| Subject ID | | - | | | |
|------------|------|---|------|------|--|
| | | | | | |

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: | |
| Blood sugar reading (A.3.b.BSR) BLDSugarRdg (A.3.b | 1 mg/dlOR1 Low (if glue2 mmol/L2 High numeUnit)BLDSugarRdgUnit0 mmol/L0 f High | icometer 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 | ur, 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 |
| If a Blood sugar reading is available, please complete | s under 54 mg/dl, Low, or Blo Part B, next page. If not, sk | od sugar reading not ip part B. |

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 _/ (<i>dd/mmm/yyyy</i>) Not Done |
| 2. Blood type: $\bigcirc A$ | OB OAB OO (A.2) | BLType |
| B. HLA typing 1. Date of HLA typing | // | (B.1) HLADT (B.1.ND) HLADTND (dd/mmm/yyyy) Not Done |
| HLA Antigen | (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

ADVERSE EVENT

| Subject ID Report Nun | Pag | e 1 of 5 |
|--------------------------|---|----------|
| A.ADV | ERSEEVENT | |
| 1. ž 2. | Date of adverse event/(A.1) EventDT (dd/mmm/yyyy) Date site became aware of AE//(A.2) AwareAEDT (dd/mmm/yyyy) | |
| 3. | Adverse Event Term (A.3) Keywords | |
| 4 | No Yes | |
| 5. (6. 1 | Is this an exacerbation of a pre-existing condition (existing prior to enrollment)? (A.5)Exacerbati (A.5)Exacerbati | on |
| | | |
| 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 | |
| LINICAL I | SI ET TRANSPI ANTATION CONSORTIUM Version | 3.1 |

ADVERSE EVENT

| Subject ID F | age 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) 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) 10. If Outcome from item 8 was Death, was/will an autopsy be performed? (select one) (A.10) Autop 2 O No 2 O No 1 O Yes Please provide a de-identified copy to the DCC 3 O Unknown 11. Indicate outcome of the event (A.11) IndicateOutcome 1 O Continuing 2 O Resolved (or resolved with sequelae) -If resolved, give date of resolution | sy |
| | |

ADVERSE EVENT

| Subject ID | Page 3 of 5 |
|---|-------------|
| Report Number | |
| No Yes 12. 00 10 Was a study-related islet transplant procedure <u>ever</u> initiated for this subject? (A.12)IsletProcIni a. Relationship to islet transplantation (A.12.a) IsletRelation 10Definite 20Probable | t |
| 3OPossible 4OUnlikely | |
| 50 Unrelated, Explain: (A.12.a.text) IsletRelation b. Action taken regarding islet transplantation (A.12.b)IsletAction 10 Infusion not started 20 None 30 Interrupted but completed 40 Prematurely terminated | onSP |
| No Yes ReceivedDrug 13. 00 10 Has the subject <u>ever</u> received immunosuppression and/or infection prophylaxis?(A.13) a. Relationship to immunosuppression/infection prophylaxis (A.13.a) RelationDrug 10Definite 20Probable 30Possible 40Unlikely | 5 |
| 50 Unrelated, Explain: (A.13.a.te | ext) |
| b. Action taken regarding immunosuppression/infection prophylaxis (A.13.b) ActionDrug 10 None 20 Dose reduced 30 Interrupted 40 Discontinued 50 Dose increased | |

Subject ID _____-

Report Number

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 | Immunosuppression and infection prophylaxis (B.1.ii) SMedName2 fuct MedName1TProc |
| 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 // (dd/mmm/yyyy) | |
| 4. Diagnosis for use | Type I Diabetes Mellitus | Islet Transplant/Immunosuppression |
| 5. Event abated after use stopped or dose reduced? | i. 00 No 10 Yes 20 Doesn't apply (B.5.i) Abated1 | ii. 0 O No 1 O Yes 2O 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 (<i>dd/mmm/yyyy</i>) | |

ADVERSEEVENT

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) (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 **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.

