# BLOOD SUGAR RECORD AND HYPOGLYCEMIC EVENTS

Subject ID		Page 1 of 3
Instructions for completing this eCRF Then, in A2, enter the total insulin dose that taken on this date. After each blood sugar	ne subject administered on this date. In A	•
When you have entered all of the blood so database will provide the next calendar do set of blood sugar and insulin records. It again to go to the next date. You will be skip.	f there are no blood sugar records on a da	n, and enter the date for the next te, click START NEW DATE
All data entered will populate two tables	(one for blood sugar and one for insulin),	below.
A. BLOOD SUGAR AND INSULIN  1. Date://	(A.1.Date) BLDInsDT  Readings for this date (A.1.a) InsulinB	SReadingsNA not available (A.2) InsulinNA
(Skip Q 1 & 2 after first blood	d sugar entry until START NEW DATE i	s clicked on)
3. Enter each blood sugar reading re	corded for this date:	
Blood sugar reading:  (A.3.b.BSR) BLDSugarRdg  (A.3  If Blood sugar reading not available	20 mmol/L 20 High numer.b.Unit) BLDSugarRdgUnit or 'H	ucometer does not register a erical value for a 'Low' High' reading) reading not available BLDSugarRdgLow
Time:	(A.3.a.Hour, Min) BLDSugarTimeHot	ur, BLDSugarTimeMin
4. If applicable, select 'Meal Code' (A.4) MealCode	$2 \bigcirc 2 = 2$ hours post-meal $3 \bigcirc 3 =$ bedtime	ADD NEW ENTRY  START NEW DATE
	is under 54 mg/dl, Low, or Blo te Part B, next page. If not, sk	

# BLOOD SUGAR RECORD AND HYPOGLYCEMIC EVENTS

Subject ID	Page 2 of 3
reading not available. Each o	For each blood sugar reading < 54 mg/dL, Low, or Blood sugar f these entries will have an associated Hypoglycemic Event record isible on a growing table. An 'Add Hypo Event' button will also be need that the sugar and 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 chose	en, all other options should be greyed out] (B.1.g) HypoNone
h. 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 Routine test on meter	
3 Someone else	
4○ Unknown	
3. Treatment for the reaction needed	d(please check all that apply)
a. Help from someone else	e (B.3.a) TrtHelp
b.   Juice/food/glucose table	ets (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. None	(B.3.f) TrtNone

### BLOOD SUGAR RECORD AND HYPOGLYCEMIC EVENTS

Subject ID		Page 3 of 3
C. COMMENTS (C) con	mment	

Subject	t ID		Page 1 of 1	
A. Blood Type  1. Date of blood typing://(A.1) VisitDT (A.1.ND) VisitDTND  2. Blood type: OA OB OAB OO (A.2) BLType  1 2 3 4				
	HLA typing . Date of HLA typing:	://	(B.1) HLADT (B.1.ND) HLADTND (dd/mmm/yyyy) Not Done	
	HLA Antigen	Test Method	Results (Choose from pick lists:	
	a. HLA-A (B.1.a) HLA_A	(Select one)  1 O Molecular 2 O Serologic	i HLA-A (1 <sup>st</sup> allele)(B.1.a.i) HLA_A1 ii HLA-A (2 <sup>nd</sup> allele)(B.1.a.ii) HLA_A2	
	b. HLA-B (B.1.b) HLA_B	1 O Molecular 2 O Serologic	i HLA-B (1 <sup>st</sup> allele)(B.1.b.i) HLA_B1 ii HLA-B (2 <sup>nd</sup> 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 <sup>st</sup> allele)(B.1.c.i) HLA_DR1 ii HLA-DR (2 <sup>nd</sup> allele)(B.1.c.ii) HLA_DR2	
C. Co	OMMENTS (optional)	(C) Comments		

CIT CORE CGMS

Subject ID		Page 1 of 1
A. Continuous Glucose Monitoring System (CGMS)		
No Yes		
1. 00 10 Was CGMS data collected for this s	ubject for this visit? (A.1) N	NotDone
a. Reason		
(A.1.a) Reason		
If No is selected in Item 1, 1a must be completed and it	tems 1b-1d are not required	
If Yes is selected in Item 1, 1a must not be completed a	and items 1b-1d are required	l.
1.26		
b. Monitoring start date and time :  (A.1.b) StartDT	// (dd/mmm/yyyy)	(0000-2359)
c. Monitoring stop date and time:	/ / /	(0000-2339)
(A.1.c) StopDT	(dd/mmm/yyyy)	(0000-2359)
d. Date file sent to DCC:	///	
(A.1.d) FileSentDate	(dd/mmm/yyyy)	(0000-2359)

CIT-07

#### ADVERSE EVENT

Subject ID Pa	ge 1 of 5
Report Number	
A. ADVERSE EVENT	
1. Date of adverse event/	
(dd/mmm/yyyy)  2. Date site became aware of AE//(A.2) AwareAEDT (dd/mmm/yyyy)	
3. Adverse Event Term (A.3) Keywords	
4. Describe event or problem. (Include any details relating to diagnosis.) (A.4) EventSP	]
No Yes  5.	tion
6. Describe relevant tests/laboratory data, including dates. (A.6) TestsSP	
7. Describe other relevant history, including preexisting medical conditions. (e.g., allergies, race, pregnancy, smoking and alcohol use, hepatic/renal dysfunction, etc.) (A.7) HistorySP	

Subject ID	Page 2 of 5
Report Number	
8. Outcomes attributed to adverse event (Check all that apply) (A.8) OutDeath  (ALL choices below represent an SAE except "None of the above")  Death:	
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: (A.8.a) AEtoSAEDT  (dd/mmm/yyyy)  8b. Date the site became aware that the Adverse Event became a Serious Adverse Event:  (dd/mmm/yyyy) (A.8.b) AEtoSAEAwareDT	
9. IntensityPlease follow the guidelines in the "TCAE Trials of Adult Pancreatic Islet Transplantation (Select one) (A.9) Intensity  1 O Mild/Grade I  2 O Moderate/Grade II  3 O Severe/Grade III  4 O Life-threatening/Grade IV  5 O Death/Grade V  (If question 9 is Death/Grade V, go to question 10)	a"
10. If Outcome from item 8 was Death, was/will an autopsy be performed? (select one) (A.10) Auto  20 No  10 Yes  Please provide a de-identified copy to the DCC  30 Unknown	opsy
11. Indicate outcome of the event (A.11) IndicateOutcome  10 Continuing  20 Resolved (or resolved with sequelae) -If resolved, give date of resolution  (dd/mmm/y)  (A.11.date) Resolution	

Page Subject ID	3 of 5
Report Number	
No Yes  12. 00 10 Was a study-related islet transplant procedure ever initiated for this subject?  (A.12)IsletProcInit  a. Relationship to islet transplantation (A.12.a) IsletRelation  10Definite 20Probable 30Possible 40Unlikely	
5OUnrelated, Explain:  (A.12.a.text) IsletRelationSP  b. Action taken regarding islet transplantation (A.12.b)IsletAction  1OInfusion not started  2O None  3OInterrupted but completed  4OPrematurely terminated	
No Yes  13. 00 10 Has the subject ever received immunosuppression and/or infection prophylaxis? (A.13)  a. Relationship to immunosuppression/infection prophylaxis (A.13.a) RelationDrug  10 Definite  20 Probable  30 Possible  40 Unlikely  RelationDrugSP  50 Unrelated, Explain:	
b. Action taken regarding immunosuppression/infection prophylaxis (A.13.b) ActionDrug  1 O None  2 O Dose reduced  3 O Interrupted  4 O Discontinued  5 O Dose increased	

CIT-07 ADVERSE EVENT

#### **B. SUSPECT MEDICATION(S)**

	Suspect Medication 1	Suspect Medication 2
1. Name	i. Islet Transplantation  □ Purified Human Pancreatic Islets (check if ever received islets) (B.1.i) SMedName1Proc  □ Transplant Procedure (check if ever had islet transplant procedure initiated) (B.1.i) SI	
2. Dose	(B.2.i) Dose1	
3. Therapy dates (if unknown, give best estimate)	i. Date of most recent (B.3.i) islet transplantation TherapyDT //	
4. Diagnosis for use	Type I Diabetes Mellitus (B.4.i) Diagnosis1	Islet Transplant/Immunosuppression (B.4.ii) Diagnosis2
5. Event abated after use stopped or dose reduced?	i. 0 O No 1 O Yes 2 O Doesn't apply (B.5.i) Abated 1	ii. 0 O No 1 O Yes 2 O Doesn't apply (B.5.ii) Abated2
6. Event reappeared after reintroduction?	i. 00 No 10 Yes 20 Doesn't apply (B.6.i) Reappeared1	ii. 0 O No 10 Yes 20 Doesn't apply (B.6.ii) Reappeared2
7. Lot number (B.7.i) Lot1	i.	
8. Expiration Date (if known)	i/// (B.8.i) Exp1 (dd/mmm/yyyy)	

Subject ID	
C. OTHER MEDICATIONS	
What concomitant medications was the subject receiving at the time of the event?  (Exclude treatment of event) (C) ConMeds	
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 <b>insulin therapy at the time of the event</b> , their insulin therapy must be <b>added to the text box below</b> .	
4. Add any additional medication information, if applicable.	

