturing Record			
Passage 5 Through Harvest of Baltimore Anti-BCMA02 CAR LVV W/ Rocker			REC-000335
Document Number	Version	Status	Effective Date
MMD-000123092	19.0	Effective	Thu Jul 21 06:07:48 UTC 2022

PROCEDURE FOR ROCKER PARAMETER CHECK				
Parameter	Control	Actual	Performed Initials/Date	Checked Initials/Date
Rocker Agitation Mode	1			
Rocker Speed Setpoint	10 RPM	RPM		

PROCEDURE FOR TRANSFER TO ROCKER BPC #1				
Parameter	Control	Actual	Performed Initials/Date	Witnessed Initials/Date
5. Passage 5 Seed Bottle #1 used	Record Label			
6. Transfer of Seed Bottle #1 Contents Date/Time	Record	/		
7. Pump Speed	300 RPM (280 – 350 RPM)	RPM		
8. Final Rocker Weight	23.1 kg (22.6 – 23.6 kg)	kg		



CONTINUE HyPerforma Rocker Mixing until CS10s #14.

PROCEDURE FOR ROCKER PARAMETER CHECK AFTER STARTING ROCKER				
Parameter	Control	Actual	Performed Initials/Date	Checked Initials/Date
Rocker Angle Setpoint	6.0 °	°		


PROCEDURE FOR TRANSFER TO ROCKER BPC #1				
Parameter	Control	Actual	Performed Initials/Date	Witnessed Initials/Date
9. Mixing after Seed Bottle Addition Start Date/Time	Record	/		

MFG Page Review Initials / Date		QA Page Review Initials / Date	
------------------------------------	--	-----------------------------------	--

Manufacturing Record			
Passage 5 Through Harvest of Baltimore Anti-BCMA02 CAR LVV W/ Rocker			REC-000335
Document Number	Version	Status	Effective Date
MMD-000123092	19.0	Effective	Thu Jul 21 06:07:48 UTC 2022

PROCEDURE FOR ROCKER PARAMETER CHECK				
Parameter	Control	Actual	Performed Initials/Date	Checked Initials/Date
Rocker Agitation Mode	1			
Rocker Speed Setpoint	10 RPM	RPM		

PROCEDURE FOR TRANSFER TO ROCKER BPC #2				
Parameter	Control	Actual	Performed Initials/Date	Witnessed Initials/Date
5. Passage 5 Seed Bottle #2 used	Record Label			
6. Transfer of Seed Bottle #2 Contents Date/Time	Record	/		
7. Pump Speed	300 RPM (280-350 RPM)	RPM		
8. Final Rocker Weight	23.1 kg (22.6 – 23.6 kg)	kg		

	CONTINUE HyPerforma Rocker Mixing until CS10 #34 is filled.
---	---

PROCEDURE FOR ROCKER PARAMETER CHECK AFTER STARTING ROCKER				
Parameter	Control	Actual	Performed Initials/Date	Checked Initials/Date
Rocker Angle Setpoint	6.0 °	°		

PROCEDURE FOR TRANSFER TO ROCKER BPC #2				
Parameter	Control	Actual	Performed Initials/Date	Witnessed Initials/Date
9. Mixing after Seed Bottle Addition Start Date/Time	Record	/		

MFG Page Review Initials / Date		QA Page Review Initials / Date	
------------------------------------	--	-----------------------------------	--

Manufacturing Record			
Passage 5 Through Harvest of Baltimore Anti-BCMA02 CAR LVV W/ Rocker			REC-000335
Document Number	Version	Status	Effective Date
MMD-000123092	19.0	Effective	Thu Jul 21 06:07:48 UTC 2022

### 1.1.7 INOCULATION AND INCUBATION OF CS10 #21-40 (WI-000129569)

PROCEDURE FOR TRANSFER TO ROCKER BPC #2				
Parameter	Control	Actual	Performed Initials/Date	Witnessed Initials/Date
1. Pump ID	Record			
2. Pump Speed for Cell Transfer	300 RPM (280 – 350 RPM)	RPM		
3. Seeding Start CS10 #21 Date/Time	Record	/		
Parameter	Control	Actual	Performed Initials/Date	Checked Initials/Date
4. HyPerforma Rocker Mix Time prior to seeding	10 – 90 min	min		
		Section 1.1.7 Step 3 – Section 1.1.6 Step 9		



**RECORD** weight of Cell Suspension transferred to each CS10 in Attachment 1.

MFG Page Review Initials / Date		QA Page Review Initials / Date	
------------------------------------	--	-----------------------------------	--

Manufacturing Record			
Passage 5 Through Harvest of Baltimore Anti-BCMA02 CAR LVV W/ Rocker			REC-000335
Document Number	Version	Status	Effective Date
MMD-000123092	19.0	Effective	Thu Jul 21 06:07:48 UTC 2022

### 2.1.3 TRANSFECTION MATERIAL (WI-000129565)

AMBIENT MATERIALS FOR TRANSFECTION							
Material Name	Material Number	Qty Needed	Qty Used	Batch	Expiry	Performed Initials/Date	Checked Initials/Date
3L Spinner Flask	110129	4					
Spinner Flask Diptube	411682	4					
Spinner Flask Transfer Cap	112259	4					
Plasmid Transfer Tubing Assembly	<input type="checkbox"/> 412259 <input type="checkbox"/> 413135	4					
Mobius In/Out Tubing assembly	<input type="checkbox"/> 412253 <input type="checkbox"/> 413166	4					
CS10 feed Manifold	<input type="checkbox"/> 412251 <input type="checkbox"/> 413169	10					
20L Rocker BPC	115557	4					
AQG 3/8" ID Tee Connector	<input type="checkbox"/> 113987 <input type="checkbox"/> 114052	4					
3/8" AQG Wye Connector							
AQG to MPC Insert	<input type="checkbox"/> 114084 <input type="checkbox"/> 113154 <input type="checkbox"/> 413167 <input type="checkbox"/> 113520	4					
1L PETG Bottle	<input type="checkbox"/> 110042 <input type="checkbox"/> 115348	4					
1L WFI	411723	4					
AQG Reducer w/Plug	413166	4					

MFG Page Review Initials / Date		QA Page Review Initials / Date	
---------------------------------	--	--------------------------------	--