| CIT-07 | | STUDY TRE | ATMENT REGIMEN |
|----------------------------|------------------------------|------------------------------|----------------------|
| Subject ID | | | Page 1 of 2 |
| | | | 14501012 |
| | | | |
| -A. INDUCTION MEDICA | ATIONS | | |
| Drug (Drug) Date (| (StartDT) Total Dose | on this Date (mg) (Do | se) Add new Entry |
| (1)O ATG | _/ | | |
| (3) Other (dd/mm | m/yyyy) | | |
| | | | |
| B. SUBSEQUENT TRANS | SPLANT INDUCTION M | EDICATION | |
| Drug (Drug) D | Date (StartDT) Total Dos | e on this Date (mg) (De | ose) Add new Entry |
| (2)O Daclizumab | | | |
| (20) Basiliyimah | (dd/mmm/sasa) | | |
| | | | |
| C IMMUNUSUPPRESS | VF/ANTI-INFLAMMAT | TORV MEDICATION | IS |
| | | | |
| Drug (Drug) Drug | Date (StartDT) Total I | Dose on this Date (mg) | (Dose) Add new Entry |
| | | | |
| (4) O Etanercept (d | d/mmm/yyyy) | | |
| Sections A C will be | mailable for to destion a | | |
| Sections A-C will be av | ailable for first transplant | onty. t only. | |
| Section B will be av | ailable for second and the | ird transplants only. | |
| D. MAINTENANCE IN | IMUNOSUPPRESSION | MEDICATIONS 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) |

E. TROUGH LEVELS

| Drug (Drug) | Date of Draw(Start | T) Trough Level (ng/mL) (Dose) | Add new Entry |
|--|---------------------|--------------------------------|---------------|
| 25)O Tacrolimus26)O Sirolimus27)O Cyclosporine | // (dd/mmm/yyyy) | □ Undetectable (Undetectable) | |

| | Г | | | | | | _ |
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| ISLET | TRANS | PLANTAT | IONINTY | PE 1 DIAB | ETES | | |
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*Single St rength TMP = 80mg SMX = 400mg

H. ANTICOAGULANT MEDICATIONS

I. COMMENTS (optional) (Comments)

Add new entry

| | Drug (Drug) | Total Dose (mg) / Day | Start Date (StartDT) | Stop Date (StopDT) |
|----------------------|---|-----------------------|----------------------|---------------------|
| (17) (18) (19) | O Enoxaparin OPentoxifylline OAspirin | (Dose) | // (dd/mmm/yyyy) | // (dd/mmm/yyyy) |

G. INFECTION PROPHYLAXIS MEDICATIONS

| | | | | Add new entry |
|--------------------------|--|------------------|----------------------|---------------------|
| | Drug (Drug) | Total Dose / Day | Start Date (StartDT) | Stop Date (StopDT |
| (1) (14 (1) (2) | O TMP / SMX (SS=1 tab)* O Clotrimazole (troche) O Valganciclovir (mg) O Other | (Dose) | // (dd/mmm/yyyy) | // (dd/mmm/yyyy) |

If Other, please complete Major Protocol Deviation form.

Total Dose (mg) / Day | Start Date (StartDT)

__/___/____| (dd/mmm/yyyy)

(Dose)

F. OTHER MAINTENANCE IMMUNOSUPPRESSION MEDICATIONS

Subject ID

Page 2 of 2

CIT-07

Drug (Drug)

(12) O Other

(9) O Mycophenolate sodium

(10) O Mycophenolate mofetil

STUDY TREATMENT REGIMEN

Add new Entry

/ _ _/_

Stop Date (StopDT)

(dd/mmm/yyyy)

CITR CONSENT



CLARKE SURVEY

| ID Page 1 of 2 |
|---|
| |
| ::// (N/A) SurveyDT (dd/mmm/yyyy) |
| TRUCTIONS : Please ask the subject the appropriate question (A, B, or C) according to their current visitient 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. |
| reening Visit: "Have you experienced any hypoglycemia in the past 12 months?" 1 Yes 0 No (N/A) uit 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 |
|------------|---|
| 4. J or | In the past twelve months, how often have you had hypoglycemia episodes where you were unconsious r had a seizure and needed glucagon or intravenous glucose? (4) HypoUnconsious |
| | 1Never87 times21 time98 times32 times109 times43 times1110 times54 times1211 times65 times1312 times or more76 times |
| 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 | Enter concomitant medications | | | | | |
|-----|-------------------------------|-------------------------------|---------------------|------------------|--|--|
| | A. Drug(DRUG)Dr | ug B.Start Date (STARTDT)Star | tDT C.Stop Date (ST | OPDT) StopDT | | |
| | | // (dd/mmm/yyyy) | /// (dd/mmm/yy | Save /yy) Cancel | | |
| | D. Comment: (CON | MENTS) Comments | | Delete | | |
| | | | | | | |
| | Enable Delete | | | | | |