STUDITREATMENT REGIMEN				
Subject ID			Page 1 of 2	
			Page 1 of 2	
-A. INDUCTION MEDICAT	IONS			
Drug (Drug) Date (St	artDT) Total Dose	on this Date (mg) (Dose)	Add new Entry	
(3)O Other (dd/mmm/	vvvv)			
B. SUBSEQUENT TRANSP	LANT INDUCTION MI	EDICATION		
Drug (Drug) Date	e (StartDT) Total Dose	e on this Date (mg) (Dose	e) Add new Entry	
(2)O Daclizumab	//			
(30) O Basiliximab (dd	l/mmm/yyyy)			
	<u> </u>			
C. IMMUNUSUPPRESSIV	E/ANTI-INFLAMMAT	ORY MEDICATIONS		
Drug (Drug) Dat	e (StartDT) Total D	ose on this Date (mg) (D	ose) Add new Entry	
	/			
(4) O Etanercept (dd/s	mmm/yyyy)			
Cartiana A. Carill I. a		1		
	vailable for Induction o lable for first transplant	•		
	lable for second and thi			
D. MAINTENANCE IMM	IUNOSUPPRESSION I	Add new Entry		
Drug (Drug)	Total Dose (mg) / Day	Start Date(StartDT)	Stop Date(StopDT)	
(6)OTacrolimus	(Dose)			
(7)O Sirolimus				
(8) O Cyclosporine		(dd/mmm/yyyy)	(dd/mmm/yyyy)	
o)O Cyclosporme		(dd/iiiiiii/yyyy)	(dd/IIIIII/yyyy)	
E. TROUGH LEVELS				
Drug (Drug) Date of Draw(StartDT) Trough Level (ng/mL) (Dose) Add new Entry				
(25)O Tacrolimus				
(26) O Sirolimus (27) O Cyclosporine (dd/m	nmm/yyyy)	ctable (Undetectable)		
27/2 Cyclosporite				

rug (Drug)	EIMICEI	MMUNOSUPPRE Total Dose (mg) /		Start Date (StartI		Entry te (StopDT
O Mycophenolat O Mycophenolat O Other		(Dose)		//_(dd/mmm/yyyy)	_	_/ mm/yyyy)
INFECTION PRO		complete Ma			Add new	entry
Orug (Drug) O TMP / SMX (S) O Clotrimazole (tr) O Valganciclovir (1) O Other	oche)	Total Dose / Day  (Dose)	1	t Date (StartDT) / Id/mmm/yyyy)	Stop Date // (dd/mmm/	
ngle St rength TMF				ı	Add new	entry
D	Total Do	se (mg) / Day	Start	Date (StartDT)	Stop Date (St	opDT)
Drug (Drug)				/ /mmm/yyyy)	// (dd/mmm/yy	ryy)
Drug (Drug)  O Enoxaparin  OPentoxifylline  OAspirin	(De	ose)	(dd/	33337		

CIT CORE CITR CONSENT

Subject ID	Page 1 of 1
A. CITR CONSENT	
YES NO  1. 10 00 The subject consented to the	to participate in CITR. (A.1) SubjectConsented
a. 10 00 The subject	ct agreed to share their CIT data with CITR.  (A.1.a) SubjectAgreed

#### **CLARKE SURVEY**

Subject I	ID		Page 1 of 2
Date:		<mark>V/A)</mark> SurveyDT	
	(dd/mmm/yyyy)		
If the	RUCTIONS: Please ask the subject the appropeir answer is "no" do not fill out the remainstion #1 and complete the survey.		
	eening Visit: "Have you experienced any hypog	•	Yes O No (N/A)
	<u>it List</u> : "Have you experienced any hypoglycen t <u>Transplant</u> : "Have you experienced any hypog	lycemia since your last visit?" 1 Y	Yes 0 No (N/A) Yes 0 No (N/A) perHypo
1.	Check the category that best describes you: (check the category the category the category that best describes you: (check the category the category the cate	sugar is low ood sugar is low	
2.	Have you lost some of the symptoms that used to 1 Yes No	o occur when your blood sugar was low?	<sup>2</sup> (2) Symptoms
3.	In the past six months how often have you had hy ented, or lethargic and were unable to treat yours  Never  Once or twice  Every other month  Once a month  More than once a month		fused, disori-

Subject ID	Page 2 of 2
4. In the past twelve months, how often have yo or had a seizure and needed glucagon or intra	ou had hypoglycemia episodes where you were unconsious venous glucose? (4) HypoUnconsious
1 Never 2 1 time 3 2 times 4 3 times 5 4 times 6 5 times 7 6 times	8 7 times 9 8 times 10 9 times 11 10 times 12 11 times 13 12 times or more
<ul> <li>5. How often in the last month have you had re</li> <li>1 Never</li> <li>2 1-3 times</li> <li>3 1 time/week</li> <li>4 2-3 times/week</li> <li>5 4-5 times/week</li> <li>6 Almost daily</li> </ul>	eadings less than 70 mg/dl (3.9 mmol/L) with symptoms?(5) ReadingSymptoms
6. How often in the last month have you had re  Never  1 Never  2 1-3 times  3 1 time/week  4 2-3 times/week  5 4-5 times/week  6 Almost daily	eadings less than 70 mg/dl (3.9 mmol/L) without symptoms?  (6) ReadingWithoutSymptoms
7. How low does your blood sugar go before y  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 < 40 mg/dl (2.2 mmol/L)	you feel symptoms? (7) LowBloodSugar
8. To what extent can you tell by your sympton  1 Never  2 Rarely  3 Sometimes  4 Often  5 Always	ms that your blood sugar is low? (8) ExtentLowBloodSugar

Subject ID		OTTOMITI		Page 1 of 1
Enter concomitant medications				
A. Drug(DRUG)Drug B.Start Dat	te (STARTDT)Star	tDT C.Stop Date (ST	OPDT) Stop	TOO
	/	//_		Save
(dd/mi	mm/yyyy)	(dd/mmm/yy	yyy)	Cancel
D. Comment: (COMMENTS) Comm	nents			Delete
Enable Delete				
(As drugs are saved, a table is created. E	Each entry can be	edited)		
Drug	Start Date	Stop Date		
			Edit	

CIT CORE C-PEPTIDE

Subject ID		
A. FAST	INGA	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 (A.1.b) CPeptUnt (A.1.b) CPeptUnd
	2	click to copy date Not Done CPeptide2ND
	2.	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) FirstPstCpep1 ng/mL 2 nmol/L  0,1 undetectable (A.2.b.Unit) FirstPstCPeptUnt  (A.2.b) FirstPstPeptUnd
	3.	click to copy date  a. Date of draw//
	h So	(A.3.a.time) SecondPstDrawT cond post-prandial c-peptide (A.3.b) SecondPstCPep10 ng/mL 20 nmol/L
	0.50	0,1 ☐ undetectable (A.3.b.Unit) SecondPstCPepUnt
		(A.3.b) SecondPstCPepUnd
B. COM	MENT	ΓS (B) Comments

CIT CORE CROSSMATCH

Subject ID	Page 1 of 2
A. LYMPHOCYTOTOXIC CROSS-MATCH	
1. Recipient Serum Date:/ (dd/mmm/yyyy)	
2. Date Crossmatch Performed/ (dd/mmm/yyyy) \(\circ\) (click to	copy date)
No Yes  2a. O Have you completed a major protocol deviation for this crossmatch (since the sample old)?	is>60 days
Please complete the Major Protocol Deviation eCRF.	
Continue to Question 3.	
No Yes  3. O Has the subject experienced a pregnancy, infection, or received blood products since t date recipient serum was obtained?	he
Fresh recipient serum must be obtained for crossmatch. Enter new recipient serum dat	e in Question 1.
Continue to Question 4.	

