BLOOD SUGAR RECORD AND HYPOGLYCEMIC EVENTS

Page 1 of 3

Instructions for completing this eCRF: In A1, enter the date of the blood sugar/insulin record you wish to enter. Then, in A2, enter the total insulin dose the subject administered on this date. In A3, enter the blood sugar readings taken on this date. After each blood sugar reading, click SAVE.

When you have entered all of the blood sugar readings associated with a date, click START NEW DATE. The database will provide the next calendar date in A1. You will then start at A1 again, and enter the date for the next set of blood sugar and insulin records. If there are no blood sugar records on a date, click START NEW DATE again to go to the next date. You will be prompted to confirm that there were no records for the date you wish to skip.

All data entered will populate two tables (one for blood sugar and one for insulin), below.

A. BLOOD SUGAR AND INSULIN F	RECORDS	
1. Date://	(A.1.Date) BLDInsDT	
No Insulin or Blood Sugar R	eadings for this date (A.1.a) InsulinB	SReadingsNA
2. Enter total insulin administered on t	his date: units (A.2) Insulin	not available (A.2) InsulinNA
(Skip Q 1 & 2 after first blood s	ugar entry until START NEW DATE is	s clicked on)
3. Enter each blood sugar reading reco	orded for this date:	
	2 mmol/L 2 High nume	cometer does not register a erical value for a 'Low' ligh' reading)
If Blood sugar reading not available:	3⊖ Blood sugar (A.3.a.i)	reading not available BLDSugarRdgLow
Time:	(A.3.a.Hour, Min) BLDSugarTimeHou	ır, BLDSugarTimeMin
00-24 hrs. 00-59 mins.* *prefill mins. with 00		
4. If applicable, select 'Meal Code': (A.4) MealCode	$1\bigcirc 1 = \text{pre-meal}$ $2\bigcirc 2 = 2 \text{ hours post-meal}$	ADD NEW ENTRY
	$3\bigcirc 3 = \text{bedtime}$	START NEW DATE
0 0	s under 54 mg/dl, Low, or Blo Part B, next page. If not, sk	8

BLOOD SUGAR RECORD AND HYPOGLYCEMIC EVENTS

Page 2 of 3

B. HYPOGLYCEMIC EVENTS

This section will be triggered for each blood sugar reading < 54 mg/dL, Low, or Blood sugar reading not available. Each of these entries will have an associated Hypoglycemic Event record available. All entries will be visible on a growing table. An 'Add Hypo Event' button will also be available below this table to enter any additional events.

1. Hypoglycemia symptoms (select all that apply):

- a. Autonomic (B.1.a) HypoAuto
- b. Visual (B.1.b) HypoVisu
- c. Behavioral (B.1.c) HypoBeha
- d. Other neuro (B.1.d) HypoOther
- e. Confusion (B.1.e) HypoConf
- f. Seizures (B.1.f) HypoSeiz
- g. No symptoms [if chosen, all other options should be greyed out] (B.1.g) HypoNone
- h. Description No symptoms recorded or recalled [if chosen, all other options should be greyed out] (B.1.h) HypoNoRecorded

2. The reaction was recognized by...(please indicate one) (B.2) reaction

- 1 Yourself
- $2\bigcirc$ Routine test on meter
- $3\bigcirc$ Someone else
- 4 Unknown
- 3. Treatment for the reaction needed...(please check all that apply)
 - a. Help from someone else (B.3.a) TrtHelp
 - b. Juice/food/glucose tablets (B.3.b) TrtJuice
 - c. Injection of glucagon (B.3.c) TrtInject
 - d. Hospital/ambulance (B.3.d) TrtHosp
 - e. Unknown (B.3.e) TrtUnk
 - f. \Box None (B.3.f) TrtNone

Subject ID _____- - ____-

BLOOD SUGAR RECORD AND HYPOGLYCEMIC EVENTS

Page 3 of 3

C. COMMENTS (C) comment

BLOOD TYPE AND HLA

Subject ID		Page 1 of 1
A. Blood Type1. Date of blood typing	:/	(A.1) VisitDT (A.1.ND) VisitDTND _/ (dd/mmm/yyyy)
• 1	$\begin{array}{c} OB \\ 2 \\ 3 \\ 4 \end{array} $	BLType
B. HLA typing 1. Date of HLA typing		(B.1) HLADT (B.1.ND) HLADTND (dd/mmm/yyyy) Not Done
HLA Antigen	Test Method (Select one)	Results (Choose from pick lists: at least one of i or ii must be filled in for a-c)
a. HLA-A (B.1.a) HLA_A	¹ O Molecular ² O Serologic	i. <u>HLA-A (1st allele)(B.1.a.i) HLA</u> A1 ii. <u>HLA-A (2nd allele)(B.1.a.ii) HLA</u> A2
b. HLA-B (B.1.b) HLA_B	1 OMolecular2 OSerologic	i HLA-B (1 st allele)(B.1.b.i) HLA_B1 ii HLA-B (2 nd allele)(B.1.b.ii) HLA_B2
c. HLA-DR (B.1.c) HLA_DR	1 O Molecular 2 O Serologic	i HLA-DR (1 st allele)(B.1.c.i) HLA_DR1 ii HLA-DR (2 nd allele)(B.1.c.ii) HLA_DR2

C. COMMENTS (optional) (C) Comments

-Subject ID Page 1 of 1 A. Continuous Glucose Monitoring System (CGMS) No Yes 1.00 10 Was CGMS data collected for this subject for this visit? (A.1) NotDone a. Reason (A.1.a) Reason If No is selected in Item 1, 1a must be completed and items 1b-1d are not required. If Yes is selected in Item 1, 1a must not be completed and items 1b-1d are required. b. Monitoring start date and time : (*dd/mmm/yyyy*) (0000-2359) (A.1.b) StartDT c. Monitoring stop date and time: _/ __ __ / __ __ __ __ (A.1.c) StopDT (*dd/mmm/yyyy*) (0000-2359) d. Date file sent to DCC: /____/____ (A.1.d) FileSentDate (*dd/mmm/*yyyy) (0000-2359)

CGMS

CROSSMATCH

Subject ID	• • •	Page 1 of 2
A. LYMPHOO	CYTOTOXIC CROSS-MATCH	
 Recipient So Date Crossr 		n/yyyy)(A.1)(SerumDate) (A.2)(CrossmatchDate) l/mmm/yyyy) O (click to copy date)
	ent serum date is the same as the date crossmatch perfor	
· [If date of crossmatch is within 30 days of recipient seru	m date, go to Q3.
	If date of crossmatch is not within 30 days of recipient set fresh recipient serum must be obtained for crosss Enter new recipient serum date in Question 1.	
3. (0) O (1) C	 3)(Pregnancy) 2) Has the subject experienced a pregnancy, infection, date recipient serum was obtained? Fresh recipient serum must be obtained for crossmate dates in Q1 & Q2. Continue to Question 4. 	

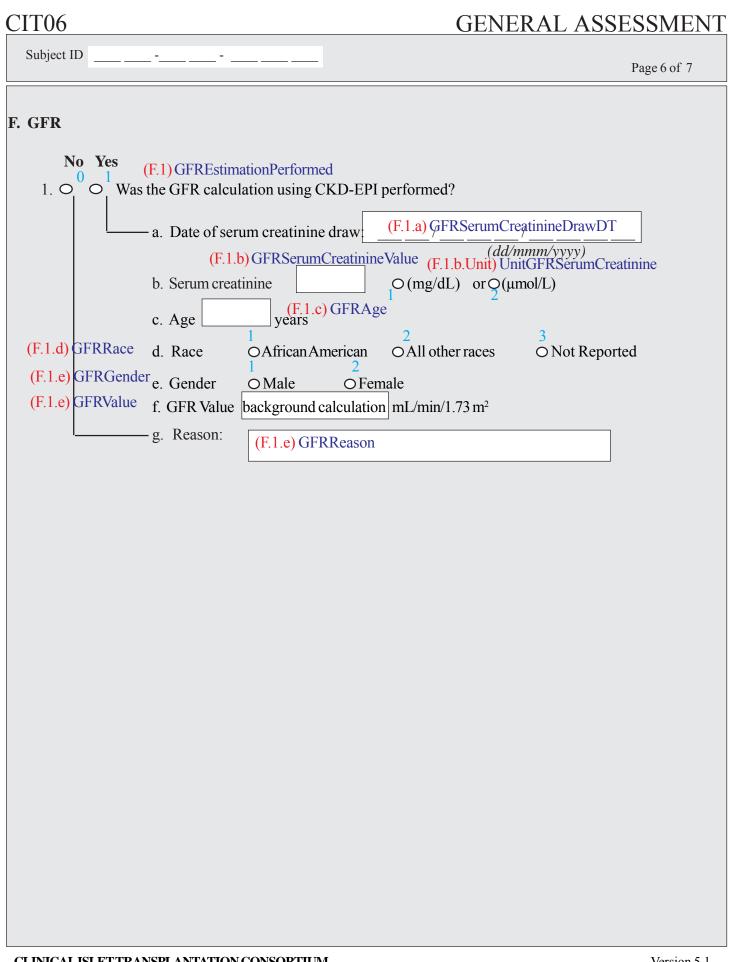
Subject ID																																																																												
Subject ID																																																															•	-			-	-	•		-	-	-	 -	-	

Page 2 of 2

(A.4)(Source)