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

| Drug | Start Dat e | 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 1 _O ng/mL 2 _O nmol/L (A.1.b) CPeptUnd (A.1.b) CPeptUnt |
| | 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) FirstPstCpep1O ng/mL 2O nmol/L 0,1 undetectable (A.2.b) 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 20 nmol/L 0,1 undetectable (A.3.b) SecondPstCPepUnt |
| B. COM | IMENT | (A.S.b) Second ster epond CS (B) Comments |
| | | |
| | | |
| | | |
| | | |

CROSSMATCH

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

CROSSMATCH

Subject ID _____ - ____ - _____ - _____

Page 2 of 2

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

| | | Cross-match | Results (Select one) | Method (Select one) | |
|---------|------------------------|--------------|--|--|--|
| | a. | Donor T Cell | O Negative O Positive | ONIH CDC ONIH ext CDC OAmos CDC O AHG CDC O ELISA O Flow Cytometry | |
| | b. | Donor B Cell | O Negative O Positive | O NIH CDC O NIH ext CDC O Amos CDC O AHG CDC O ELISA O Flow Cytometry | |
| | с. | Auto T Cell | O Negative O Positive O Not Done | O NIH CDC O NIH ext CDC O Amos CDC O AHG CDC O ELISA O Flow Cytometry | |
| | d. | Auto B Cell | O Negative O Positive O Not Done | O NIH CDC O NIH ext CDC O Amos CDC O AHG CDC O ELISA O Flow Cytometry | |
| B. COMM | B. COMMENTS (optional) | | | | |

DEMOGRAPHIC

| Screenir | ng ID | Page 1 of 1 |
|----------|---|-------------|
| | | |
| 1. | Date of birth// (1) DOB (dd/mmm/yyyy) | |
| 2. | Gender (2) Gender 1 OMale 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 | FULL | HYPOS | CORE |
|--------------------------------------|--|-----------|-------|
| Subject ID | | Page 1 | of 1 |
| A. Date of Visit/ (<i>dd/mmn</i> | (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 | | | |

Subject ID _____ - ____ - ____ - _____ -

GENERAL ASSESSMENT

Page 1 of 5

A. TUBERCULOSIS TESTING



(A.1.c.other) OtherText

GENERAL ASSESSMENT

Subject ID _____ - ____ - _____

| B. | CHES | Г Х-КАҮ |
|----|---------------------|---|
| | No | Yes |
| | 1. <mark>0</mark> 0 | 1 Was a chest X-Ray performed? (B.1) Xray |
| | | a. Date chest X-Ray was performed: //////////////////////////////////// |
| | | 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 |
| | | |
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GENERAL ASSESSMENT

Subject ID _____- _ _ _ _ _ _ _

Page 3 of 5

| No | C FUNCTION: ECG |
|------|--|
| 1.00 | Was an ECG performed? (C.1) ECG a. Date ECG was performed://// (C.1.a) ECGDT (dd/mmm/yyyy) 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 ii.) Please specify abnormality: (C.1.b.ii) ECGCLNSP |
| | c. Reason: (C.1.c) ECGReason |
| | |

| | Yes $(D, Was a cardiac stress test or angiogram performed? (D, 1) Stress$ |
|---|--|
| | S 1 S was a calulae suess test of anglogram performed? (D.1) suess |
| | a. Date test performed: /// |
| | 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 h ii) StressNCL SP |
| | |
| | |
| | |
| | c. Reason: (D.1.c) StressReason |
| - | |
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GENERAL ASSESSMENT

Subject ID _____ - ____ - _____

Page 5 of 5



F. COMMENTS (optional) (F) Comments

INFORMED CONSENT

| Screening/Subject ID Page 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: |
| b. Version date: $\boxed{/}$ $/$ $\boxed{/}$ $\boxed{/}$ $\boxed{/}$ $\boxed{/}$ $\boxed{/}$ $\boxed{/}$ |
| 3. Date informed consent signed:/ADD NEW ENTRY |
| 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 b. O The subject agreed to permit the collection and storage of blood samples for future genetic testing. |