CIT CORE CROSSMATCH

Subject ID			_		Page 2 of 2
4. Dono	or Cell	Source: O (PBMC)	or O (Spleen/lym	ph node)	
		Cross-match	Results (Select one)	Method (Select one)	
	a.	Donor T Cell	O Negative O Positive	ONIH CDC ONIH ext CDC OAmos CDC OAHG CDC OELISA OFlow Cytometry	
	b.	Donor B Cell	O Negative O Positive	ONIH CDC ONIH ext CDC OAmos CDC OAHG CDC OELISA OFlow Cytometry	
	c.	Auto T Cell	O Negative O Positive O Not Done	ONIH CDC ONIH ext CDC OAmos CDC OAHG CDC OELISA OFlow Cytometry	
	d.	Auto B Cell	O Negative O Positive O Not Done	ONIH CDC O NIH ext CDC OAmos CDC OAHG CDC O ELISA O Flow Cytometry	
B. COMM	ENTS	S (optional)			

CIT CORE DEMOGRAPHIC

1. Date of birth//(1) DOB (dd/mmm/yyyy)	ge 1 of 1
<ul><li>2. Gender (2) Gender</li><li>1 OMale</li><li>2 OFemale</li></ul>	
<ul> <li>3. Ethnicity (Select one)(3) Ethnicity</li> <li>1 O Hispanic or Latino</li> <li>2O Non-Hispanic or Non-Latino Origin</li> <li>3O Unknown/not reported</li> </ul>	
4. Race (Check all that apply)  American Indian or Alaskan Native (4) Race 1 Al Asian (4) Race 2 A Black or African-American (4) RACE 3 AA Native Hawaiian or other Pacific Islander (4) RACE 6 NH White (4) RACE 7 W Unknown/not reported (4) RACE 8 U	

### FULL HYPO SCORE

Subject ID	Page 1 of 1
A. Date of Visit /(A) VisitDT  (dd/mmm/yyyy)	
B. QUESTIONS FOR FULL HYPO SCORE	
1. How many hypoglycemic episodes in the past year have you needed help to recognize?	(B.1) recognize
2. How many hypoglycemic episodes in the past year have you needed help to treat?	(B.2) treat
3. How many hypoglycemic episodes in the past year have you treated with glucagon?	(B.3) glucagon
4. How many hypoglycemic episodes in the past year have required an ambulance call?	(B.4) ambulance
C. COMMENTS (C) Comments	

Subject ID	Page 1 of 5
b. Results (A.1.b) Results 20 Positive 10 Negative  c. Reason: 1 O Subject had a previous positive TB test	A.1.a) VisitDT
(A.1.c) TBreason 20 Other  (A.1.c.other) OtherText	
(A.T.C.other) Other Text	

Subject ID	Page 2 of 5
B. CHEST X-RAY  No Yes  1. 00 10 Was a chest X-Ray performed? (B.1) Xray  a. Date chest X-Ray was performed://	
(B.1.a) VisitDTa  (B.1.b) XRayInterp  b. Chest X-Ray interpreted as: (select one)(B.1.b) XRayInterp	
10 Normal 20 Abnormal; clinically significant	
i.) Please specify abnormality: (B.1.b.i) XrayCLSP  3 Abnormal; not clinically significant  ii.) Please specify abnormality: ((B.1.b.ii) XrayNCLSP	
c) Reason: (B.1.c) XrayReason	

Subject ID	Page 3 of 5
C. CARDIAC FUNCTION: ECG	
No Yes	
1. 00 10 Was an ECG performed? (C.1) ECG	
a. Date ECG was performed:/	
b. ECG interpreted as: (select one) (C.1.b) ECGInterp	
10 Normal	
20 Abnormal; clinically significant	
i.) Please specify abnormality: (C.1.b.i) ECGCLSP	
30 Abnormal; not clinically significant	
Lii.) Please specify abnormality: (C.1.b.ii) ECGCLNSP	
c. Reason: (C.1.c) ECGReason	

Subject ID	Page 4 of 5
D. CARDIAC STRESS TESTING/ANGIOGRAM	
No Yes	
1. 00 10 Was a cardiac stress test or angiogram performed? (D.1) Stress	
b. Stress test interpreted as: (select one) (D.1.b) StressInterp	
10 Normal	
20 Other abnormality; clinically significant	
i.) Please specify abnormality: (D.1.b.i) StressCLSP	
30 Other abnormality; not clinically significant	
ii.) Please specify abnormality: (D.1.b.ii) StressNCLSP	
	]
c. Reason: (D.1.c) StressReason	

Subject ID \_\_\_\_ -\_\_ - \_\_\_ Page 5 of 5

Subject 119	rage 3 of 3					
E. ABDOMINAL ULTRASOUND						
No Yes						
1. 00 10 Was an abdominal ultrasound performed? (E.1) AUPerformed						
a. Date ultrasound performed://						
10 Normal						
20 Abnormal; clinically significant						
i.) Please specify abnormality: (E.1.b.i) AbdominalCLSP						
3O Abnormal; not clinically significant						
ii.) Please specify abnormality: (E.1.b.ii) AbdominalNCLSP						
c. Reason: (E.1.c) AbdominalReason						
F. COMMENTS (optional) (F) Comments						

Screening/Subject IDPage 1 of 1
A. INFORMED CONSENT (each consent signed will add to a growing list)
1. Type of consent (select one):
O Enrollment
O Post-randomization
2. a. Version number of consent document:    N/A   N/A
3. Date informed consent signed:  (dd/mmm/yyyy)  ADD NEW ENTRY  (dd/mmm/yyyy)  YES NO  4. O Does the consent contain long-term storage questions?
YES NO  a. O The subject agreed to permit the collection and storage of blood samples for future research studies.  YES NO  The subject agreed to permit the collection and storage of blood samples for future genetic testing.

Cubicat ID	
Subject ID	
Suejeet 12	

Page 1 of 3

1.	Donor ID Number:	 (1)	DonorID

3. Date of transplant: (3) TransplantDT (dd/mmm/yyyy)

4. Islet donor blood type: 1 O A 2 O B 3 O AB 4 O O (4) Donor BLType

5. Islet donor HLA type (5.a) DonorHLA\_A (5.a.i) DonorHLA\_A1 (5.a.ii) DonorHLA\_A2 (5.b) DonorHLA\_B (5.b.i) DonorHLA\_B1 (5.b.ii) DonorHLA\_B2 (5.c) DonorHLA\_DR (5.c.i) DonorHLA\_DR1 (5.c.ii) DonorHLA\_DR2

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 <sup>st</sup> allele) ii HLA-A (2 <sup>nd</sup> allele)		
b. HLA-B	O Molecular O Serologic	i HLA-B (1 <sup>st</sup> allele) ii HLA-B (2 <sup>nd</sup> allele)		
c. HLA-DR	O Molecular O Serologic	i HLA-DR (1 <sup>st</sup> allele) ii HLA-DR (2 <sup>nd</sup> allele)		

6. Islet donor CMV status: 1 Positive 2 Negative (6) Donor CMV

7. Islet donor EBV status: 1 Positive 2 Negative (7) Donor EBV

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
10. Catheter introduction method: (select one) (10) CatheterMethod 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:
NumberPunctures (11) NumberPuncturesNO
12. Time of confirmed good position of the catheter:
13. Time infusion started: (13) InfusionStartT (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) Total Volume Infused
17. Total IEQ infused: (17) TotalIEQ

Subject ID Page 3 of 3	3
18. Ablation method: (select one) (18) AblationMethod  1 OGelfoam  2 OCollagen/thrombin paste  3 OGel foam and collagen/thrombin paste  4 OGel foam and coils	
50Other, specify: (18.other specify) AblationMethodSP	
19. Portal Pressure	
a. Portal pressure before infusion (mmHg) (19.a) PortalPresInf	
b. Peak portal pressure (during infusion) (mmHg) (19.b) PeakPortalPres	
c. Portal pressure after infusion (mmHg) (19.c) PortalPresAfterInf	
20. Was the islet infusion (20) IsletInfusion  1	7
a. Reason:	
No Yes  22. 00 10 Was there evidence of an adverse event <i>during infusion</i> ? (22) AEDuringInf	on
Complete an Adverse Event form (22.a) Complete AEText	
23. Glucose finger stick	
a. 1 hour post-transplant  1	
b. 2 hours post-transplant 10 mg/dL 20 mmol/L TwoHRPostTran (23.b) TwoHRPostTranUnit (23.b unit)	
24. COMMENTS (optional) (24) Comment	

CIT CORE
Subject ID LABORATORY

Date of Visit //VisitDT  (dd/mmm/yyyy)
A. COAGULATIONSTATUS
1. Date of draw/
2. PTT (seconds) (A.2) (Not obtained) (A.2.a) PTTNO
3. PT/INR (A.3) (Not obtained) (A.3.a) PT PTNO
B. HEMATOLOGY
1. Date of draw/
2. Hemoglobin
Hemoglobin (B.2) UnitHemoglobin (B.2.unit) HemogloginNO
3. Hematocrit
4. White blood cell count (x10 <sup>9</sup> /L) (Not obtained) (B.4)
WBCount (B.4) WBCountNO
5. Neutrophils [total] 10 (x10%L) or 20 (/μL) (Not obtained) (B.5)  Neutrophils (B.5) UnitNeutrophils (B.5.unit) NeutrophilsNO
6. Lymphocytes [total] 10 (x10 <sup>9</sup> /L) or 20 (/µL) (Not obtained) (B.6)
Lymphocyte (B.6) UnitLymphocyte (B.6.unit) LymphocyteNO
7. Platelet count (x10°/L) (Not obtained) (B.7) Platelet (B.7) PlateletNO