4. Donor Cell Source: (1)O (PBMC) or (2)O (Spleen/lymph node)

		Cross-match	Results (Select one)	Method (Select one)
	a.	Donor T Cell	 O Negative O Positive (A.4.a)(DTResults) (A.4.a)(DTResults) 	 (1) O NIH CDC (A.4.a)(DT Method) (2) O NIH ext CDC (A.4.a)(DTMethod) (3) O Amos CDC (A.4.a)(D TMethod) (4) O AHG CDC (A.4.a)DT Method() (5) O ELISA (A.4.a)(DTMethod) (6) O Flow Cytometry (A.4.a)(DTMethod)
	b.	Donor B Cell	 (1) O Negative (2) O Positive (A.4.b)(DBResults) (A.4.b)(DBResults) 	 (1) ONIH CDC (A.4.b)(DBMethod) (2) ONIH ext CDC (A.4.b)(DBMethod) (3) OAmos CDC (A.4.b)(DBMethod) (4) OAHG CDC (A.4.b)(DBMethod) (5) OELISA (A.4.b)(DBMethod) (6) O Flow Cytometry (A.4.b)(DBMethod)
	с.	Auto T Cell	 (1) O Negative (2) O Positive (3) O Not Done (A.4.c)(ATResults) (A.4.c)(ATResults) (A.4.c)(ATResults) 	 (1) ONIH CDC (A.4.c)(ATMethod) (2) ONIH ext CDC (A.4.c)(ATMethod)) (3) O Amos CDC (A.4.c)(ATMethod)) (4) O AHG CDC (A.4.c)(ATMethod)) (5) O ELISA (A.4.c)(ATMethod)) (6) O Flow Cytometry (A.4.c)(ATMethod))
	d.	Auto B Cell	 () O Negative () O Positive () O Not Done (A.4.d)(ABResults) (A.4.d)(ABResults) (A.4.d)(ABResults) 	 () ONIH CDC (A.4.d)(AB Mehod) () O NIH ext CDC (A.4.d)(AB Mehod) () O Amos CDC (A.4.d)(AB Mehod) () O AHG CDC (A.4.d)(AB Mehod) () O ELISA (A.4.d)(AB Mehod) () O Flow Cytometry (A.4.d)(AB Mehod)
B. COMM	ENTS	(optional)		(B)(Comment)



Subject ID	Page 1 of 1
A. INFORMED CONSENT (each consent signed will add to a growing table)	
1. Type of consent (select one): (1)(ConsentType)	
(1) O Screening	
(2) O Transplant	
2. a. Version number of consent document: N/A(2.a.1)(VersionNumN (2.a)(VersionNum)	A)
b. Version date:// N/A(2.b.1)(VersionDTNA (2.b)(VersionDT) (dd/mmm/yyyy)	.)
3. Date informed consent signed:// ADD NEW (3)(InfConsDT) (dd/mmm/yyyy)	ENTRY
YES NO 4. (1)O (0)O Does the consent contain long-term storage questions? (4)(Longterm) YES NO a. (1)O (0)O The subject agreed to permit the collection and storage of (4.a)(ResearchStudy) YES NO b. (1)O (0)O The subject agreed to permit the collection and storage of (4.b)(GeneticTesting) (4.b)(GeneticTesting) Samples for future genetic testing.	

Subject ID 1	Page 1 of 1
A. PRA (METHOD MUST BE FLOW) (A.1) PRADT (A.1) TestND	
1. Date of test/// Not done	
(dd/mmm/yyyy)	
2. Class I Antibody Screen (A.2) PRAIResults	
Results (select one) (If Negative or Not Performed, skip Q2.a)	
O Positive O Negative O Not Performed	
a. Class I Specificity Screen Results: (A.2.a.i) PRAIPercent	
i. PRA %	
Method: (Flow/Luminex)	
ii. Specificity (A.2.a.ii) PRAISpecificity	
iii. Single Antigen (A.2.a.iii) PRAIAntigen	
iv. Specificities Defined	
1 2 3 4 5 6	
(A.2.a.iv) PRAIDefined	
3. Class II Antibody Screen	
Results (select one) (If Negative or Not Performed, skip Q3.a)	
O Positive O Negative O Not Performed (A.3) PRAIIResults	
a. Class II Specificity Screen	
Results: (A.3.a.i) PRAIIPercent	
i. PRA %	
Method: (Flow/Luminex)	
ii. Specificity (A.3.a.ii) PRAIISpecificity iii. Single Antigen (A.3.a.iii) PRAIIAntigen	
iii. Single Antigen (A.3.a.iii) PRAIIAntigen	
iv. Specificities Defined	
$(A.3.a.iv) PRAIIDefined \qquad 1 \qquad 2 \qquad 3 \qquad 4 \qquad 5 \qquad 6$	
10 11 12	

MEDICAL AND DIABETES HISTORY

CIT-06		HISTORY	
Subject ID			Page 1 of 2
A. I	DIABET	ES HISTORY	
	1. Year	diagnosed with diabetes: (A.1)DiagYr	
		(уууу)	
	2. Year	insulin therapy began: (A.2) TherapyYr	
РЛ	таргте	(yyyy)	
В. D	IABEIE	CS KETOACIDOSIS (DKA):	
1	l. Has the	e subject experienced DKA within the last 12 months? (select one)	
	0	Yes1 (B.1) ExpDKA	
	0	No2	
	0	Unknown3	
2	2. Has the	e subject been hospitalized for DKA within the last 12 months? (selection (B.2) HospDKA	et one)
	0 0 0	Yes 1 a. Specify number of hospitalizations in the last 12 months No2 (B.2.a) H Unknown 3	HospDKASP

C. MEDICAL HISTORY

	Assessment	Any sign		If Yes, please give
		medical	history?	details.
		No	Yes	
1.	Skin	O	0	(C.1)Skin
2.	Head, Eyes, Ears,		O_1	(C.2) Head
	Nose, Throat	ď	01	(C.2) Head
3.	Respiratory	Q	0,	(C.3) Resp
4.	Cardiovascular	Ø	O	(C.4) Card
5.	Gastrointestinal	Ó	O1	(C.5) Gast
6.	Endocrine/Metabolic	Ø	O	(C.6)Endo
	(except Diabetes)	V	Q	(0.0) Endo
7.	Genitourinary/Reproductive	Ó	O ¹	(C.7)Geni (C.8)Neur
8.	Neurological	Ø	O	(C.8) Neur
9.	Blood/Lymphatic	()	Q	(C.9)Blood
10.	Musculoskeletal	0	O	(C.10) Muscu
11.	Hepatic/Biliary	Ō	01	(C.11)Hepatic
12.	Allergies/Immunologic	0	01	(C.12) Allerg
13.	Psychological/Psychiatric	Q	01	(C.13)Psych
14.	Other			(C.14) Other

CIT-06		MEDICAL AND HISTORY	DIABETES
Subject ID			Page 2 of 2
D. COMMENTS (optional)			
	(D.1) Comments]

Subject ID	Page 1 of 1
A. PREGNANCY TEST	
No Yes	
1.0010 Was a pregnancy test performed? (A.1) PregnancyPerformed	
a. Date of test ://(A.1.a) TestDT	
(dd/mmm/yyyy)	
b. Type of test (A.1.b) Type	
10 Serum 20 Urine	
c. Results (A.1.c) Results	
10 Negative	
20 Positive	
d. If no, confirm reason:	
Subject is male. (A.1.d) Reason	
If Question 1c is 'positive' pre-transplant,	
exclude the subject from the study.	
CaptionPositiveResults	
If Question 1c is 'positive' post-transplant,	
follow protocol specific guidelines.	
Tonow protocol specific guidennes.	
2. COMMENTS (optional) (A.2) Comment	

PREMATURE DISCONTINUATION OF STUDY TREATMENT

Ifo	one o	r mo	ore of these five criteria are answered YES, begin Reduced Follow-Up Schedule.
	No	Ye	S
1.	0	0	The subject is unwilling or unable to comply with the protocol. (A.1) IsUnwilling
2.	0	0	The investigator believes that the study treatment is no longer in the best interest of th subject. (A.2) NoLongerBest
3.	0	0	The renal allograft is lost and the subject elects to terminate chronic immunosuppressi (A.3) IsLost Terminate
4.			Graft Failure: absence of insulin production by transplanted islets, as evidenced by c peptide < 0.3 ng/mL. This is determined by (1) c-peptide < 0.3 ng.mL on random testing, followed by (2) c-peptide < 0.3 ng/mL at baseline, and at 60 and 90 minutes after MMTT. C-peptide levels obtained in the course of the MMTT will be run at the core lab in Seattle, WA. (A.4) IsGraftFailure
5.	0	0	An unexpected, related serious adverse event. (A.5) IsSeriousAdverse

(B) Comments

Subject ID _____ - ____ - ____ - ____

	No	Yes	
1.	0	0	Male and female subjects 18 to 68 years of age. (A.1) Age
2.	0 0	01	Subjects who are able to provide written informed consent and to comply with the procedures of the study protocol. (A.2) Consent
3.	0	0	Subjects in the United States must have one of the following payment mechanisms in place: (A.3) Payment a) Medicare, (A.3.a) Medicare b) A third-party insurer who agrees, via pre-authorization, to pay for participation in the study, or (A.3.b) ThirdParty c) Another mechanism of payment (self-pay, hospital, university, donations, etc.) for participation in the study. (A.3.c) OtherPay
4.	O 0	0 1	Clinical history compatible with Type 1 diabetes (T1D) with disease onset <40 years of age and insulin dependent for \geq 5 years at the time of enrollment, and a sum of subject age and insulin dependent diabetes duration of \geq 28. (A.4) Type1
5.	0	0 1	Absent stimulated c-peptide (<0.3 ng/mL) in response to a mixed meal tolerance test (Boost® 6mL/kg body weight to a maximum of 360 mL; another product with equivalent caloric and nutrient content may be substituted for Boost®) measured at 60 and 90 min after the start of consumption. (A.5) CPeptide
6.	0 0	0	Post-renal transplant \geq 3 months and taking appropriate calcineurin inhibitor based maintenance immunosuppression ([tacrolimus alone or in conjunction with sirolimus, mycophenolate mofetil, myfortic, or azathioprine; or cyclosporine in conjunction with sirolimus, mycophenolate mofetil, or myfortic] \pm Prednisone \leq 10 mg/day). (A.6) PostRenalTransplant
7.	0 0	01	Stable renal function as defined by creatinine of no more than one third greater than the average creatinine determination performed in the 3 previous months prior to islet transplantation, until rejection, obstruction, or infection is ruled out. (A.7) StableRenalFunction