| CIT CORE | ISLET TRANSPLANT |
|--|---|
| Subject ID | Page 1 of 3 |
| | |
| 1. Donor ID Number: | (1) DonorID |
| 2. Islet lot number: (2) IsletLot | |
| 3. Date of transplant:/// | (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.a.ii) DonorHLA_A2 (.b.ii) DonorHLA_B2 .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^{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 (| uring infusion) | (mmHg) (19.b) PeakPortalPres |
| c. Portal pressure after in | fusion | (mmHg)(19.c) PortalPresAfterInf |
| 10 a. Completely infuse 20 b. Completely infuse 30 c. Not completely infuse If b or c, please exp | without interruption with interruption used/prematurely termi ain/describe. If c, estim | inated ate fraction infused. (20.comment) IsletInfusionSP |
| | | |
| $21. \begin{array}{c} 0 \\ 0 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 0 \\ 0 \\ 0 \\$ | 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 | plant OneHRPostTr |] 1O mg/dL 2O mmol/L an (23.a) OneHRPostTranUnit (23.a unit) |
| b. 2 hours post-tran | splant TwoHRPostTr |] 1O mg/dL 2O mmol/L ran (23.b) TwoHRPostTranUnit (23.b unit) |
| 24. COMMENTS (optional | (24) Comment | |
| | | |

| IT CORE | LABORATOF |
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| ubject ID | Page 1 of |
| | |
| | |
| Date of Visit /////////////////////////////////// | VisitDT |
| A. COAGULATION STATUS | |
| 1 Dete of June / | $\Box Cli l coagulation DT$ |
| 1. Date of draw/ // (dd/mmm/vvvv) | Not done (A) CoagulationND |
| (| |
| 2. PTT (seconds) (A.2) | (Not obtained) (A.2.a) |
| 3. PT/INR (A.3) | (Not obtained) (A.3.a) |
| PT | PTNO |
| B. HEMATOLOGY | HematologyDT |
| 1. Date of draw//// | Click to copy Date of Visit (B.1) |
| (dd/mmm/yyyy) | Not done (B.1) |
| 2. Hemoglobin | (B.2) (b) $(B.2)$ (Not obtained) |
| Hemoglobin (B.2) UnitHe | emoglobin (B.2.unit) HemogloginNO |
| 3. Hematocrit 10 (% | b) or 2O (L/L) (Not obtained) (B.3) |
| Hematocrit (B.3) UnitH 4. White blood cell count $(x + 10^{9})$ | Iematocrit (B.3.unit) HematocritNO |
| WBCount (B.4) | WBCountNO |
| 5. Neutrophils [total] 10 (x10 | P/L) or 2O (/µL) (Not obtained) (B.5) |
| Neutrophils (B.5) UnitN | leutrophils (B.5.unit) NeutrophilsNO |
| 6. Lymphocytes [total] | p^{9}/L) or 2O (/µL) (Not obtained) (B.6) |
| Lymphocyte (B.6) UnitL | ymphocyte (B.6.unit) LymphocyteNO |
| $\begin{array}{c} \text{/. Platelet count} \\ \text{Platelet} \\ \text{(B.7)} \end{array}$ | .) (Not obtained) (B./) 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 $(dd/mmm/yyyy)$ | Click to copy Date of Visit | | | |
| (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) of Cholesterol UnitCho | or 20 (mmol/L) Not obtained (E.2) CholesterolNO | | | |
| (F 3) 3 LDL \Box \Box \Box \Box | or 2Ω (mmol/L) \Box Not obtained (F 3) | | | |
| | | | | |
| | r = 20 (mmol/L) Not obtained (E.4) | | | |
| | | | | |
| | | | | |
| (E.S) S. Ingrycendes | or 20 (mmol/L) Introduced (E.5) | | | |
| Triglycerides Triglycer | IdesUnit 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. | | | | |
| a. Date of serum creatining draw: //////////////////////////////////// | | | | |
| (F.1.a) GFRSerumCreatinineDrawDT | (dd/mmm/yyyy) Not done | | | |
| b. Serum creatinine (F.1.b) GFRSerumCrea | 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 | Page 1 of 1 |
|---|-------------|
| A. PRA (METHOD MUST BE FLOW) | |
| 1. Date of test // (A.1) PRADT (dd/mmm/yyyy) TESTND 2. Class I Antibody Screen (A.2) PRAIResults TESTND | |
| Results (select one) (If Negative or Not Performed, skip Q2.a) | |
| $2 \bigcirc$ Positive 1 \bigcirc Negative 3 \bigcirc 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 (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) | |
| $\frac{2}{2} \text{ Positive } 1 \text{ O Negative } 3 \text{ O Not Performed}$ | |
| a. Class II Specificity Screen | |
| Results: (A.3.a.i) PRAIIPercent | |
| i. PRA % | |
| Method: (Flow/Luminex) | |
| ii. Specificity (A.3.a.ii) PRAIISpecificity | |
| 111. Single Antigen (A.3.a.111) PRAIIAntigen | |
| iv. Specificities Defined (A.3.a.iv) PRAIIDefined1 - (A.3.iv) PRAIIDefined12 | |
| | |
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Subject ID _____-