CIT CORE LABORATORY

Subject ID				Page 2 of 3
C. SER	UM CHEMISTR	Y		
		(C.1) SerumDT		
1.	Date of Draw	/ /	Click to copy I	Date of Visit
		(dd/mmm/yyyy)	Not done (C.1) S	SerumND
2.	Sodium		10 (mEq/L) or 20 (mmol/L) (C.2.unit)	Not obtained (C.2.)
		Sodium	ÜnitSodium	SodiumNO
3.	Potassium	Potassium	10 (mEq/L) or 20 (mmol/L) (C.3.unit) UnitPotassium	Not obtained (C.3) PotassiumNO
4.	Creatinine	Creatinine	10 (mg/dL) or 20 (µmol/L) (C.4.unit) UnitCreatinine	Not obtained (C.4) CreatinineNO
5.	Glucose		1O (mg/dL) or 2O (mmol/L) (C.5.unit)	Not obtained (C.5)
6.	Albumin	Glucose	UnitGlucose 1O (g/dL) or 2O (g/L) (C.6.unit)	GlucoseNO Not obtained (C.6)
7.	Alk Phosphatase	Albumin	UnitAlbumin (U/L)	AlbuminNO Not obtained (C.7)
	·	AlkPhos		AlkPhosNO
8.	ALT (SGPT)	ALT	1O (µkat/L) or 2O (U/L) (C.8.unit) UnitALT	Not obtained (C.8) ALTNO
9.	AST (SGOT)	AST	1 O (μkat/L) or 2 O (U/L) (C.9.unit) UnitAST	Not obtained (C.9) ASTNO
10.	Magnesium		1O (mg/dL) or 2O (mmol/L) or O (mEq/	L) Not obtained (C.10)
11.	Total Bilirubin	Magnesium	1O (mg/dL) or 2O (mmol/L) (C.11.unit)	MagnesiumNO Not obtained (C.11)
12.	BUN	Birlirubin	UnitBirlirubin  10 (mg/dL) or 20 (mmol/L) (C.12.unit)	BirlirubinNO Not obtained (C.12)
		BUN	UnitBUN	BUNNO
13.	Calcium	Calcium	1O (mg/dL) or 2O (mmol/L)(C.13.unit UnitCalcium	Not obtained (C.13) CalciumNO
14.	Chloride	Chloride	10 (mEq/L) or 20 (mmol/L)(C.14.unit) UnitChloride	Not obtained (C.14) ChlorideNO
15.	CO2		10 (mEq/L) or 20 (mmol/L)(C.15.unit	Not obtained (C.15)
16.	Gamma GT	CO2	UnitCO2 (IU/L)	CO2NO Not obtained (C.16)
17.	Phosphorus	GammaGT	10 (mg/dL) or 20 (mmol/L)(C.17.unit)	GammaGTNO Not obtained (C.17)
	•	Phosphorus	UnitPhosphorus	PhosphorusNO

CIT CORE LABORATORY

Subj	ject ID				Page 3 of 3
<b>D.</b> T	HYROID FUNCT	ON			
			ThyroidDT		
	1. Date of Draw	/	/		copy Date of Visit
		(dd/mn	nm/yyyy)	Not don	e (D.1) ThyroidND
	2 TSH	(tan II I /I	) (D 2) TCH	No.	ablaciand (D.2) TOUNO
	2. TSH	`	) (D.2) TSH		obtained (D.2) TSHNO
E. F	ASTING LIPID PA	NEL			
		(E.1) Fasti	ngLipidDT		
	1. Date of Draw	/	/	Click to cop	y Date of Visit
		(0			.1) FastingLipidND
(E.2)	2. Total Cholestero	o1	10 (mg/dL) or	20 (mmol/L)	Not obtained (E.2)
(2.2)	2. Total Cholester	Cholesterol	UnitCholes		CholesterolNO
(E.3)	3. LDL		10 (mg/dL) or	20 (mmol/L)	Not obtained (E.3)
		LDL	UnitLDL		LDLNO
(E.4)	4. HDL		10 (mg/dL) or	20 (mmol/L)	Not obtained (E.4)
(L. 1)	i. IIDE	IIDI	, ,	20 (IIIIIO) L)	
		HDL	UnitHDL		HDLNO —
(E.5)	5. Triglycerides		1O (mg/dL) or	20 (mmol/L)	Not obtained (E.5)
	7	Triglycerides	Triglyceride	sUnit	TriglyceridesNO
F. G					
		) GFREstimat	ionPerformed ave a history of aller	rains to sanfood or	iodina containina
		es the subject had ducts?	ive a history of affer	gies to seafood of	loune-containing
	r		EPI to calculate GI	FR:	
					e from central lab.
GFRE	EstimationPerformedN		ust be completed	for CIT-08 subj	ects.
Of Ita		serum creatini	ne draw:	/	Click to copy Date of Visit
		RSerumCreatini		dd/mmm/yyyy)	
	b. Serum c	reatinine (F.1.b)	GFRSerumCreatin	nineValue	$10 \text{ (mg/dL)}$ or $20 \text{ (}\mu\text{mol/L)}$
	c. Age	years	(F.1.c) GFRAge	(I	F.1.b.unit) UnitGFRSerumCreatinine
	d. Race	10African	American 20Al	l other races (F.1.	d) GFRRace
	e. Gender			male (F.1.e) GFR	
			l calculation mL/m		

**LABORATORY** G. COMMENTS (optional) (G) Comment

CIT CORE LOCAL PRA

Subject ID	Page 1 of 1	
A. PRA (METHOD MUST BE FLOW)		
1. Date of test/		
Results (select one) (If Negative or Not Performed, skip Q2.a)		
20 Positive 10 Negative 30 Not Performed		
La. 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 (A.2.a.iv) PRAIDefined1 - (A.2.iv) PRAIDefined12		
3. Class II Antibody Screen (A.3) PRAIIResults		
Results (select one) (If Negative or Not Performed, skip Q3.a)		
2 Positive 1 Negative 3 Not Performed		
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		
iv. Specificities Defined (A.3.a.iv) PRAIIDefined1 - (A.3.iv) PRAIIDefined12		

CIT CORE LOCAL PRA

Subject ID			
B. Comments: (B) COMMENT			

## MAJOR PROTOCOL DEVIATION

Subject ID	Page 1 of 1
This form must be entered on the CIT website within 24 hours of notification of a major protocol deviations are deviations that impact the inclusion and/or exclusion violations, alteration of study therapy, or administration of prohibited me	on criteria, consent
1. Date of deviation: /	
(1) VisitDT (dd/mmm/yyyy)	
2. Date site became aware of deviation:  (2) AwareDT  (dd/mmm/yyyy)	
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	
<ul> <li>4. When did the protocol deviation occur? (select one) (4) WhenOccur  1 O Prior to study treatment  2 O After initiation of study treatment, while on mandated protocol follow-up  5. Category of deviation: (select one) (5) Category  1 O Impacts the Inclusion and/or Exclusion criteria  2 O Involves consent violations  3 O Alters protocol-specified study therapy  4 O Impacts the ability to evaluate the endpoints of the study  5 O Involves administration of prohibited medications  6 O Other  6. Provide a detailed description of the protocol deviation: (6) DeviationSP</li> </ul>	5.Other) CategoryTB
7. Describe the corrective plan to ensure that this deviation does not occur again: (7) Corr	ectiveSP
8. Comments (optional) (8) Comment	

# MEDICAL AND DIABETES HISTORY

**CIT-CORE** 

Subject ID	Page 1 of 2
A. DIABETES HISTORY	
1. Year diagnosed with diabetes: (A.1) DiagYr (yyyy)	
2. Year insulin therapy began: (A.2) TherapyYr (yyyy)	
B. DIABETES KETOACIDOSIS (DKA):	
<ol> <li>Has the subject experienced DKA within the last 12 months? (select one) (B.1) Exp</li> <li>Yes</li> <li>No</li> <li>Unknown</li> </ol>	DDKA
2. Has the subject been hospitalized for DKA within the last 12 months? (select one) (Hospitalized for DKA within the last 12 months?	B.2) DDKA
Yes  a. Specify number of hospitalizations in the last 12 months  No  No  Unknown  (B.2.a) HospD	) OKAsp
C. IODINE ALLERGY  No Yes (C.1) allergies  1. 00 10 Does the subject have a history of allergies to seafood or iodine-contain products?  Do not perform GFR.	ning
D. CIPROFLOXACIN ALLERGY  1. No Yes Is the subject allergic to ciprofloxacin? (D.1) AllergicCipro  00 10	
Subject unable to receive islet transplant with ciprofloxacin added.	