Subject ID _____-

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SCREENING ELIGIBILITY

Page 3 of 5

Subject ID _____ - ____ - ____ -

B. EXCLUSION CRITERIA Subjects who meet any of the following criteria are not eligible for participation in the study. No Yes (B.1) BMI O Weight more than 90 kg or body mass index >30 kg/m². (B.2) Insulin 1. 0 \bigcirc Insulin requirement of > 1.0 IU/kg/day or <15 U/day. 2. Ο (B.3) Other Transplants O Other (non-kidney) organ transplants except prior failed pancreatic graft, where graft 3. 0 failure is attributed to thrombosis within the first 4 weeks or to other technical reasons that require graft pancreatectomy; with the graft pancreatectomy occurring more than 6 months prior to enrollment. (B.4) Retinopathy • Untreated or unstable proliferative diabetic retinopathy. 4. O (B.5)BPO Blood Pressure: SBP > 160 mmHg or DBP > 100 mmHg despite treatment with 5. 0 0 antihypertensive agents. \odot Calculated glomerular filtration rate (GFR) of < 40 mL/min/1.73m² using the subject's measured 0 6. serum creatinine and the Chronic Kidney Disease Epidemiology Collaboration (CKD-EPI) equation. Strict vegetarians (vegans) will be excluded only if their estimated GFR is $< 35 \text{ mL/min}/1.73 \text{m}^2$. (B.7) Albuminuira • Proteinuria (albumin/creatinine ratio or ACr >300 mg/g) of new onset since kidney 7. 0 0 1 transplantation. (B.8) AntiHLA • Calculated panel-reactive anti-HLA antibodies >50%. Subjects with calculated panel 8. \bigcirc ¹ reactive anti-HLA antibodies \leq 50% will be excluded if any of the following are detected: 0 (B.8.a) Crossmath a) Positive crossmatch, Islet donor-directed anti-HLA antibodies detected by Luminex Single/Antigen b) specificity bead assay including weakly reactive antibodies that would not be (B.8.b) IsletDonor detected by a flow cross-match, or Antibodies to the renal donor (i.e. presumed denovo). (B.8.c) AntiBodies c) 9. O O <u>For female subjects</u>: Positive pregnancy test, presently breastfeeding, or unwillingness to use 0 effective contraceptive measures for the duration of the study and 4 months after discontinuation. (B.9) PregTest For male subjects: Intent to procreate during the duration of the study or within 4 months after discontinuation or unwillingness to use effective measures of contraception. Oral contraceptives, Norplant®, Depo-Provera®, and barrier devices with spermicide are acceptable contraceptive methods; condoms used alone are not acceptable.

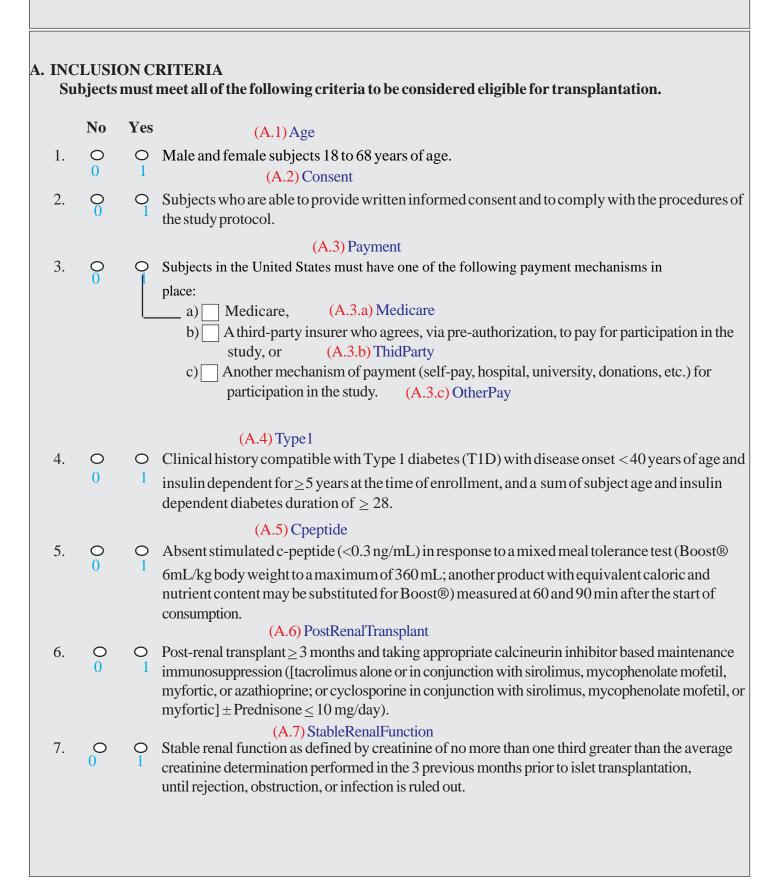
CIT-06 SCREENING ELIGIBILITY Subject ID -Page 4 of 5 **B. EXCLUSION CRITERIA** (continued) (B.10) Infection No Yes 10. O • O Presence or history of active infection including hepatitis B, hepatitis C, HIV or tuberculosis (TB). Subjects with laboratory evidence of active infection are excluded even in the absence of clinical evidence of active infection. (B.11)EBV O₁ Negative screen for Epstein-Barr Virus (EBV) by IgG determination at the time of screening 11. 0 or previous kidney transplant. (B.12) aspergilus 12. O O Invasive aspergillus, histoplasmosis, and coccidoidomycosis, infection within one year prior to ¹ study enrollment. (B.13) malignancy O Any history of malignancy except for completely resected squamous or basal cell carcinoma of 13. O ¹ the skin. (B.14) AlcAbuse 14. O O Known active alcohol or substance abuse. (B.15) FactorV 15. O O Evidence of Factor V Leiden mutation. 0 (B.16) Coagulophay O Any coagulopathy or medical condition requiring long-term anticoagulant therapy (e.g., warfarin) 16. O after islet transplantation (low-dose aspirin treatment [325 mg PO]is allowed) or patients with an INR >1.5. The use of Plavix is allowed only in conjunction with mini-laparotomy procedure at the time of the islet transplant. (B.17) Cardiac • Severe co-existing cardiac disease, characterized by any one of these conditions: 17. O a) Recent myocardial infarction (within past 6 months); (B.17.a) Infarction Evidence of ischemia on functional cardiac exam within the last year; (B.17.b) Ischemia b) Left ventricular ejection fraction <30%; or (B.17.c) Ejection c) Valvular disease requiring replacement with prosthetic valve. (B.17.d) ValvularDisease d) (B.18) Liver 18. O O Persistent elevation of liver function tests at the time of study entry. Persistent SGOT (AST), 1 SGPT (ALT), alkaline phosphatase, or total bilirubin with values > 1.5 times normal upper limits 0 will exclude a subject. (B.19) ActiveInfections 19. O • Active infections (except mild skin and nail fungal infections). 0 (B.20) pancreatits O Acute or chronic pancreatitis. 20. O (B.21) peptic • Active peptic ulcer disease, symptomatic gallstones, or portal hypertension. 21. O (B.22) AntiDiabetic • Treatment with any anti-diabetic medication other than insulin within 4 weeks of enrollment. 22. O 0

CIT-06	SCREENING ELIGIBILITY
Subject ID	Page 5 of 5
B. EXCLU	USION CRITERIA (continued)
No	Yes
	(B.23) Other Agents
23. O	O Use of any investigational agents within 4 weeks of enrollment.
0	1 (B.24) Vaccine
24. 0	• Administration of live attenuated vaccine(s) within 2 months of enrollment.
0	(B.25) MedCondition
25. O	 Any medical condition that, in the opinion of the investigator, will interfere with the safe ¹ participation of the trial. (Cancer screenings should be performed per current American Cancer Society guidelines).
	(B.26) ESRD
26. O	\circ Any condition other than T1D as the primary cause of end stage renal disease (ESRD) in the native kidney.
27. O 0	 (B.27) PCR O Positive screen for BK virus by polymerase chain reaction (PCR) performed at the time of screening.
28. O 0	(B.28) PreciousIslet O A previous islet transplant. 1
	(B.29) PatientWithHBA1c

29. O A kidney transplant patient with type 1 diabetes who has an HbA1c < 7.5 and no history of severe hypoglycemia.

TRANSPLANT ELIGIBILITY

Page 1 of 5



TRANSPLANT ELIGIBILITY

Subject ID Page 2 of 5 A. INCLUSION CRITERIA (continued) No Yes (A.8)Age 8. Subjects who meet one of the options are eligible for transplantation: Ο Ο (A.8.a) ClarkeScore Reduced awareness of hypoglycemia manifested by a Clarke score of 4 or more a. measured upon study enrollment and at least one episode of severe hypoglycemia in the 12 months prior to study enrollment. This criterion requires that there has been involvement in intensive diabetes management. Such management must be under the direction of an endocrinologist, diabetologist, or diabetes specialist with at least 3 clinical evaluations during the 12 months prior to study enrollment. (A.8.b) Month4IIT After enrollment followed by at least 4 months of IIT, a subject must have a reduced b. | awareness of hypoglycemia manifested by a Clarke score of 4 or more and at least 1 episode of severe hypoglycemia. (A.8.c) Month12IIT Any subject not meeting the hypoglycemia option must receive intensive insulin therapy c. (IIT) for a minimum of 12 months under the care of an experienced diabetes specialist. At the end of this period s/he must have both an HbA1c greater than or equal to 7.5% and a value for HbA1c within the 95% confidence interval for the HbA1c in the preceding month of IIT. If the HbA1c has fallen below this 95% confidence interval, the patient must be followed for at least one more month of IIT to achieve a stable HbA1c above 7.5%, as per the above definition. (A.8.d) AfterMonth12IIT Any subject not meeting one of the above options in this criterion may continue IIT d. | beyond the required 12 months. The subject will be eligible for islet transplantation if the second or third option is met after 12 months of IIT.