B. Comments: (B) 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 10 Prior to study treatment 20 After initiation of study treatment 30 After discontinuation of study treatment, while on mandated protocol follow-up 5. Category of deviation: (select one) (5) Category 10 Impacts the Inclusion and/or Exclusion criteria 20 Involves consent violations 30 Alters protocol-specified study therapy 40 Impacts the ability to evaluate the endpoints of the study 50 Involves administration of prohibited medications 60 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 |
| |
| |
| |

MEDICAL AND DIABETES HISTORY



CIT-CORE

Subject ID _____ - ____ - _____

MEDICAL AND DIABETES HISTORY

Page 2 of 2

E. MEDICAL HISTORY

| | Assessment | Any significant medical history? | | If Yes, please give details. | |
|-----|--------------------------------|----------------------------------|----------------|------------------------------|--------------|
| | | No | Yes | | |
| 1. | Skin skin | 0 O | 10 | skinSP | (E.1.text) |
| 2. | Head, Eyes, Ears, head | 0 | 1 | headSP | (E.2.text) |
| | Nose, Throat | 0 | 0 | | |
| 3. | Respiratory Resp | <mark>0</mark> 0 | 10 | respSP | (E.3.text) |
| 4. | Cardiovascular _{Card} | 0 O | 10 | cardSP | (E.4.text) |
| 5. | Gastrointestinal Gast | 00 | 10 | gastSp | (E.5 text) |
| 6. | Endocrine/Metabolic | | | endoSP | (E.5.text) |
| | (except Diabetes) | | 10 | CHUOSI | (E.0.text) |
| 7. | Genitourinary/Reproductive | 0 | ¹ O | gemsP | (E. /.text) |
| 8. | Neurological Neur | <mark>0</mark> 0 | 1 O | neurSP | (E.8.text) |
| 9. | Blood/Lymphatic Blood | <mark>0</mark> 0 | 1 O | bloodSP | (E.9.text) |
| 10. | Musculoskeletal Muscu | <mark>0</mark> 0 | <u>1</u> O | muscuSP | (E.10.text) |
| 11. | Hepatic/Biliary Hepatic | <mark>0</mark> 0 | <u>1</u> 0 | hepaticSP | (E.11.text) |
| 12. | Allergies/Immunologicallerg | 0 0 | 10 | AllergSp | (E.12.text) |
| 13. | Psychological/Psychiatrics | 0 | 10 | psychSp | (E.13.text) |
| 14. | Other Other | | | otherSP | (E.14 text) |

F. COMMENTS (optional) (F) comment

| IT CORE | Μ | INOR PROTOCOL DEVIATIO |
|--|--|--|
| oject ID | | Page 1 of 1 |
| Minor protocol deviat consent violations, | ions are those that DO NOT im alteration of study therapy, or | pact the inclusion and/or exclusion criteria, administration of prohibited medications. |
| 1. Date of deviation: | / / / | (1) DeviationDT (dd/mmm/yyyy) |
| 2. Provide a detailed d | escription of the protocol deviation | on: (2) DeviationDesc |
| | | |
| | | |
| | | |
| 3. Comment (optiona | I): (3) Comment | |
| | | |
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PHYSICALEXAMINATION

| Subject ID | Page 1 of 2 | |
|----------------------|--|--|
| | | |
| A. CLINICA | L ASSESSMENT | |
| 1. Date of Assessmen | nt////(<i>dd/mmm/yyyy</i>) (A.1) AssessmentDT | |
| 2. Temperature | (°C) (A.2) Temperature | |
| 3. Pulse | (beats/min) (A.3) Pulse | |
| 4. Blood Pressure | / (mm Hg) (A.4.1) BP1 (A.4.2) BP2 | |
| 5. Weight | (kg) (A.5) Weight | |
| 6. Height | (cm) (A.6) Height | |
| 7. BMI | (kg/m^2) [This will be autocalculated on the web.] (A.7) BMI | |