# MEDICAL AND DIABETES

	Assessment	Any sigr medical		If Yes, please give details.	
		No	Yes	alain CD	(E.1.44
1.	Skin skin	0 O	1 0	skinSP	(E.1.text
2.	Head, Eyes, Ears, head	0 0	$\frac{1}{0}$	headSP	(E.2.text
	Nose, Throat				
3.	Respiratory Resp	<u>()</u> O	10	respSP	(E.3.text
4.	Cardiovascular Card	0 O	10	cardSP	(E.4.text
5.	Gastrointestinal Gast	0 O	10	gastSp	(E.5.text
6.	Endocrine/Metabolic Endo	00	10	endoSP	(E.6.text)
	(except Diabetes)	0 O	4	geniSP	(E.7.text
7.	Genitourinary/Reproductive	0 0	10	neurSP	(E.8.text
8.	rieurorogicur		10	bloodSP	(E.9.text
9.	J 1	0 0	10		
10.	Musculoskeletal Muscu	0 0	10	muscuSP	(E.10.te
11.	Hepatic/Biliary Hepatic	0 0	10	hepaticSP	(E.11.tex
	Payabological/Payabiatria	0 0			(E.12.tex
	Other	h 0 U			(E.13.tex
14.	Other		10	otherSP	(E.14.te)
12. 13. 14.	Allergies/Immunologicallerg Psychological/Psychiatricsyc	0.0	10	AllergSp psychSp otherSP	(E.12 (E.13

## MINOR PROTOCOL DEVIATION

Subject ID	Page 1 of 1
Minor protocol deviations are those that DO NOT impact the inclusion and/or exclusion consent violations, alteration of study therapy, or administration of prohibited management of the consent violations.	
1. Date of deviation:/	
2. Provide a detailed description of the protocol deviation: (2) DeviationDesc	
3. Comment (optional): (3) Comment	

## **PHYSICALEXAMINATION**

Subject ID					Page 1 of 2
A. CLINICAL ASS  1. Date of Assessment  2. Temperature  3. Pulse  4. Blood Pressure  5. Weight  6. Height  7. BMI  B. PHYSICAL EXALEXA (skip part B a	(°C) (A.2) Temp (beats/min) (A (kg) (A.5) Weig (cm) (A.6) Heig (kg/m²) [This wi	(mm Hg) (Aght	.4.1) BP1 (A.4.2) and on the web.] (A.7)		smentDT
Assessment	Not Performed	Normal	Abnormal	If abnormality, please describe	
(B.1) 1. Skin Skin (B.2) 2. Head, eyes, Head ears, nose, throat (B.3) 3. Respiratory Respiratory Cardio	01	O <sup>2</sup> O <sup>2</sup> O <sup>2</sup> O <sup>2</sup>	O 3 O3 O3 O3		(B.1.a) SkinSP (B.2.a) HeadSP (B.3.a) RespSP (B.4.a) CardioSP
(B.5) 5. Abdominal Abdom (B.6) 6. Genitourinary/ Ge		O <sup>2</sup>	O3 O3 O3 O3 O3 O3 O3		(B.5.a) AbdomSP (B.6.a) GenitSP (B.7.a) NeuroSP (B.8.a) LymphSP (B.9.a) MuscuSP (B.10.a) PhychSP
psychiatric (B.11) 11. Other (specify)_Oth (B.11.Name) OtherSpecify	01 er 0 <sub>1</sub>	O <sup>2</sup> O <sub>2</sub>	O <sub>3</sub>		(B.11.a) OtherSP

### **PHYSICALEXAMINATION**

Subj	ect ID					Page 2 of 2
	C. PHYSICALEXA	MINATION				
Ī	Assessment	Not Performed	Normal	Abnomal but unchanged since last visit	New abnormality	If new abnormality, please describe
(C.1	) 1. Skin Skin2	01	O <sup>2</sup>	O <sup>3</sup>	4 O SkinSP2	(C.1.a
(C.2)	2. Head, eyes, Head2 ears, nose, throat		$\bigcirc^2$	O <sup>3</sup>	4 O HeadSP2	C.2.a
(C.3)	3. Respiratory Resp2	01	<u></u>	O <sup>3</sup>	4 RespSP2	(C.3.
(C.4)	4. Cardiovascular Cardi	0201	O <sup>2</sup>	O <sup>3</sup>	4 CardioSP2	(C.4.
(C.5)	5. Abdominal Abdom2		O <sup>2</sup>	O <sup>3</sup>	4 AbdomSP2	(C.5.
(C.6)	6. Genitourinary/ Genit2 reproductive	01	$\bigcirc^2$	$\bigcirc$ 3	4 GenitSP2	(C.6)
(C.7)	7. Neurological Neuro		$\frac{O^2}{O^2}$	03	4 NeuroSP2	(C.7.
(C.8)	8. Lymph nodes Lymph:		O <sup>2</sup>	03	4 O LymphSP2	(C.8.
(C.9)	9. Musculoskeletal Mus	cu2 <u>0</u> 1	O <sup>2</sup>	O <sup>3</sup>	4 MuscuSP2	C.9.
(C.10)	10. Psychological/Phyc psychiatric	n2	$\bigcirc^2$	O <sup>3</sup>	4 O PhychSP2	C.10.
(C.11			$\bigcirc^2$	O <sup>3</sup>	4 O OtherSP2	
L	(C.11.Name) OtherSpecif	<u> </u>				(C.11.a)
	D. COMMENTS (o)	ptional) ( <mark>D)</mark> co	mments			
						_

Subject ID	Page 1 of 1
A. PREGNANCY TEST	
No Yes  1.00 10 Was a pregnancy test performed? (A.1) PregnancyPerformed  a. Date of test://	
d. If no, confirm reason:  Subject is male. (A.1.d) Reason Subject is not of childbearing potential (Available for CIT04 only)  (A.1.d.ii) NotChildbearing  If Question 1c is 'positive' <u>pre-randomization</u> ,	
exclude the subject from the study.  If Question 1c is 'positive' post-randomization, follow protocol specific guidelines.	
2. COMMENTS (optional) (A.2) Comment	

# PREMATURE DISCONTINUATION OF STUDY TREATMENT

ıbject ID			Page 1 o
A. CRITEI	RTA	FOR	R PREMATURE DISCONTINUATION OF STUDY TREATMENT
			e of these four criteria is answered YES, begin <b>Reduced Follow-Up Schedule.</b>
		Yes	of these four effectia is answered 125, begin reduced 1 only experiences.
1.00		10	The subject is unwilling or unable to comply with the protocol. (A.1) Protocol
2. 00	0	10	The investigator believes that the study treatment is no longer in the best interest of the subject. (A.2) Investigator
3.00	0	10	Graft Failure: absence of insulin production by transplanted islets, as evidenced by 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.3) GraftFailure
4. 0	0	10	An unexpected related serious adverse event. (A.4) SAE
B. COMM	EN	TS (o	optional) (B) Comments

## **RANDOMIZATION ELIGIBILITY**

CII CON		
Subject ID		Page 1 of 5
	ets mu cols.	ON CRITERIA ust meet all of the following criteria to be considered eligible for randomization between
		Male and female patients age 18 to 65 years of age. (A.1) Age
2.0 🔾	10	Ability to provide written informed consent. (A.2) Consent
3.0 🔾	10	Mentally stable and able to comply with the procedures of the study protocol. (A.3) Comply
4.0 🔿	10	Clinical history compatible with type 1 diabetes with onset of disease at $<$ 40 years of age, insulin-dependence for $\ge$ 5 years at the time of enrollment, and a sum of patient age and insulin dependent diabetes duration of $\ge$ 28. (A.4) Type 1
5.0 🔾	10	Absent stimulated C-peptide (<0.3ng/mL) in response to a mixed meal tolerance test (Boost® 6 mL/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 🔿	1 🔿	Involvement in intensive diabetes management defined as self monitoring of glucose values no less than a mean of three times each day averaged over each week and by the administration of three or more insulin injections each day or insulin pump therapy. 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.6) Management
7.0 🔿	10	At least one episode of severe hypoglycemia in the 12 months prior to study enrollment.  (A.7) Hypoglycemia

## **RANDOMIZATION ELIGIBILITY**

Subject ID Page 2 of 5
A. INCLUSION CRITERIA (continued)
No Yes (A.8) Clarke 8. 0 1 At least one of the following: (check all that apply)
a. Reduced awareness of hypoglycemia as defined by a Clarke score of 4 or more
or a HYPO score greater than or equal to the 90th percentile (1047) during the screening
period and within the last 6 months prior to randomization;
(A.8.a) Awareness  b. Marked glycemic lability characterized by wide swings in blood glucose despite
optimal diabetes therapy and defined by a glycemic lability index (LI) score
greater than or equal to the 90th percentile (433 mmol/L²/h·wk-¹) during the screening
period and within the last 6 months prior to randomization;
(A.8.b) Glycemic  c. A composite of a Clarke score of 4 or more and a HYPO score greater than or
equal to the 75th percentile (423) and a LI greater than or equal to the 75th percentile
(329) during the screening period and within the last 6 months prior to randomization.
(A.8.c) Composite