CIT-06	TRANSPLANT ELIGIBILITY
Subject ID	Page 3 of 5
	CLUSION CRITERIA
S	ubjects who meet any of the following criteria are not eligible for transplantation.
ľ	No Yes (B.1) BMI
1.	\bigcirc Weight more than 90 kg or body mass index >30 kg/m ² .
2.	$ \begin{array}{c} 0 & 1 & (B.2) \text{ Insulin} \\ 0 & 0 & 1 & \text{Insulin requirement of } > 1.0 \text{ IU} / \text{kg/day or } <15 \text{ U} / \text{day.} \\ & (B.3) \text{ Other Transplants} \end{array} $
3.	 Other (non-kidney) organ transplants except prior failed pancreatic graft, where graft failure is attributed to thrombosis within the first 4 weeks or to other technical reasons that require graft pancreatectomy; with the graft pancreatectomy occurring more than 6 months prior to enrollment. (B.4) Retinophathy
4.	\bigcirc Untreated or unstable proliferative diabetic retinopathy. 0 1 (B.5) BP
5.	$\bigcirc OBlood Pressure: SBP > 160 mmHg or DBP > 100 mmHg despite treatment with 1 antihypertensive agents. (B.6) Glomerular$
6.	 Calculated glomerular filtration rate (GFR) of < 40 mL/min/1.73m² using the subject's measured serum creatinine and the Chronic Kidney Disease Epidemiology Collaboration (CKD-EPI) equation. Strict vegetarians (vegans) will be excluded only if their estimated GFR is ≤ 35 mL/min/1.73m². (B.7) Proteinuria
7.	 O Proteinuria (albumin/creatinine ratio or ACr >300 mg/g) of new onset since kidney 1 transplantation.
	(B.8) AntiHLA
8. 0	 Calculated panel-reactive anti-HLA antibodies >50%. Subjects with calculated panel reactive anti-HLA antibodies ≤ 50% will be excluded if any of the following are detected: a) Positive crossmatch, (B.8.a) CrossMatch b) Islet donor-directed anti-HLA antibodies detected by Luminex Single/Antigen specificity bead assay including weakly reactive antibodies that would not be
	detected by a flow cross-match, or (B.8.b) IsletDonor c) Antibodies to the renal donor (i.e. presumed denovo). (B.8.c) Antibodies
9. (For female subjects: Positive pregnancy test, presently breastfeeding, or unwillingness to use effective contraceptive measures for the duration of the study and 4 months after discontinuation. (B.9) Pregnancy(B.) A For male subjects: Intent to procreate during the duration of the study or within 4 months after discontinuation or unwillingness to use effective measures of contraception.
	Oral contraceptives, Norplant [®] , Depo-Provera [®] , and barrier devices with spermicide are acceptable contraceptive methods; condoms used alone are not acceptable.

TRANSPLANT ELIGIBILITY

Page 4 of 5

B. EX	CL	USION CRITERIA (continued)
10.	_	 Yes (B.10) Infection O Presence or history of active infection including hepatitis B, hepatitis C, HIV or tuberculosis 1 (TB). Subjects with laboratory evidence of active infection are excluded even in the absence of clinical evidence of active infection.
11.	0 0	 (B.11) EBV O Negative screen for Epstein-Barr Virus (EBV) by IgG determination at the time of screening br previous kidney transplant. (B.12) Aspergillus
12.	0	 Invasive aspergillus, histoplasmosis, and coccidoidomycosis, infection within one year prior to 1 study enrollment.
13.	0	$ \bigcirc \begin{array}{l} \textbf{(B.13) Malignancy} \\ \textbf{O} \\ \textbf{Any history of malignancy except for completely resected squamous or basal cell carcinoma of the skin.} \\ \end{array} $
14.	\bigcirc	(B.14) AlcAbuse O Known active alcohol or substance abuse.
15.	\bigcirc	(B.15) Factor V O Evidence of Factor V Leiden mutation. (B.16) Coagulopathy
16.	0	 Any coagulopathy or medical condition requiring long-term anticoagulant therapy (e.g., warfarin) after islet transplantation (low-dose aspirin treatment [325 mg PO]is allowed) or patients with an INR >1.5. The use of Plavix is allowed only in conjunction with minilaparotomy procedure at the time of the islet transplant. (B.17) Cardiac
17.	0	 Severe co-existing cardiac disease, characterized by any one of these conditions: a) Recent myocardial infarction (within past 6 months); (B.17.a) Myocardial b) Evidence of ischemia on functional cardiac exam within the last year (B.17.b) Ischemia c) Left ventricular ejection fraction <30%; or (B.17.c) ValvularDisease d) Valvular disease requiring replacement with prosthetic valve. (B.17.d) Ventricular (B.18) LiverFunction
18.	0	 Persistent elevation of liver function tests at the time of study entry. Persistent SGOT (AST), SGPT (ALT), alkaline phosphatase, or total bilirubin with values > 1.5 times normal upper limits will exclude a subject.
19.	0	(B.19) Infections O Active infections (except mild skin and nail fungal infections).
20.		O Acute or chronic pancreatitis.
21.	9	O_1 Active peptic ulcer disease, symptomatic gallstones, or portal hypertension.

CIT-06 TRANSPLANT ELIGIBILITY Subject ID - -Page 5 of 5 **B. EXCLUSION CRITERIA** (continued) (B.23) OtherAgents 23. O O Use of any investigational agents within 4 weeks of enrollment. 0 (B.24) LiveVaccine 24. O O Administration of live attenuated vaccine(s) within 2 months of enrollment. 0 1 (B.25) MedCondition O Any medical condition that, in the opinion of the investigator, will interfere with the safe 25. O 0 participation of the trial. (Cancer screenings should be performed per current American Cancer Society guidelines). (B.26) ESRD 26. O O Any condition other than T1D as the primary cause of end stage renal disease (ESRD) in the 1 native kidney. 0 (B.27) PCR 27. O O Positive screen for BK virus by polymerase chain reaction (PCR) performed at the time of 1 screening. 0 (B.28) previousIslet 28. \bigcirc \bigcirc A previous islet transplant. 29. \bigcirc \bigcirc A kidney transplant patient with type 1 diabetes who has an HbA1c < 7.5 and no history of ¹severe hypoglycemia. (B.29) hypoglycemia

ADVERSE EVENT

Subject ID	Page 1 of 5
Report Number	
A. ADVERSE EVENT	
1. Date of adverse event	
(dd/mmm/yyyy) 2. Date site became aware of AE (dd/mmm/yyyy)	
3. Adverse Event Term	
4. Describe event or problem. (Include any details relating to diagnosis.)	
No Yes 5. O Is this an exacerbation of a pre-existing condition (existing prior to enrol	lment)?
6. Describe relevant tests/laboratory data, including dates.	
7. Describe other relevant history, including preexisting medical conditions. (e.g., allergie race, pregnancy, smoking and alcohol use, hepatic/renal dysfunction, etc.)	es,
CUNICAL ISLETTRANSPLANTATION CONSORTH M	Version 5.1

ADVERSE EVENT

Subject ID	Page 2 of 5
Report Number	
8. Outcomes attributed to adverse event (Check all that apply) (ALL choices below represent an SAE except "None of the above")	
Death:/	
 Life-threatening Hospitalization - initial or prolonged Disability 	
 Congenital anomaly Required intervention to prevent permanent impairment/damage Important medical event as determined by the site PI or designee 	
None of the above (non-serious AE)	_
If outcome changes to an SAE during a postcomplete change, Q8a and 8b pop-up.	
8a. Date the Adverse Event became a Serious Adverse Event:	
8b. Date the site became aware that the Adverse Event became a Serious Adverse Event:	
9. Intensity - Please follow the guidelines in the "TCAE in Trials of Adult Pancreatic Islet Transp (Select one)	lantation"
OMild/Grade I OModerate/Grade II	
O Severe/Grade III	
OLife-threatening/Grade IV ODeath/Grade V	
(If question 9 is Death/Grade V, then go to question 10)	
10. Was/will an autopsy be performed? (Select one)	
O No O Yes — Please provide a de-identified copy to the DCC OUnknown	
11. Indicate outcome of the event	
OContinuing OResolved (or resolved with sequelae)-If resolved, give date of resolution $\frac{dd}{mmn}$	/ ı⁄yyyy)
CLINICAL ISLET TRANSPLANTATION CONSORTIUM	Version 5.1

ADVERSE EVENT

Subject ID		Page 3	of 5
Report Numb	ber _		
N 12. C		Yes Was a study-related islet transplant procedure <u>ever</u> initiated for this subject? a. Relationship to islet transplantation ODefinite OProbable OPossible OUnlikely OUnrelated, Explain: b. Action taken regarding islet transplantation OInfusion not started O None OInterrupted but completed OPrematurely terminated	
Ν	lo	Yes	
13. C	D	Has the subject <u>ever</u> received immunosuppression and/or infection prophylaxis? a. Relationship to immunosuppression/infection prophylaxis ODefinite OProbable OPossible OUnlikely OUnrelated, Explain: b. Action taken regarding immunosuppression/infection prophylaxis	
		O None O Dose reduced O Interrupted O Discontinued O Dose increased	
N 14. C		Yes Was the subject <u>ever</u> receiving intensive insulin therapy (IIT) at the time of the adverse ever a. Relationship to intensive insulin therapy ODefinite OProbable OPossible OUnlikely OUnrelated, Explain: b. Action taken regarding intensive insulin therapy ONone ODose reduced OInterrupted ODiscontinued ODose increased	nt?

Report Number

B. SUSPECT MEDICATION(S)

	Suspect Medication 1	Suspect Medication 2	Suspect Medication 3
1. Name	 i. Islet Transplantation Purified Human Pancreatic Islets (check if ever recieved islets) Transplant Procedure (check if ever had transplant procedure initiated) 	ii. Immunosuppression and infection prophylaxis	iii. Intensive Insulin Therapy
2. Dose	i.		ii. Units/day
3. Therapy dates (if unknown, give best estimate)	i. Date of most recent islettransplantation		ii. Introduction Date// iii. Date of last dose// (<i>dd/mmm/yyyy</i>)
4. Diagnosis for use	Type I Diabetes Mellitus	Immunosuppression	Type I Diabetes Mellitus
5. Event abated after use stopped or dose reduced?		ii. O No O Yes O Doesn't apply	
6.Event reappeared after reintroduction?	i. O No O Yes O Doesn't apply	ii. O No O Yes O Doesn't apply	
7. Lot number	i.		
8. Expiration Date	N/A		

Page 4 of 5

Subject ID	··
Report Number	

Page 5 of 5

C. OTHER MEDICATIONS

What concomitant medications was the subject receiving at the time of the event? (Exclude treatment of event)

INSTRUCTIONS:

1. Select the buttons below to add data to the Other Medications text box.

O Select to add data that has been entered into the subject's Concomitant Meds eCRF

O Select to add data that has been entered into the subject's Study Treatment Regimen eCRF

- 2. Please review added data carefully for accuracy and modify this form and the Concomitant Meds eCRF and/or the Study Treatment Regimen eCRF as needed.
- 3. If the subject was on **insulin therapy at the time of the event**, their insulin therapy must be **added to the text box below**.
- 4. Add any additional medication information, if applicable.