B. PHYSICAL EXAMINATION (skip part B after initial physical examination)

| | Assessment | Not Performed | Normal | Abnormal | If abnormality, please describe | |
|----------------|--|---------------|----------------|----------------|------------------------------------|------------------|
| (B.1) | 1. Skin Skin | 01 | 02 | O 3 | | (B.1.a) SkinSP |
| (B.2) | 2. Head, eyes, Head ears, nose, throat | 01 | 02 | O ³ | | (B.2.a) HeadSP |
| (B.3) | 3. Respiratory Resp | 01 | O ² | O ³ | | (B.3.a) RespSP |
| (B.4) | 4. Cardiovascular Cardio | 01 | 02 | 03 | | (B.4.a) CardioSP |
| (B.5) | 5. Abdominal Abdom | 01 | <u>O</u> 2 | 03 | | (B.5.a) AbdomSP |
| (B.6) | 6. Genitourinary/ Genit | | | | | (B.6.a) GenitSP |
| | reproductive | 01 | O ² | O ³ | | |
| (B.7) | 7. Neurological Neuro | 01 | 02 | 03 | | (B.7.a) NeuroSP |
| (B.8) | 8. Lymph nodes Lymph | 01 | O ² | 03 | | (B.8.a) LymphSP |
| (B.9) | 9. Musculoskeletal Muscu | 01 | O ² | O ³ | | (B.9.a) MuscuSP |
| (B .10 |)10. Psychological/ Phych | | | | | (B.10.a) PhychSP |
| | psychiatric | 01 | O ² | O ³ | | |
| (B.1 | 1) 11. Other (specify)_Othe | r O 1 | 0 ₂ | о ₃ | | (B.11.a) OtherSI |

(B.11.Name) OtherSpecify

PHYSICALEXAMINATION

Page 2 of 2

C. PHYSICAL EXAMINATION

| | Assessment | Not Performed | Normal | Abnomal but unchanged since last visit | New abnormality | If new abnormality, please describe | |
|--------|---|-----------------------------|----------------|--|----------------------------|--|--------|
| (C.1 |) 1. Skin Skin2 | 01 | 02 | O ³ | 4 🔿 SkinSP2 | | L.1.a) |
| (C.2) | 2. Head, eyes, Head2 ears, nose, throat | 01 | O ² | O ³ | 4 O HeadSP2 | | :.2.a) |
| (C.3) | 3. Respiratory Resp2 | 01 | 02 | 03 | 4 RespSP2 | | C.3.a) |
| (C.4) | 4. Cardiovascular Cardi | 02 0 1 | 02 | 03 | 4 CardioSP2 | | C.4.a) |
| (C.5) | 5. Abdominal Abdom2 | 01 | 02 | O ³ | 4 AbdomSP2 | ((| C.5.a) |
| (C.6) | 6. Genitourinary/ Genit2 reproductive | 01 | 02 | 03 | 4 O GenitSP2 | | C.6.a) |
| (C.7) | 7. Neurological Neuro | 2 01 | 02 | 03 | 4 O NeuroSP2 | | C.7.a) |
| (C.8) | 8. Lymph nodes Lymph | $2 \circ 1$ | 02 | 03 | 4 O LymphSP2 | ((| C.8.a) |
| (C.9) | 9. Musculoskeletal Mus | cu2 <u>0</u> 1 | 02 | O ³ | 4 MuscuSP2 | | C.9.a) |
| (C.10) |) 10. Psychological/Phyc psychiatric | n^2 | 02 | 03 | 4 O PhychSP2 | | .10.a) |
| (C.11) |) 11. Other (specify) Other | ² 0 ¹ | 02 | O ³ | ⁴ O OtherSP2 | | |

(C.11.Name) OtherSpecify2

D. COMMENTS (optional) (D) comments

(C.11.a)