#### **RANDOMIZATION ELIGIBILITY**

Subject ID \_\_\_\_ -\_\_ -Page 3 of 5 **B. EXCLUSION CRITERIA** Subjects who meet any of the following criteria are not eligible for randomization between protocols. No Yes 1. 0 BMI > 30 kg/m<sup>2</sup> or patient weight  $\leq$  50 kg. (B.1) BMI 2.  $0 \bigcirc$  1 Insulin requirement of > 1.0 IU/kg/day or < 15 U/day. (B.2) Insulin 3.  $0 \cap \text{HbA1c} > 10\%$ . (B.3) HbA1c 4. 0 Untreated proliferative diabetic retinopathy. (B.4) Retinopathy 5. 0 Blood Pressure: SBP > 160 mmHg or DBP > 100 mmHg. (B.5) BP 6. 0 Measured glomerular filtration rate (using iohexol) of <80 mL/min/1.73m<sup>2</sup> (or for subjects with an iodine allergy, calculated using the subject's measured serum creatinine and Chronic Kidney Disease Epidemiology Collaboration [CKD-EPI] equation). Strict vegetarians (vegans) with a calculated GFR < 70 mL/min/1.73m<sup>2</sup> are excluded. The absolute (raw) GFR value will be used for subjects with body surface areas > 1.73 m<sup>2</sup>. (B.6) Glomerular 7. 0 Presence or history of macroalbuminuria (>300 mg/g creatinine). (B.7) Macroalbuminuria 8. O Presence or history of panel-reactive anti-HLA antibodies above background by flow cytometry. (B.8) AntiHLA 9. 00 1 For female subjects: Positive pregnancy test, presently breast-feeding, or unwillingness to use effective contraceptive measures for the duration of the study and 4 months after discontinuation. 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. (B.9) Pregnancy 1 Presence or history of active infection including hepatitis B, hepatitis C, HIV, or tuberculosis (TB). 10.00 Subjects with laboratory evidence of active infection are excluded even in the absence of clinical evidence of active infection. (B.10) Infection 11. 00 10 Negative screen for Epstein-Barr Virus (EBV) by IgG determination. (B.11) EBV

## **RANDOMIZATION ELIGIBILITY**

Subject ID	Page 4 of 5
P EVCI	LUSION CRITERIA (continued)
	Yes  1 Invasive aspergillus, histoplasmosis, or coccidoidomycosis infection within one year prior to study enrollment. (B.12) Aspergillus
13.00	1 Any history of malignancy except for completely resected squamous or basal cell carcinoma of the skin. (B.13) Malignancy
14.00	1 Known active alcohol or substance abuse. (B.14) AlcAbuse
15.00	1 Baseline Hb below the lower limits of normal at the local laboratory; lymphopenia (<1000/uL), neutropenia (<1500/uL), or thrombocytopenia (platelets <100,000/uL). Participants with lymphopenia are allowed if the investigator determines there is no additional risk and obtains clearance from a hematologist. (B.15) Hgb
16.00	1 A history of Factor V deficiency. (B.16) Factor V
17.00	1 Any coagulopathy or medical condition requiring long-term anticoagulant therapy (e.g., warfarin) after transplantation (low-dose aspirin treatment is allowed) or patients with an INR > 1.5. (B.17) Coagulopathy
18.00	Severe co-existing cardiac disease, characterized by any one of these conditions:(B.18) Cardiac  a) recent myocardial infarction (within past 6 months). (B.18.a) Myocardial  b) evidence of ischemia on functional cardiac exam within the last year. (B.18.b) Ischemia  c) left ventricular ejection fraction <30%. (B.18.c) Ventricular
19.00	Persistent elevation of liver function tests at the time of study entry. Persistent SGOT (AST), SGPT (ALT), Alk Phos or total bilirubin, with values > 1.5 times normal upper limits will exclude a patient. (B.19) LiverFunction
20.0	1 Symptomatic cholecystolithiasis. (B.20) Cholecyst
21.00	1 Acute or chronic pancreatitis. (B.21) Pancreatitis
22.00	1 Symptomatic peptic ulcer disease. (B.22) Peptic
23.00	1 Severe unremitting diarrhea, vomiting or other gastrointestinal disorders potentially interfering with the ability to absorb oral medications. (B.23) Diarrhea
24.00	1 Hyperlipidemia despite medical therapy (fasting LDL cholesterol > 130 mg/dL, treated or untreated; and/or fasting triglycerides > 200mg/dL). (B.24) Hyperlipidemia
25.0	1 ○ Receiving treatment for a medical condition requiring chronic use of systemic steroids, except for the use of ≤ 5mg prednisone daily, or an equivalent dose of hydrocortisone, for physiological replacement only. (B.25) Treatment

#### **RANDOMIZATION ELIGIBILITY**

CIT CORE Subject ID \_\_\_\_ -\_\_ - \_\_ Page 5 of 5 **B. EXCLUSION CRITERIA** (continued) No Yes 26. 0 Treatment with any anti-diabetic medication other than insulin within 4 weeks of enrollment. (B.26) AnitDiabetic 27. 0 Use of any investigational agents within 4 weeks of enrollment. (B.27) Other Agents 28. On Administration of live attenuated vaccine(s) within 2 months of enrollment. (B.28) Vaccine 29. 00 10 Any medical condition that, in the opinion of the investigator, will interfere with safe participation in the trial. (B.29) MedCondition 30.0010 Treatment with any immunosuppressive regimen at the time of enrollment. (B.30) Immunosuppressive 31 00 10 A previous islet transplant. (B.31) PreIslet 32.00 10 A previous pancreas transplant, unless the graft failed within the first week due to thrombosis, followed by pancreatectomy and the transplant occurred more than 6 months prior to enrollment. (B.32) PrePancreas

Subject ID Page 1 of 2
A. REDUCED FOLLOW-UP  No Yes  1. O Was follow-up visit (phone or in person) conducted? (A.1) (FollowUpVisit)  (D) (1) (A.1.a) (A.1.a) (A.1.a) (A.1.a) (A.1.a) (A.1.a) (B.1.a) (A.1.a) (B.1.a)
b. Reason:  (If Phone, skip section C; if In person, skip Section B)  (A.1.b)  (FollowUpReason)  If Q.A1 is answered no, skip sections B and C.
B. PHONE FOLLOW-UP  No Yes  1. O Has the subject experienced any Serious Adverse Events? (B.1) (Serious AE)  (0) (1) a If yes, then complete the Adverse Event form.
No Yes  2. O O Were QOL questionnaires mailed to the subject? (B.2) (QOLMail)  (a. Date questionnaires mailed:// (QOLMailDT)  (b. Reason: (B.2.b)
(QOLMailReason)

Subject ID	Page 2 of 2
No Yes  3. O O Has the subject experienced any hypoglycemic events grade 3-4 as defined in to (0) (1) Toxicity Criteria for Adverse Events? (HypglycemicE) (B.3.a)  a. If yes, then complete the Adverse Event form.	he
C. IN-PERSON FOLLOW-UP	
No Yes (C.1)(InPersonFollowUpSAE)  1. O O Has the subject experienced any Serious Adverse Events?  (0) (1)  a. If yes, then complete the Adverse Event form.	
No Yes  2. O Has the subject experienced any hypoglycemic events grade 3-4 as defined in to (0) (1) Toxicity Criteria for Adverse Events? (C.2) (ToxicCrieteriaAE)  a. If yes, then complete the Adverse Event form.  D. COMMENTS (optional) (D) (Comments)	he

CIT CORE RETINOPATHY

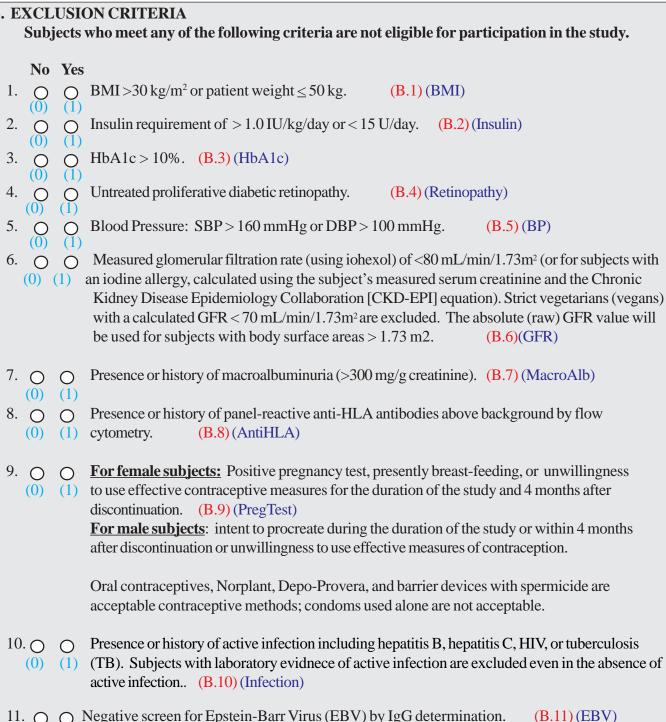
Subject ID	Page 1 of 1
A. RETINOPATHY	
(0) (1) a. What was the sta 10 Not pres 20 Mild non 30 Moderat	proliferative e nonproliferative onproliferative
a. Was the retinop	retina completed? (A.2) (photo)  athy photo sent to the Central Laboratory?(A.2.a) (IsPhotoSent)  Date Sent://(A.2.a.i)  (dd/mmm/yyyy) (PhotoSentDT)
0 O No - 1	Please Comment Below
b. Reason	(A.2.b) (PhotoReason)
B. COMMENTS (optional) (B)	) (comment)