PHYSICALEXAMINATION

Subject ID		-			Page 1 of 2
 A. CLINICAL ASS 1. Date of Assessment 2. Temperature 3. Pulse 4. Blood Pressure 	ESSMENT / (°C) (A.2) Temp (beats/min) (A.		(dd/mmm/y	vyyy) (A.1) Asses	smentDT
a / (A.4.a.i) BP1a b /	(A.4.a.ii) BP2a	(A.4 nm Hg)	Not obtained I.a) BPaNO Not obtained I.b) BPbNO		
5. Mean Arterial Pressure	//		g) [This will be autoc	alculated on the we	eb.](A.5) MAP
6. Weight	(kg) (A.6) Weigh				
7. Height 8. BMI	(cm) (A.7) Heigh (kg/m ²) [This will		ed on the web.] (A.8)	BMI	
B. INITIAL PHYSICAL EXAMINATION (skip part B after initial physical examination)					
Assessment	Not Performed	Normal	Abnormal	If abnormality, please describe	
(B.1) 1. Skin Skin (B.2) 2. Head, eyes, Head	lO	20	30		(B.1.a) SkinSP (B.2.a) HeadSP

				please describe	
(B.1) 1. Skin Skin	10	20	30		(B.1.a) SkinSP
(B.2) 2. Head, eyes, Head	d				(B.2.a) HeadSP
ears, nose, throa	t 10	20	30		
(B.3) 3. RespiratoryResp		20	30		(B.3.a) RespSP
(B.4) 4. CardiovascularC	ardio 1 <mark>0</mark>	20	30		(B.4.a) CardioSP
(B.5) 5. Abdominal Abdo	m 10	20	30		(B.5.a)AbdomSP
6. Genitourinary/					1
(B.6) reproductiveGen	it 10	20	30		(B.6.a)GenitSP
(B.7) 7. NeurologicalNeu	iro 10	20	30		(B.7.a)NeuroSP
(B.8) 8. Lymph nodesLyr	nph 1	20	30		(B.8.a) LymphSP
(B.9) 9. Musculoskeletal	Muscu1	20	30		(B.9.a)MuscuSP
(B.10)10. Psychological/					
psychiatricPhy	ch 10	20	30		(B.10.a) PhychSP
(B.11) 11. Other (specify)	Other 1	20	30		(B.11.b)OtherSP
(B.11.a) OtherSpeci	fy				

PHYSICALEXAMINATION

Subject ID _____ - ___ - ____ - ____

Page 2 of 2

C. FOLLOW-UP PHYSICAL EXAMINATION

Assessment	Not Performed	Normal	Abnormal but unchanged since last visit	New abnormality	If new abnormality, please describe
(C.1)1. Skin Skin2	lO	20	30	40	((C.1.a) SkinSP2
2. Head, eyes, (C.2) ears, nose, Head2 throat	lO	20	30	40	(C.2.a)HeadSP2
(C.3) 3. RespiratoryResp2	10	20	30	40	(C 3.a)RespSP2
(C.4) 4. CardiovascularCardio	2 10	20	30	40	(C.4.a) CardioSP2
(C.5) 5. Abdominal Abdom2		20	30	40	(C.5.a)AbdomSP2
(C.6) 6. Genitourinary/ reproductiveGenit2	10	20	30	40	(C.6.a)GenitSP2
(C.7)7. NeurologicalNeuro2	10	20	30	40	(C.7.a)NeuroSP2
(C.8) 8. Lymph nodesLymph2	1 <u></u>	20	30	40	(C.\$.a)LymphSP2
(C.9) 9. MusculoskeletalMusc	u210	20	30	40	(C.9.a)MuscuSP2
10. Psychological/ (C.10) psychiatricPhych2	10	20	30	40	C.10.a)PhychSP2
(C.11)11. Other (specify)Other		20	30	40	(C.1 l.b)OtherSP2

(C.II.a)OtherSpecify2

D. COMMENTS (optional) (D) comments

CIT06

RENAL HISTORY

Subject ID	Page 1 of 2				
A. RENAL DONOR HISTORY					
1. Renal donor: 1OLiving	2 Deceased (A.1) Donor				
2. Renal donor CMV status: 1	Positive 2 Negative 3 Unknown (A.2) DonorCMV				
3. Renal donor HLA type:					
HLA Antigen a. HLA-A	Results (Choose from pick lists: at least one of i or ii must be filled in for a-c) i HLA-A (1 st allele) (A.3.a.i) HLA_A1				
b. HLA-B	ii HLA-A (2^{nd} allele) (A.3.a.ii) HLA_A2 i HLA-B (1^{st} allele) (A.3.b.i) HLA_B1 ii HLA-B (2^{nd} allele) (A.3.b.ii) HLA_B2				
c. HLA-DR	i HLA-DR $(1^{st} allele)$ (A.3.c.i) HLA_DR1 ii HLA-DR $(2^{nd} allele)$ (A.3.c.ii) HLA_DR2				
B. RENAL RECIPIENT HISTORY No Yes 1. 00 10 Was the subject tre	ated by dialysis prior to renal transplant? (B.1) Dialysis				
a. Start date of dialysis treatment://(B.1.a) DialysisStartDT (dd/mmm/yyy)					
2. Date of renal transplant:	_// (B.2) TransplantDT (dd/mmm/yyy)				
 3. Epstein-Barr Virus IgG antibody 1 Positive 2 Negative 3 Unknown 	y (EBV IgG) status at most recent renal transplant: (B.3)EBVIgG				

CIT06

Subject ID	Page 2 of 2
B. RENAL RECIPI	ENT HISTORY (Continued)
No 4. 0〇	Yes 1 Has the recipient previously been treated with induction therapy?(B.4)PreTreated Anti-thymocyte globulin (horse or rabbit)(B.4)PreGlobulin OKT3(B.4)PreOKT3 Daclizumab(B.4) PreDaclizumab Alemtuzumab(B.4) PreAlemtuzumab Basiliximab(B.4) PreBasiliximab Other(B.4) PreOther Please specify:
No 5. 00	Yes Has the recipient previously experienced episodes of renal rejection since their kidney transplant?(B.5) RenalRejection a. Date:

RETINOPATHY

Sub	ject ID	_		Page 1 of 1
A.R	ETINOPATHY (A) Text1			
	o Yes 1 Was eye exam performed?(A.1) EyeExar	n		
	a. Date of last eye exam://///		a) EyeExamDT	
	b. Corrected visual acuity:	OS OI	CorrectedOS Not Rep	
	20/ (A.1.b.OS c. Legallyblind: i. Left ii. Righ	Yes eye 1 _O	• •	
	d. What was the stage of diabetic retinopath Not present Mild nonproliferative Moderate nonproliferative Severe nonproliferative Proliferative Not reported	ny? (A.1.d.OS) StageRetOS	OS OD 10 10 20 20 30 30 40 40 50 50 60 60	(A.1.d.OD) StageRetOD
	e. What was the stage of macular edema? (Not present Mac Mild Moderate Severe Not reported	(A.1.e.OS) ularEdemaOS	OS OD 10 10 20 20 30 30 40 40 50 50	(A.1.e.OD) MacularEdemaOD
	f. Other ocular conditions: Present Not	OS present Not Rep	OD orted Present No	t present Not Reported
	(A.f.i.OS) i. Cataracts 1 _O CataractsOS	20 30		² O ³ O(A.f.i.OD) CataractsOD
	HemorrhageOS	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 0 \\ 3 \\ \end{array}$		20 30(A.f.ii.OD) HemorrhageOD 20 30(A.f.iii.OD)
	DetachmentOS (A.f.iv.OS) iv.Glaucoma 10	20 <u>3</u> 0		DetachmentOD 20 30(A.f.iv.OD)
ļ	GlaucomaOS g. Reason		(A.g) Reason	GlaucomaOD

Subject ID _____-___-

B. COMMENTS (optional) (B) Comments

Subject ID	Page 1 of 2
A. REQUIREMENTS FOR A SECOND TRANSPLANT	
Questions 1-11 are mandatory.	
No Yes	
1. \bigcirc Subject received \geq 5,000 IEq/kg with the first transplant, but failed to achieve or main independence [<i>if No, Ineligible</i>]. (A.1) InsulinIndependence	ntain insulin
2. O Subject has been compliant with study monitoring and prescribed immunosuppressive [<i>if No, Ineligible</i>]. (A.2) ComplaintMonitoring	vetherapy
3. O No evidence of a serious and life-threatening infection, adverse event, or other compression of the precludes attempting an intraportal injection or continuation of the post-transplant transplant transplant (A.3) SeriousInfection	
4. O Subject has no unresolved SAEs [<i>if No, Ineligible</i>]. (A.4) UnresolvedSAEs	
 5. O No evidence of post-transplant lymphoproliferative disorder (PTLD), requiring con withdrawal from immunosuppressive therapy [if No, Ineligible]. (A.5) PTLD 	plete
 6. O No evidence of hypersensitization, allergic responses, or other potentially serious dr 0 1 to medications required by the protocol [if No, Ineligible]. (A.6) NoHypersensitization 	ug reactions
 7. O 1 Stable renal function as defined as being a creatinine of no more than one third gree average creatinine determination performed in the 3 previous months, until rejection obstruction, or infection is ruled out [if No, Ineligible]. 	
 (A.7) StableRenalFunction 8. O O Subject has no medical condition that, in the opinion of the investigator, will interfe successful second islet transplant [if No, Ineligible]. (A.8) MedicalCondition 	re with a safe and
9. \bigcirc_{0} It has been < 8 months since the first islet transplant [<i>if No, Ineligible</i>]. (A.9) Been8Months	
 10. O Absence of anti-HLA antibodies directed to the kidney transplant or to the current 1 detected by Luminex Single Antigen/specificity bead assay (including weakly reaction that would not be detected by a flow cross-match). All kidney and currently-propose preparation donor specificities must be avoided in 2nd and 3rd islet transplants.[<i>if N</i> (A.10) AntiHLA 	ve antibodies sed islet
11. \bigcirc Basal and stimulated C-peptide levels are both ≥ 0.3 ng/mL (0.1 nmol/L). [If No, I be Yes, and there must be a date in 10.a.i to be eligible. Otherwise, Ineligible (A.11) SCReview No Yes	
a. O The Steering Committee has reviewed and given final approval for a s	econd infusion.
(dd/mmm/yyyy)	
(A.12) SCApprovalDT	