CIT-CORE

Page 1 of 1 - -Subject ID A. PREGNANCY TEST No Yes 1.00 10 Was a pregnancy test performed? (A.1) PregnancyPerformed (*dd/mmm/yyyy*) (A.1.a) TestDT 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 Subject is not of childbearing potential (Available for CIT04 only) (A.1.d.ii) NotChildbearing If Question 1c is 'positive' pre-randomization, 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

| . CRITERIA FO | R PREMATURE DISCONTINUATION OF STUDY TREATMENT |
|-----------------------|---|
| If one or more No Yes | e of these four criteria is answered YES, begin Reduced Follow-Up Schedule. |
| 1.00 10 | The subject is unwilling or unable to comply with the protocol. (A.1) Protocol |
| 2.00 10 | The investigator believes that the study treatment is no longer in the best interest of subject. (A.2) Investigator |
| 3.00 10 | Graft Failure: absence of insulin production by transplanted islets, as evidenced 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 minute 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. 00 10 | An unexpected related serious adverse event. (A.4) SAE |

| A. INCL Subjec protoc | USION CRITERIA ts must meet all of the following criteria to be considered eligible for randomization between ols. Voc |
|-----------------------------|--|
| 1.0 🔿 | 1 \bigcirc Male and female patients age 18 to 65 years of age. (A.1) Age |
| 2. 0 🔿 | 1 O Ability to provide written informed consent. (A.2) Consent |
| 3. <mark>0</mark> 〇 | 1 O Mentally stable and able to comply with the procedures of the study protocol. (A.3) Comply |
| 4.0 O | 1 O Clinical history compatible with type 1 diabetes with onset of disease at < 40 years of age, insulin-dependence for \geq 5 years at the time of enrollment, and a sum of patient age and insulin dependent diabetes duration of \geq 28. (A.4) Type1 |
| 5.0 \(O) | 1 O 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 O 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. <mark>0</mark> 🔿 | At least one episode of severe hypoglycemia in the 12 months prior to study enrollment. (A.7) Hypoglycemia |

RANDOMIZATION ELIGIBILITY

RANDOMIZATION ELIGIBILITY

| Subject ID | Page 3 of 5 |
|--------------------------|--|
| B. EXCL Subj prote | USION CRITERIA ects who meet any of the following criteria are not eligible for randomization between ocols. |
| No 1. 00 | Yes $1 \bigcirc BMI > 30 \text{ kg/m}^2 \text{ or patient weight} \le 50 \text{ kg.}$ (B.1) BMI |
| 2. 0 | 1 Insulin requirement of $> 1.0 \text{ IU/kg/day}$ or $< 15 \text{ U/day}$. (B.2) Insulin |
| 3. <mark>0</mark> 0 | $1 \odot HbA1c > 10\%$. (B.3) HbA1c |
| 4. 0 0 | 1 Untreated proliferative diabetic retinopathy. (B.4) Retinopathy |
| 5. <mark>0</mark> 0 | 1 \bigcirc Blood Pressure: SBP > 160 mmHg or DBP > 100 mmHg. (B.5) BP |
| 6. 0 O | 1 Measured glomerular filtration rate (using iohexol) of <80 mL/min/1.73m ² (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 ² are excluded. The absolute (raw) GFR value will be used for subjects with body surface areas > 1.73 m ² . (B.6) Glomerular |
| 7. <mark>0</mark> 0 | ¹ O Presence or history of macroalbuminuria (>300 mg/g creatinine). (B.7) Macroalbuminuria |
| 8. <mark>0</mark> 0 | 1 Presence or history of panel-reactive anti-HLA antibodies above background by flow cytometry. |
| 9. 0 0 | 10 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. |
| 10.0 _O | 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). Subjects with laboratory evidence of active infection are excluded even in the absence of clinical evidence of active infection. (B.10) Infection |
| 11. <mark>0</mark> 0 | 1 Negative screen for Epstein-Barr Virus (EBV) by IgG determination. (B.11) EBV |

CIT CORE

RANDOMIZATION ELIGIBILITY

| Subject ID | Page 4 of 5 |
|----------------------|--|
| | |
| B. EXCL | USION CRITERIA (continued) |
| No 12.0 | 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 .0 0 | 1 Known active alcohol or substance abuse. (B.14) AlcAbuse |
| 15.00 | ¹ O 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. <mark>0</mark> 0 | 1 A history of Factor V deficiency. (B.16) Factor V |
| 17.0 _O | 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 |
| 18.0 | 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 | 1 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 |
| 20.00 | 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 | $1 \bigcirc$ Receiving treatment for a medical condition requiring chronic use of systemic steroids, except for the use of \leq 5mg prednisone daily, or an equivalent dose of hydrocortisone, for physiological replacement only. (B.25) Treatment |