Scree	ening ID		Page 1 of 5
			RITERIA meet all of the following criteria to be considered eligible for participation in the study.
	No	Yes	
1.	(0)	(1)	Male and female patients age 18 to 65 years of age. (A.1)(Age)
2.	(0)	O (1)	Ability to provide written informed consent. (A.2) (Consent)
3.	(0)	(1)	$Mentally stable and able to comply with the procedures of the study protocol. \\ \textbf{(A.3)} (Comply)$
4.	(0)	O (1)	Clinical history compatible with type 1 diabetes with onset of disease at $<$ 40 years of age, insulin-dependence for $\ge$ 5 years at the time of enrollment, and a sum of patient age and insulin dependent diabetes duration of $\ge$ 28. (A.4) (Type1)
5.	(0)	_	Absent stimulated C-peptide (<0.3ng/mL) in response to a mixed meal tolerance test (Boost® 6 mL/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.	O (0)	O (1)	Involvement in intensive diabetes management defined as self monitoring of glucose values no less than a mean of three times each day averaged over each week and by the administration of three or more insulin injections each day or insulin pump therapy. 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.6) (Management)
7.	(0)	) A	t least one episode of severe hypoglycemia in the 12 months prior to study enrollment.  (A.7) (Hypoglycemia)

Screening ID	Page 2 of 5
<u> </u>	
A. INCLUSIO	ON CRITERIA (continued)
No Yes	
8. 0 0 (1)	At least one of the following: (check all that apply)  a. Reduced awareness of hypoglycemia as defined by a Clarke score of 4 or more or a HYPO score greater than or equal to the 90th percentile (1047) during the screening period and within the last 6 months prior to randomization; (A.8.a) (Awareness)
	b. Marked glycemic lability characterized by wide swings in blood glucose despite optimal diabetes therapy and defined by a glycemic lability index (LI) score greater than or equal to the 90th percentile (433 mmol/L²/h·wk⁻¹) during the screening period and within the last 6 months prior to randomization; (A.8.b) (Lability)
	c. A composite of a Clarke score of 4 or more and a HYPO score greater than or equal to the 75th percentile (423) and a LI greater than or equal to the 75th percentile (329) during the screening period and within the last 6 months prior to randomization.
	(A.8.c) (Composite)

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#### **B. EXCLUSION CRITERIA**



11. O Negative screen for Epstein-Barr Virus (EBV) by IgG determination. (B.11) (EBV)

Screening ID	Page	4 of 5
B. EXCL	USION CRITERIA (continued)	
No	Vos	
12. (0)	Invasive aspergillus, histoplasmosis, or coccidoidomycosis infection within one year prior enrollment. (B.12) (aspergillus)	r to study
13. (0)	Any history of malignancy except for completely resected squamous or basal cell carcino the skin. (B.13) (malignancy)	oma of
14. O	<ul><li>Known active alcohol or substance abuse.</li><li>(B.14) (AlcAbuse)</li></ul>	
15. 🔾	Baseline Hb below the lower limits of normal at the local laboratory; lymphopenia (<100 neutropenia (<1500/uL), or thrombocytopenia (platelets <100,000/uL). Participants will lymphopenia are allowed if the investigator determines there is no additional risk and obtain clearance from a hematologist. (B.15) (Hgb)	ith
16. (0)	A history of Factor V deficiency. (B.16) (Factor V)	
17. 0	Any coagulopathy or medical condition requiring long-term anticoagulant therapy (e.g., w	
18. (0)	Severe co-existing cardiac disease, characterized by any one of these conditions:(B.18)(	
19. (0)	Persistent elevation of liver function tests at the time of study entry. Persistent SGOT (A. SGPT (ALT), Alk Phos or total bilirubin, with values > 1.5 times normal upper limits will a patient. (B.19) (liver)	
20. (0)	Symptomatic cholecystolithiasis. (B.20) (cholecyst)	
` ` ′	Acute or chronic pancreatitis. (B.21) (pancreatitis)	
22. (0)	Symptomatic peptic ulcer disease. (B.22) (peptic)	
_	Severe unremitting diarrhea, vomiting or other gastrointestinal disorders potentially interfection the ability to absorb oral medications. (B.23) (diarrhea)	ring with
24. (0)	Hyperlipidemia despite medical therapy (fasting LDL cholesterol > 130 mg/dL, treated of untreated; and/or fasting triglycerides > 200mg/dL). (B.24) (Hyperlipidemia)	or
25. (0)	Receiving treatment for a medical condition requiring chronic use of systemic steroids, extended the use of ≤ 5mg prednisone daily, or an equivalent dose of hydrocortisone, for physiolog replacement only. (B.25) (treatment)	-

## **SCREENING ELIGIBILITY**

Screening ID Page 5 of 5
B. EXCLUSION CRITERIA (continued)
No Yes
26. O Treatment with any anti-diabetic medication other than insulin within 4 weeks of enrollment. (B.26) (0) (1) (Hypoglycemic) 27. O Use of any investigational agents within 4 weeks of enrollment. (B.27) (OtherAgents)
(0) (1) 28.
29. Any medical condition that, in the opinion of the investigator, will interfere with safe (0) (1) participation in the trial. (B.29) (MedCondition)
30.  Treatment with any immunosuppressive regimen at the time of enrollment. (B.30)  (0) (1) (Immoumnosuppressive)  31.  A previous islet transplant. (B.31) (IsletTransplant)  (0) (1)  32.  A previous pancreas transplant, unless the graft failed within the first week due to thrombosis,
(0) (1) followed by pancreatectomy and the transplant occurred more than 6 months prior to enrollment.  (B.32) (previous Transplant)

# SECOND TRANSPLANT QUALIFICATION

Subject ID	
A. REOUIREMEN	NTS FOR A SECOND TRANSPLANT
	-10 are mandatory)
No Yes	
1. O O (1)	Subject received $\geq$ 5000 IE/kg with the first transplant, but failed to achieve or maintain insulin independence [if No, Ineligible]. (A.1) (InsulinIndependence)
2. O O (1)	Subject has been compliant with study monitoring and prescribed immunosuppressive therapy [if No, Ineligible]. (A.2) (ComplaintMonitoring)
3. \( \cdot \) \( \text{(0)} \) \( (1) \)	Subject has no unresolved SAEs [if No, Ineligible]. (A.3) (Unresolved SAEs)
4. O O (0) (1)	No evidence of progressive renal dysfunction, with blood creatinine rising above 2.0 mg/dL (177 umol/L) [if No, Ineligible]. (A.4) (NoProgressive)
5. O O (0) (1)	No evidence of hypersensitization, allergic responses, or other potentially serious drug reactions to medications required by the protocol [if No, Ineligible].(A.5)  (NoHypersensitization)
6. O O (0) (1)	PRA $\leq$ 50% by flow cytometry (assessment performed locally) and the alloantibody specificity not cross-reactive with antigen(s) present in the subsequent islet preparation in order to avoid unacceptable antigen(s) [if No, Ineligible]. (A.6) (PRA)
7. O O (0) (1)	Subject has no medical condition that, in the opinion of the investigator, would interfere with a safe and successful islet transplant [if No, Ineligible]. (A.7) MedicalCondition
8. 0 0 (0) (1)	75 ± 5 day visit and metabolic assessments have been completed [If No, 8a must be Yes, and there must be a date in 8ail to be eligible. Otherwise Ineligible]. (A.8)  No Yes (Metabolic Assessments)  a. O The subject has confirmed graft failure (basal and stimulated c-peptide (0)   (1) < 0.3 ng/mL). (A.8.a) Graft Failure
9. 🔘 🔘	No Yes  (A.8.a.i) StreeringCommittee  i. ○ ○ The Steering Committee has reviewed and given final  (0) (1) approval for a second infusion.  1. Date of SC approval://
(0)  (1)	TwelveMonths
10. 0 0	Either basal or stimulated C-peptide levels are ≥ 0.3 ng/mL (0.1 nmol/L)[If No, 10a must be Yes, and there must be a date in 10ai to be eligible. Otherwise Ineligible]  No Yes  (A.10) CPeptide  a. ○ ○ The Steering Committee has reviewed and given final approval for a  (0) (1) second infusion. (A.10.a) SCApproval  i. Date of SC approval:/
	(A.10.a.i) SCApprovalDT \( \dd/mmm/yyyy)

## SECONDTRANSPLANTQUALIFICATION

Subject ID	Page 2 of 2
B. COMMENTS (optional) (B) Comments	
Di Commence	

CIT CORE SEROLOGY

A. SERC	Dra Dra	wDT (DrawDT)				
	Date sample drawn:	_//(	dd/mmm/yy	ууу)		-
	Infectious Disease	Date Sample Drawn (dd/mmm/yyyy)	Negative	Positive	Not Obtained	
(A.1.date) CMVIgGDT	1. Cytomegalovirus IgG antibody (CMV IgG)	O click to copy above date	10	20	30	CMVIgG (A.1)
(A.2.date) CMVIgMDT	2. Cytomegalovirus IgM antibody (CMV IgM)	O click to copy above date	<sup>1</sup> O	20	30	CMVIgM (A.2)
(A.3.date) EBVIgGDT	3. Epstein-Barr Virus IgG antibody (EBV IgG)	O click to copy above date	10	20	30	EBVIgG (A.3)
(A.4.date) HBcAbDT	4. Hepatitis B Core antibody (HBc Ab)	O click to copy above date	<sup>1</sup> O	20	30	HBcAb (A.4)
(A.5.date) HCVAbDT	5. Hepatitis C antibody (HCV Ab)	O click to copy above date	1 🔿	2 🔾	3 🔾	HCVAb (A.5)
(A.6.date) HBsAgDT	6. Hepatitis B surface antigen (HBsAg)	Click to copy above date	10	20	3 0	HBsAg (A.6) HBsAb
(A.7.date) HBsAbDT	7. Hepatitis B surface antibody (HBs Ab)	O click to copy above date	10	20	30	(A.7)
(A.8.date) HTLVDT	8. HTLV-I/II	O click to copy above date	10	20	30	(A.8)
(A.9.date) HIVDT	9. HIV-I/II	O click to copy above date	10	2 0	30	(A.9)
(A.10.date) CMVPCRDT	10. CMV by PCR	Oclick to copy above date	10	20	3 🔾	(A.10)
A.11.date) EBVPCRDT	11. EBV by PCR	O click to copy above date	10	20	3	EBVPCR (A.11)