CIT-06

SECOND TRANSPLANT QUALIFICATION

Subject ID _____ - ____ - ____ -

Page 2 of 2

B. COMMENTS (optional) (B) Commet

CIT06		ST	UDY TERMINATIO
Subject ID			Page 1 of 1
This form must be ento	ered on the CIT web	site within 24 hour	s of study termination.
1. Date of Study Termination:	/	_/(1) VisitDT	(dd/mmm/yyyy)
2. Date of last follow up visit:	/	(1) VISILD I _/(2) LateVisitDT	(dd/mmm/yyyy)
3. Indicate the primary reason th	e subject will no long		ect one)
⊖ Subject comp	leted study procedure		
○ Subject withd	rew consent2		
⊖ Lost to follow	-up (Unable/unwilling	, to travel/moved from	n area/unable to locate)3
⊖ Successful Inte	ensive Insulin Therapy	y prior to transplantat	ion4
O Subject death		_	
Complete t	he Adverse Event form		
\bigcirc Screening Elig	gibility form completed neet eligibility criteria6	d, indicating a "screet	ning success", but subject did not
	č	used the subject to become	ineligible (check all that apply)
	box of eligibility criteria - i		ecting multiple criteria)
Complete t	he Major Protocol Deviat	tion form to explain	
○ Screening Elig ineligible	gibility form completed while on wait list7	d, indicating a "screen	ning success", but subject became
		used the subject to become	ineligible (check all that apply)
(add list	box of eligibility criteria - i	nclude instructions for sel	ecting multiple criteria)
Subject match	ed for transplant but d	id not actually meet t	ransplant eligibility criteria
	OT complete this Study Ter ations in preparation for a G		ect received induction immunosuppression
Complete t	he Major Protocol Deviat	ion form to explain	
$9 \odot \text{Other}$			
Please sp	ecify:		
4. Comments (optional):	(4) Comment	+	
	(+) Comment		

<u>CIT-06</u>			STUDY	TR	EATMENT R	REGIMEN
Subject ID						Page 1 of 2
-A. INDUCTION MEDIO	CATIONS					
Drug	Date	Total Dos	e on this Date (1	mg)	ADD NEW ENTRY	
10 ATG (Drug)Drug		L L				
20 Daclizamab	(dd/mmm/yyyy		Dose) Dose			
N/AO Basiliximab	(EnterDT) EnterI					
15OOther (1	DrugOther) Drug(Other				
B. IMMUNUSUPPRESS	IVE/ANTI-INFL	AMMAT	CORY MEDIC		NS	
Drug	Date	Total Do	se on this Date ((mg)	ADD NEW ENTRY	
30 Etanercept				1		
40 Methylprednisolone	(dd/mmm/yyyy)	(Dose) Dose			
(Drug)Drug	 (EnterDT) Enterl	J _T				
Sections A-B will be greye	ed out after induc	ction is co	omplete.			
C. MAINTENANCE IN	IMUNOSUPPRI	ESSIVE N	AEDICATION	NS	ADD NEW ENTRY	
Drug	Total Dose (mg		Start Date		op Date	
50 Tacrolimus						
N/AO Cyclosporine	(Dose) Dose		dd/mmm/yyyy)	(dd/r	nmm/yyyy)	
60 Sirolimus		(S	tartDT) StartD	T(Stop	DT)StopDT	
160 Other	(DrugOther) Drug	gOther				
If Other,	please comp	olete M	Iajor Proto	ocol	Deviation for	m.
D. TROUGH LEVELS			•		ADD NEW ENTRY	
Drug	Date of Drav	/ Troug	gh Level (ng/mL	_)		
50 Tacrolimus			(ToughI	Level) ToughLevel	
N/AO Cyclosporine	(dd/mmm/yyy	y) □ U	Indetectable			
60 Sirolimus	(EnterDT) Ente	erDT				
170 Other	(DrugOther) Dru	gOther				
E. OTHER MAINTEN	ANCE IMMUNO	SUDDD	ESSION MED		IONS ADDNEWEN	TDV
Drug	Total Dose (1		Stop Date	IKI
70 Mycophenolate mo		,, u				
180 Mycophenolate so		ose	(dd/mmm/yyy		(dd/mmm/yyyy)	
N/AO Azathioprine		050			(StopDT)StopDT	
N/AO None			(StattD1) St		ע ענטאנ דעקטאנ	

CIT-06		STUD	Y TREATMEN	NT REGIME
Subject ID				Page 2 of 2
F. INFECTION PROPHY	I AVIS MEDICAT	IONS	ADD NEW ENTRY	v
	LAAIS MEDICAL		ADD INE WEINIK.	L
Drug	Total Dose / Day	Start Date	Stop Date	
80 TMP/SMX (SS=1 tab)*				
90 Clotrimazole (troche)	(Dose) Dose	(dd/mmm/yyyy)	(dd/mmm/yyyy)	
10O Valganciclovir (mg)		(StartDT) StartD	T(StopDT)StopDT	
N/AO Unasyn (g)				
*single strength TMP = 80 m	g; SMX = 400 mg			
G. ANTICOAGULANT M	EDICATIONS		ADD NEW ENTRY	Y
Drug Total Do	se (mg) / Day	Start Date	Stop Date	
120 Enoxaparin				
13OPentoxifylline (Dos	e) Dose (dd/mmm/yyyy)	(dd/mmm/yyyy)	
140 Aspirin		(StartDT) StartDT	(StopDT)StopDT	
H. COMMENTS (option)	al)			

CLARKE SURVEY

ID Page 1 of 2
:/ (N/A) SurveyDT (dd/mmm/yyyy)
RUCTIONS : Please ask the subject the appropriate question (A, B, or C) according to their current visi eir answer is "no" do not fill out the remainder of the survey. If their answer is "yes" proceed to stion #1 and complete the survey.
eening Visit: "Have you experienced any hypoglycemia in the past 12 months?" 1 Yes 0 No (N/A) htt List: "Have you experienced any hypoglycemia in the past 6 months?" 1 Yes 0 No (N/A) t Transplant: "Have you experienced any hypoglycemia since your last visit?" 1 Yes 0 No (N/A) t Transplant: "Have you experienced any hypoglycemia since your last visit?" 1 Yes 0 No (N/A)
 Check the category that best describes you: (check only one) (1) Category 1 I always have symptoms when my blood sugar is low 2 I sometimes have symptoms when my blood sugar is low 3 Ino longer have symptoms when my blood sugar is low
Have you lost some of the symptoms that used to occur when your blood sugar was low? (2) Symptoms 1 Yes 0 No
 In the past six months how often have you had hypoglycemia episodes where you felt confused, disoriented, or lethargic and were unable to treat yourself? (3) HypoConfused Never Once or twice Every other month Once a month More than once a month

Subject ID	Page 2 of 2
	In the past twelve months, how often have you had hypoglycemia episodes where you were unconsious thad a seizure and needed glucagon or intravenous glucose? (4) HypoUnconsious
	1Never87 times21 time98 times32 times109 times43 times1110 times54 times1211 times65 times1312 times or more76 times1312 times or more
5.	How often in the last month have you had readings less than 70 mg/dl (3.9 mmol/L) with symptoms?(5) 1 Never ReadingSymptoms 2 1-3 times 3 1 time/week 4 2-3 times/week 5 4-5 times/week 6 Almost daily
6.	How often in the last month have you had readings less than 70 mg/dl (3.9 mmol/L) without symptoms? 1 Never (6) ReadingWithoutSymptoms 2 1-3 times 3 1 time/week 4 2-3 times/week 5 4-5 times/week 6 Almost daily
7.	How low does your blood sugar go before you feel symptoms? (7) LowBloodSugar 1 60-69mg/dl (3.3-3.8 mmol/L) 2 50-59mg/dl (2.8-3.2 mmol/L) 3 40-49mg/dl (2.2-2.7 mmol/L) 4
8.	To what extent can you tell by your symptoms that your blood sugar is low? (8) ExtentLowBloodSugar 1 Never 2 Rarely 3 Sometimes 4 Often

5 Always

CONCOMITANT MEDICATIONS

Page 1 of 1

Ent	er concomitant med	ications		
	A. Drug(DRUG)Dr	rug B.Start Date (STARTDT)Star	tDT C.Stop Date (ST	OPDT) StopDT
		(dd/mmm/yyyy)	/// (dd/mmm/yy	/yy) Save Cancel
	D. Comment: (CON	MENTS) Comments		Delete
	Enable Delete			

(As drugs are saved, a table is created. Each entry can be edited)

Drug	Start Date	Stop Date	
			Edit

Subject ID		
A. FAST	'ING A	ND POSTPRANDIAL C-PEPTIDE
		□Not Done CPeptide1ND
	1.	a. Date of draw (A.1.a) DrawDT (dd/mmm/yyyy) Time of draw (24-hour clock) (A.1.a.time) DrawT
		b. Fasting c-peptide (A.1.b) CPept 10 ng/mL 20 nmol/L 0,1 undetectable (A.1.b) CPeptUnd (A.1.b) CPeptUnd
	2.	click to copy date Not Done CPeptide2ND a. Date of draw/ / Time of draw (A.2.a) FirstPstDrawDT (dd/mmm/yyyy) (24-hour clock) (A.2.time) FirstPstDrawT
		b. First post-prandial c-peptide (A.2.b) FirstPstCpep1O ng/mL 2O nmol/L 0,1 undetectable (A.2.b.Unit) FirstPstCPeptUnt (A.2.b) FirstPstPeptUnd
	3.	click to copy date a. Date of draw// Time of draw (A.3.a) SecondPstDrawDT(dd/mmm/yyyy) (24-hour clock) (A.3.a.time) SecondPstDrawT
	b.Sec	cond post-prandial c-peptide (A.3.b) SecondPstCPep1O ng/mL 2O nmol/L 0,1 undetectable (A.3.b) SecondPstCPepUnt (A.3.b) SecondPstCPepUnd
B. COM	IMENT	(A.S.b) Second ster epond CS (B) Comments

DEMOGRAPHIC

Screenir	ng ID	Page 1 of 1
1.	Date of birth// (1) DOB (dd/mmm/yyyy)	
2.	Gender (2) Gender 1 O Male 2 OFemale	
3.	Ethnicity (Select one)(3) Ethnicity 1 O Hispanic or Latino 20 Non-Hispanic or Non-Latino Origin 30 Unknown/not reported	
4.	Race (Check all that apply) American Indian or Alaskan Native (4) Race1Al Asian (4) Race2A Black or African-American (4) RACE3AA Native Hawaiian or other Pacific Islander (4) RACE6NH White (4) RACE7W Unknown/not reported (4) RACE8U	