CIT CORE SEROLOGY

Subject ID			
B. COMMEN	ΓS (optional): (B) Comments		

# STUDY TERMINATION

Thi	is form must be ente	ered on the CIT	website withi	in 24 hours of study termination.	
. Date of S	tudy Termination:	/	/	(dd/mmm/yyyy) (1) VisitD	Т
. Date of la	st follow up visit:	/	/	(dd/mmm/yyyy) (2) LastVisit	DT
Indicate the	ne primary reason the Subject completed	•	_	ved: (select one) (3) Reason	
2 0	Subject withdrew of	consent			
3 0	Lost to follow-up (	Unable/unwillin	g to travel/mov	ed from area/unable to locate)	
4 0	Subject death  Complete the	e Adverse Event fo	rm		
5 0	meet eligibility c Select the eli (add list box	riteria gibility criteria tha	nt caused the subj	"screening success", but subject did not a ect to become ineligible (check all that apply ctions for selecting multiple criteria )	
6 0	ineligible while of Select the eli	on wait list gibility criteria tha	nt caused the subj	"screening success", but the subject because to become ineligible (check all that apply ctions for selecting multiple criteria)	
7 0	Do NOT comple medications pos	te this Study Term	ination eCRF if the preparation for a	omization eligibility criteria he subject received immunosuppression CIT Islet Transplant.	
8 0	Other (3.Specify) Ot Please specific				
. Comments	(optional): (4) Com	ments			

### THIRD TRANSPLANT QUALIFICATION

Subject ID Pa	age 1 of 1
A. REQUIREMENTS FOR A THIRD TRANSPLANT  Questions 1-11 must be answered YES in order for the subject to be eligible for a third isle transplant.	et
No Yes  1. O Subject received > 4000 IE/kg with the second transplant, but remains dep  (0) (1) insulin for longer than one month after the second transplant. (A.1) (Insu	
2. O There is evidence of partial graft function. (A.2) (GraftFunction)	
<ul> <li>(0) (1)</li> <li>3. O O The CIT PIs, Site PIs and the Steering Committee have determined that (0) (1) there were no relevant protocol deviations at the site. (A.3) (Deviation)</li> </ul>	
a. Date of SC approval://(A.3.a)(Deviate of Market and Market approval)	tionDT)
4. O The subject has been compliant with study monitoring and prescribed (0) (1) immunosuppressive therapy. (A.4) (Compliant)	
5. O No evidence of a serious and life-threatening infection, adverse event or oth that precludes attempting an intraportal injection or continuation of the post-treatment regimen. (A.5) (SAE)	
6. O O No evidence of post-transplant lymphoproliferative disorder (PTLD). (A.6 (0) (1)	) (PTLD)
7. O O No evidence of progressive renal dysfunction, with blood creatinine rising a (0) (1) mg/dL (177 umol/L). (A.7) (Renal Dysfunction)	above 2.0
8. O No evidence of hypersensitization, allergic responses or other potentially seri (0) (1) reactions to medications required by the protocol. (A.8) (Reactions)	ious drug
9. O No evidence of abnormal liver ultrasound and LFTs within 1.5 times the uppe (0) (1) normal range. (A.9) (AbnLiver)	r limit of the
10. O Subject has not completed 8 months follow-up post-first transplant. (A.10)	) (Followup)
11. ○ PRA ≤ 50% by flow cytometry (assessment performed locally) and the allocation (0) (1) specificity not cross-reactive with antigen(s) present in the subsequent islet in order to avoid unacceptable antigen(s). (A.11) (PRA)	•
If any of these questions is answered NO, the user will receive a message saying, "Subject INELICIPLE for your transplant."	et is
INELIGIBLE for re-transplant."  (B) (Comments)  B. COMMENTS (ontional)	

Subject ID  1. Date and time action was taken:  (1.a) ActionTakenDate a. Date:  (1.b) ActionTakenTime b. Time:  2. Action taken on the national transplant waitlist. Check only one (a-e): (2.a)  a. Initial Listing (2.a.i) ActionList  i O Active status (1)  ii O Inactive status (2)  iii O Listed without a status (3)  b. Status changed to Active (2.b) ActiveAction  c. Status changed to Inactive (2.c) InactiveAction  (select all that apply)
(1.a) ActionTakenDate a. Date:
(1.b) ActionTakenTime b. Time: (hhmm - 24 hr clock) InitialAction  2. Action taken on the national transplant waitlist. Check only one (a-e): (2.a)  a.
<ul> <li>2. Action taken on the national transplant waitlist. Check only one (a-e): (2.a) <ul> <li>a. Initial Listing (2.a.i) ActionList</li> <li>i O Active status (1)</li> <li>ii O Inactive status (2)</li> <li>iii O Listed without a status (3)</li> </ul> </li> <li>b. Status changed to Active (2.b) ActiveAction</li> <li>c. Status changed to Inactive (2.c) InactiveAction</li> </ul>
<ul> <li>2. Action taken on the national transplant waitlist. Check only one (a-e): (2.a) <ul> <li>a. Initial Listing (2.a.i) ActionList</li> <li>i O Active status (1)</li> <li>ii O Inactive status (2)</li> <li>iii O Listed without a status (3)</li> </ul> </li> <li>b. Status changed to Active (2.b) ActiveAction</li> <li>c. Status changed to Inactive (2.c) InactiveAction</li> </ul>
<ul> <li>a. ☐ Initial Listing (2.a.i) ActionList  i ○ Active status (1)  ii ○ Inactive status (2)  iii ○ Listed without a status (3)</li> <li>b. ☐ Status changed to Active (2.b) ActiveAction</li> <li>c. ☐ Status changed to Inactive (2.c) InactiveAction</li> </ul>
i ○ Active status (1) ii ○ Inactive status (2) iii ○ Listed without a status (3)  b. □ Status changed to Active (2.b) ActiveAction  c. □ Status changed to Inactive (2.c) InactiveAction
<ul> <li>ii ○ Inactive status (2)</li> <li>iii ○ Listed without a status (3)</li> <li>b. □ Status changed to Active (2.b) ActiveAction</li> <li>c. □ Status changed to Inactive (2.c) InactiveAction</li> </ul>
<ul> <li>iii ○ Listed without a status (3)</li> <li>b. □ Status changed to Active (2.b) ActiveAction</li> <li>c. □ Status changed to Inactive (2.c) InactiveAction</li> </ul>
<ul> <li>b. □ Status changed to Active (2.b) ActiveAction</li> <li>c. □ Status changed to Inactive (2.c) InactiveAction</li> </ul>
c.  Status changed to Inactive (2.c) InactiveAction
c.  Status changed to Inactive (2.c) InactiveAction
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(SOLOGO MIL GLOW SPP-J)
StatusInactiveSitePI i Site PI Unavailable (2.c.i)
StatusInactiveSiteStudy ii Site Study Coordinator Unavailable (2.c.ii)
StatusInactiveIsletLab iii   Islet Lab Support Unavailable (2.c.iii)
StatusInactiveSubject iv Subject Unavailable (2.c.iv)
StatusInactiveTransientCon v Transient condition while on protocol waitlist (2.c.v)
StatusInactiveInstitution vi Institution Closed (i.e. holiday or other closure) (2.c.vi)
StatusInactiveOther vii Other reason:
(2.c.vii) (2.c.vii.Other) StatusInactiveTB
d. Removed from the national transplant waitlist (2.d) RemoveAction
(select all that apply)
i Study consent withdrawn AND subject did not receive
an islet transplant RemoveFromList  (2.d.ii) ii Subject recieved a study islet transplant (do not foresee
(2.d.ii) ii Subject recieved a study islet transplant (do not foresee subsequent islet transplants) RemoveFromListIsletTransplant
(2.d.iii) iii Subject became ineligible and subject did not receive an islet
transplant RemoveFromListSubject
(2.d.iv) iv $\square$ Other Reason:
RemoveFromListOther (2.d.iv.Other)RemoveFromListTB
(2.e) e. $\square$ Other Action Taken:
OtherAction (2.e.Other)ActionTB