FULL HYPO SCORE

CIT CORE	FULLI	HYPOS	CORE
Subject ID		Page 1	of 1
A. Date of Visit/	_/ (A) VisitDT		
B. QUESTIONS FOR FULL HYP	POSCORE		
1. How many hypoglycemic episode	es in the past year have you needed help to recognize?	recognize	(B.1)
2. How many hypoglycemic episode	es in the past year have you needed help to treat?	treat	(B.2)
3. How many hypoglycemic episode	s in the past year have you treated with glucagon?	glucagon	(B.3)
4. How many hypoglycemic episode	s in the past year have required an ambulance call?	ambulance	(B.4)
C. COMMENTS (C) Comments			

CIT CORE	ISLET TRANSPLANT
Subject ID	Page 1 of 3
1. Donor ID Number:	(1) DonorID
2. Islet lot number: (2) IsletLot	
	(3) TransplantDT
(dd/mmm/yyyy)	
4. Islet donor blood type: 1 O A 2 O B 3 O A B 4 O O (4) Donor B	ЗLТуре
5. Islet donor HLA type (5.a) DonorHLA_A (5.a.i) DonorHLA_A1 (5.b) DonorHLA_B (5.b.i) DonorHLA_B1 (5.c) DonorHLA_DR (5.c.i) DonorHLA_DR1 (5.c.i) DonorHLA_DR	5.b.ii) DonorHLA_B2

HLA Antigen	Test Method (Select one)	Results (Choose from pick lists: at least one of i or ii must be filled in for a-c)
a. HLA-A	O Molecular O Serologic	i HLA-A (1 st allele) ii HLA-A (2 nd allele)
b. HLA-B	O Molecular O Serologic	i HLA-B (1 st allele) ii HLA-B (2 nd allele)
c. HLA-DR	O Molecular O Serologic	i HLA-DR (1 st allele) ii HLA-DR (2 nd allele)

6. Islet donor CMV status: 10 Positive 20 Negative (6) DonorCMV

7. Islet donor EBV status: 10 Positive 20 Negative (7) DonorEBV

CIT CORE ISLET TRANSPLANT Subject ID Page 2 of 3 8. Subject's weight on day -2 (prior to transplant): kg (8) Weight 9. Time of initial skin puncture/first incision: (9) SkinPunctureT (0000-2359)10. Catheter introduction method: (select one) (10) Catheter Method 10 Percutaneous transhepatic 20 Mini-laparotomy (If Q.10 is answered mini-laparotomy, skip Q.11, Q.12 and Q.18) 11. Number of punctures through the liver capsule needed for placement: □ Not obtained NumberPunctures (11) NumberPuncturesNO 12. Time of confirmed good position of the catheter: □ Not obtained (0000-2359)CatheterT—(12)—CatheterTNO (13) InfusionStartT 13. Time infusion started: (0000-2359)14. Time infusion ended: (14) InfusionEndT (0000-2359)15. Infusion method: (select one)(15) InfusionMethod 10 Gravity-fed bag set 20 Other, specify: (15.other specify) InfusionMethodSP 16. Total volume infused (including rinse): (mL) (16) TotalVolumeInfused 17. Total IEQ infused: (17) TotalIEQ

CIT CORE ISLET TRANSPLANT Subject ID _____ - ____ - _____ - _____

Page 3 of 3

18. Ablation method: (select or 10Gelfoam	e) (18) AblationMetho	bd
20Collagen/thrombin paste 30Gel foam and collagen/th 40Gel foam and coils	rombin paste	
50 Other, specify:		(18.other specify) AblationMethodSP
19. Portal Pressure		
a. Portal pressure before	nfusion	(mmHg) (19.a) PortalPresInf
b. Peak portal pressure (c	uring infusion)	(mmHg) (19.b) PeakPortalPres
c. Portal pressure after in	fusion	(mmHg)(19.c) PortalPresAfterInf
 20. Was the islet infusion (10 a. Completely infused 20 b. Completely infused 30 c. Not completely infused If b or c, please explanation 	without interruption with interruption used/prematurely termi	inated ate fraction infused. (20.comment) IsletInfusionSP
No Yes		
~ ~	arin administered post-	transplant per protocol? (21) IVHeparinAdmin
a. Reason:		
No Yes		(21.a) IVHeparinReason
22. $00 10$ Was there e	vidence of an adverse e	event <i>during infusion</i> ? (22) AEDuringInf
Complet	e an Adverse Event fo	orm (22.a) CompleteAEText
23. Glucose finger stick		
a. 1 hour post-trans	• L] 1O mg/dL 2O mmol/L an (23.a) OneHRPostTranUnit (23.a unit)
b. 2 hours post-trai	1] 1O mg/dL 2O mmol/L ran (23.b) TwoHRPostTranUnit (23.b unit)
24. COMMENTS (optional	(24) Comment	

	LABORATOR
ıbject ID	Page 1 of
Date of Visit///	VisitDT
(
A. COAGULATION STATUS	CoagulationDT
1. Date of draw////	Click to copy Date of Visit (A.1)
(dd/mmm/yyyy)	Not done (A) CoagulationND
2. PTT (seconds) (A.2)	(Not obtained) (A.2.a)
\overline{PTT}	PTTNO
3. PT/INR (A.3) PT	(Not obtained) (A.3.a) PTNO
B. HEMATOLOGY	Hamatala avDT
1. Date of draw / /	HematologyDT
(dd/mmm/yyyy)	Not done (B.1)
	HematologyND
	L) or $2O(g/L)$ (Not obtained) (B.2)
	noglobin (B.2.unit) HemogloginNO
	or 2O (L/L) (Not obtained) (B.3) matocrit (B.3.unit) HematocritNO
Hematocrit (B.3) UnitHe 4. White blood cell count $(x10^{9}/L)$	matocrit (B.3.unit) HematocritNO (Not obtained) (B.4)
WBCount (B.4)	WBCountNO
5. Neutrophils [total] $10(x10^{9})$	/L) or $2O(/\mu L)$ (Not obtained) (B.5)
Neutrophils (B.5) UnitNe	utrophils (B.5.unit) NeutrophilsNO
6. Lymphocytes [total] $10 (x10^{\circ})$	(L) or $2O(\mu L)$ (Not obtained) (B.6)
Lymphocyte (B.6) UnitLy	mphocyte (B.6.unit) LymphocyteNO
7. Platelet count $(x10^{9}/L)$	(Not obtained) (B.7)
Platelet (B.7)	PlateletNO

CIT CORE LABORATORY Subject ID Page 2 of 3 C. SERUM CHEMISTRY (C.1) SerumDT 1. Date of Draw Click to copy Date of Visit (dd/mmm/yyyy) Not done (C.1) SerumND 2. Sodium 1O(mEq/L) or 2O(mmol/L)(C.2.unit)Not obtained (C.2.) SodiumNO Sodium UnitSodium 3. 1O (mEq/L) or 2O (mmol/L) (C.3.unit) Not obtained (C.3) Potassium Potassium UnitPotassium **PotassiumNO** 4. Creatinine 1O(mg/dL) or $2O(\mu mol/L)(C.4.unit)$ Not obtained (C.4) Creatinine UnitCreatinine **CreatinineNO** 5. Glucose 1O (mg/dL) or 2O (mmol/L) (C.5.unit) Not obtained (C.5) UnitGlucose <u>GlucoseNO</u> Glucose 6. Albumin 1O(g/dL) or 2O (g/L) (C.6.unit) Not obtained (C.6) Albumin UnitAlbumin <u>AlbuminNO</u> (U/L) 7. Alk Phosphatase Not obtained (C.7) AlkPhos AlkPhosNO 8. $1O(\mu kat/L)$ or 2O(U/L)(C.8.unit)Not obtained (C.8) ALT (SGPT) UnitALT ALT **ALTNO** 9. $1O(\mu kat/L)$ or 2O(U/L)(C.9.unit)Not obtained (C.9) AST (SGOT) AST UnitAST <u>ASTNO</u> 10. Magnesium 1O (mg/dL) or 2O (mmol/L) or O (mEq/L)Not obtained (C.10) MagnesiumNO Magnesium UnitMagnesium (10.unit) 1O (mg/dL) or 2O (mmol/L) (C.11.unit)11. **Total Bilirubin** Not obtained (C.11) Birlirubin UnitBirlirubin **Bir**lirubinNO 12. BUN 1O (mg/dL) or 2O (mmol/L) (C.12.unit) Not obtained (C.12) BUN **UnitBUN BUNNO** 13. Calcium 1O (mg/dL) or 2O (mmol/L)(C.13.unit)Not obtained (C.13) Calcium UnitCalcium CalciumNO 14. Chloride 1O(mEq/L) or 2O(mmol/L)(C.14.unit)Not obtained (C.14) Chloride UnitChloride ChlorideNO 15. CO2 1O (mEq/L) or 2O (mmol/L)(C.15.unit) Not obtained (C.15) CO2 UnitCO2 CO2NO 16. GammaGT (IU/L) Not obtained (C.16) GammaGT **GammaGTNO** 17. Phosphorus 1O (mg/dL) or 2O (mmol/L)(C.17.unit)Not obtained (C.17) PhosphorusNO **UnitPhosphorus** Phosphorus

CIT CORE	LABORATORY			
Subject ID	Page 3 of 3			
D. THYROID FUNCTION				
(D.1) ThyroidDT				
1. Date of Draw	Click to copy Date of Visit Not done (D.1) ThyroidND			
(dd/ninni yyyy)				
2. TSH (mIU/L) (D.2) TSH	Not obtained (D.2) TSHNO			
E. FASTING LIPID PANEL				
(E.1) FastingLipidDT				
1. Date of Draw / /	Click to copy Date of Visit			
(dd/mmm/yyyy)	Not done (E.1) FastingLipidND			
(E.2) 2. Total Cholesterol 10 (mg/dL) o Cholesterol UnitCho				
(E.3) 3. LDL 10 (mg/dL) o				
LDL UnitLDL	LDLNO			
(E.4) 4. HDL 10 (mg/dL) o				
HDL UnitHDL				
(E.5) 5. Triglycerides 10 (mg/dL) of				
Triglycerides Triglyceri	desUnit TriglyceridesNO			
No Yes (F.1) GFREstimationPerformed				
$1.0 \circ 10$ Does the subject have a history of a	llergies to seafood or iodine-containing			
products? Use CKD-EPI to calculate	GFR:			
Notes: Serum creatinine result should come from central lab.				
Items a-f must be completed for CIT-08 subjects. GFREstimationPerformedND				
a. Date of serum creatinine draw:	_/ / Click to copy Date of Visit			
(F.1.a) GFRSerumCreatinineDrawDT	(dd/mmm/yyyy) Not done			
b. Serum creatinine (F.1.b) GFRSerumCreating	atinineValue 10 (mg/dL) or 20 (µmol/L)			
c. Age years (F.1.c) GFRAge	e (F.1.b.unit) UnitGFRSerumCreatinine			
d. Race 10African American 2C	All other races (F.1.d) GFRRace			
e. Gender 10 Male 20	Female (F.1.e) GFRGender			
f. GFR Value background calculation mL	/min/1.73 m ² (F.1.f) GFRValue			

CIT CORE Subject ID -_____

LABORATORY

G. COMMENTS (optional) (G) Comment

Subject ID _____ - ____ - _____

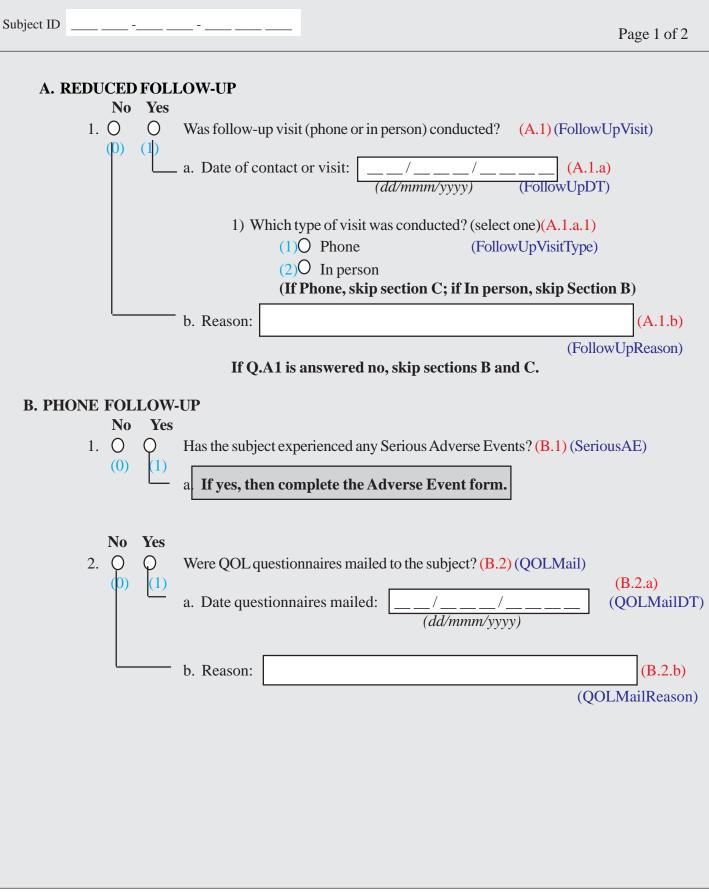
MAJOR PROTOCOL DEVIATION

Page 1 of 1

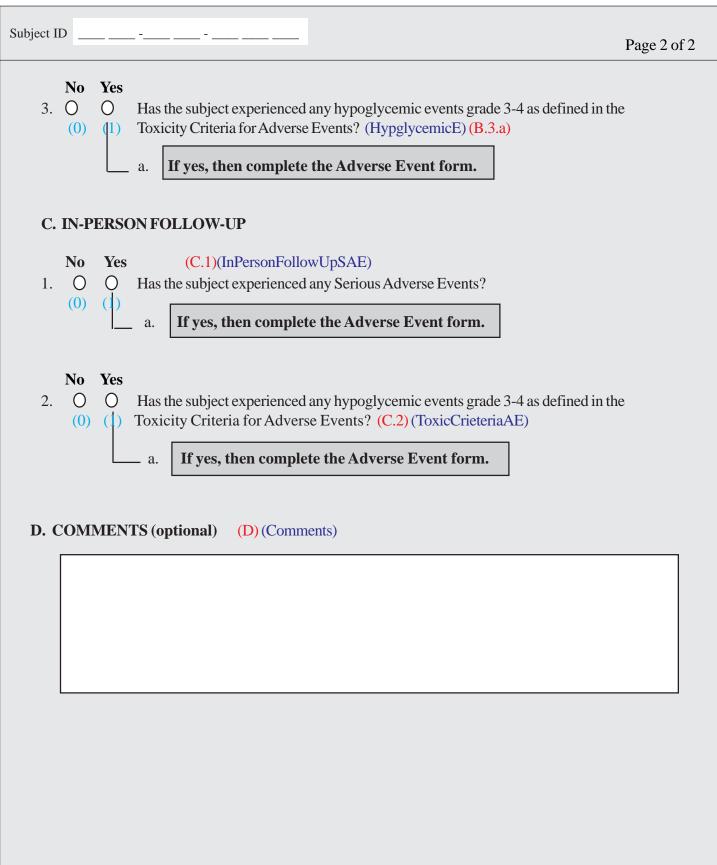
This form must be entered on the CIT website within 24 hours of notification of a major protocol deviation. Major protocol deviations are deviations that impact the inclusion and/or exclusion criteria, consent violations, alteration of study therapy, or administration of prohibited medications.
1. Date of deviation: / /
(1) VisitDT $(dd/mmm/yyyy)$
2. Date site became aware of deviation: /////
(2) AwareDT (<i>dd/mmm/yyyy</i>)
3. Who identified the protocol deviation? (select one) (3) WhoID
10 Principal Investigator 20 Site Coordinator
30 Monitor / Auditor 40 NIH Medical Monitor
50 NIH Project Manager 60 DCC Protocol Coordinator
 4. When did the protocol deviation occur? (select one) (4) WhenOccur Prior to study treatment After initiation of study treatment, while on mandated protocol follow-up 5. Category of deviation: (select one) (5) Category Impacts the Inclusion and/or Exclusion criteria Involves consent violations Alters protocol-specified study therapy Impacts the ability to evaluate the endpoints of the study Involves administration of prohibited medications Other
6. Provide a detailed description of the protocol deviation: (6) DeviationSP
7. Describe the corrective plan to ensure that this deviation does not occur again: (7) CorrectiveSP
8. Comments (optional)(8) Comment

IT CORE		MINOR PROTOCOL DEVIATION		
oject ID			Page 1 of 1	
		NOT impact the inclusion ar apy, or administration of pr		
1. Date of deviation:	//	(1) Devia (dd/mmm/yyy	ationDT yy)	
2. Provide a detailed of	escription of the protocol	deviation: (2) DeviationDesc	;	
3. Comment (optiona	l):(3) Comment			

REDUCED FOLLOW-UP



REDUCED FOLLOW-UP



CIT 06

SEROLOGY

Subject ID					Page 1 o	of 2
A. SERC	DLOGY (Dra Date sample drawn:	wDate) DrawDT	dd/mmm/y	ууу)		
	Infectious Disease	Date Sample Drawn (dd/mmm/yyyy)	Negative (A.1)	Positive CmVlgG	Not Obtained	
	(A.1 1. Cytomegalovirus IgG antibody (CMV IgG)	Date) CmVlgGDT		2 O	3 〇	
	2. Cytomegalovirus (A.2 IgM antibody (CMV IgM)	Date CMV1gMDT O click to copy above date	1 (A.2)	2 O CMVlgMD	O T	
	3. Epstein-Barr Virus (A.3. IgG antibody (EBV IgG)	Date)/EBVlgDT O click to copy above date	(A.3) EB	O VlgG	Õ	
	4. Hepatitis B Core (A.4.Da antibody (HBc Ab)	O click to copy above date	1 (A.4) H	2 O BcAb	3 O	
	(A.5.D) 5. Hepatitis C antibody (HCV Ab)	ate) HCVAbDT O click to copy above date	1 (A.5) HCV	Ab O	3 O	
	6. Hepatitis B surface antigen (HBsAg)	te) HBsAgDT //	(A.6) HBs	Ag ²	3 〇	
	7. Hepatitis B (A.7.Data surface antibody (HBs Ab)	HBsAbDT/ O click to copy above date	1 (A.7) HBS	² Ab	3	
	8. HIV-I/II (A.8.Date	HIVDT / O click to copy above date	(A.8) HIV	2	°°O	
		te) CMIVPCŔDT- – O click to copy above date	1 (A.9) CN	2 O IVPCR	3	
	10. EBV by PCR ^(A.10.Dat)	Click to copy above date	1 (A.10) EB	2 O VPCR	3	

CIT 06

SEROLOGY

· · · · ·				Page 2 of
LOGY (Cont'd):				
Infectious Disease	Date Sample Drawn (dd/mmm/yyyy) e) BK VurineDT	Negative	Positive	Not Obtained
11. BKV by PCR (urine)	C click to copy above date	0 (A.11) B	O KVurnieD1	
12. BKV by PCR (bloodh ^{2.I}	ate) BKVbloodDT O click to copy above date	1 (A.12)	2 O BKVblood	3 O
IENTS (optional): (B) Co	mments			

TRANSPLANT WAITLIST

Subject ID	
	Page 1 of 1
1. Date and time action was taken:	
(1.a) ActionTakenDate a. Date:/	/ (dd/mmm/yyyy)
(1.b) ActionTakenTime b. Time:	(hhmm - 24 hr clock) InitialAction
2. Action taken on the national transpla	ant waitlist. Check only one (a-e): (2.a)
a. 🖵 Initial Listing (2.a.i) ActionLi	st
i O Active status (1)
ii O Inactive status	(2)
iii O Listed without	a status (3)
b. \Box Status changed to Active (2.	b) ActiveAction
c. \Box Status changed to Inactive (2.c) InactiveAction
(select all that apply)	
	navailable (2.c.i)
	y Coordinator Unavailable (2.c.ii)
	Support Unavailable (2.c.iii)
	navailable (2.c.iv)
	condition while on protocol waitlist (2.c.v)
	n Closed (i.e. holiday or other closure) (2.c.vi)
StatusInactiveOther vii Other rea	
(2.c.vii) (2.c.vii.Other) Statu	
d. \square Removed from the national	transplant waitlist (2.d) RemoveAction
(select all that apply)	
•	t withdrawn AND subject did not receive
an islet transp	
e e	ed a study islet transplant (do not foresee et transplants) RemoveFromListIsletTransplant
	ine ineligible and subject did not receive an islet
	RemoveFromListSubject
transplant	RemovertomElsisubject
(2.d.iv) iv Other Reason	
RemoveFromListOther (2.d.iv	v.Other)RemoveFromListTB
(2.e) e. Other Action Taken:	
OtherAction (2.e.Other)ActionTB	