CIT CORE

RANDOMIZATION ELIGIBILITY

| Subject ID | | Page 5 of 5 |
|----------------|--|---|
| B. EXCLUSI | ON CRITERIA (continued) | |
| No Yes | | |
| 26.00 10 | Treatment with any anti-diabetic med (B.26) AnitDiabetic | lication other than insulin within 4 weeks of enrollment. |
| 27.00 10 | Use of any investigational agents wi (B.27) OtherAgents | thin 4 weeks of enrollment. |
| 28. 0 1 | Administration of live attenuated va (B.28) Vaccine | ccine(s) within 2 months of enrollment. |
| 29. 00 10 | Any medical condition that, in the oparticipation in the trial. (B.29) Med | pinion of the investigator, will interfere with safe Condition |
| 30.00 10 | Treatment with any immunosuppres (B.30) Immunosuppressive | sive regimen at the time of enrollment. |
| 31 0 10 | A previous islet transplant. (B.31) PreIslet | |
| 32.00 10 | A previous pancreas transplant, unle followed by pancreatectomy and the t (B.32) PrePancreas | ss the graft failed within the first week due to thrombosis, ansplant occurred more than 6 months prior to enrollment. |

REDUCED FOLLOW-UP

REDUCED FOLLOW-UP

RETINOPATHY

Screening ID

_____ -_____ -____

-

Page 1 of 5

| A. INC Su | CLUSI Ibjects | N CRITERIA ust meet all of the following criteria to be considered eligible for participation i | n the study. |
|--------------|---|--|---|
| | No | Ves | |
| 1. | $\left(\begin{array}{c} 0\\ \end{array}\right)$ | O Male and female patients age 18 to 65 years of age. (A.1)(Age) | |
| 2. | (<u>)</u> | Ability to provide written informed consent. (A.2) (Consent) | |
| 3. | (<u>)</u> | Mentally stable and able to comply with the procedures of the study protocol. (A. (1)) | 3)(Comply) |
| 4. | (0) | Clinical history compatible with type 1 diabetes with onset of disease at <40 year insulin-dependence for \geq 5 years at the time of enrollment, and a sum of patient ag dependent diabetes duration of \geq 28. (A.4) (Type1) | s of age, e and insulin |
| 5. | (0) | Absent stimulated C-peptide (<0.3ng/mL) in response to a mixed meal tolerance mL/kg body weight to a maximum of 360 mL; another product with equivalent c nutrient content may be substituted for Boost®) measured at 60 and 90 min after consumption. (A.5) (CPeptide) | test (Boost® 6 caloric and the start of |
| 6. | (0) | 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 the administration of three or more insulin injections each day or insulin pump thera Such management must be under the direction of an endocrinologist, diabetologist diabetes specialist with at least 3 clinical evaluations during the 12 months prior to enrollment. (A.6) (Management) | e by apy. , or study |
| 7. (|) (0) | At least one episode of severe hypoglycemia in the 12 months prior to study enrol (A.7) (Hypogly | lment. vcemia) |
| | | | |

Screening ID _____ - ____ - _____

А.

| INCLUS | ION C | RITERIA (continued) |
|----------|-------------|---|
| No Y | Zes | |
| 8. (0) (| At 1) a. | least one of the following: (check all that apply) (A.8) (Clarke) 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/L ² /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) |

Screening ID _____ - ____ - _____

| Subjects who meet any of the following criteria are not eligible for participation in the study. |
|---|
| No Yes |
| 1. $\bigcirc (0) (1)$ BMI > 30 kg/m ² or patient weight \leq 50 kg. (B.1) (BMI) |
| 2. $\bigcirc (0)$ Insulin requirement of > 1.0 IU/kg/day or < 15 U/day. (B.2) (Insulin) |
| 3. $\bigcirc (0)$ (1) HbA1c > 10%. (B.3) (HbA1c) |
| 4. $\bigcirc (0)$ (1) Untreated proliferative diabetic retinopathy. (B.4) (Retinopathy) |
| 5. $\bigcirc (0)$ Blood Pressure: SBP > 160 mmHg or DBP > 100 mmHg. (B.5) (BP) |
| 6. O Measured glomerular filtration rate (using iohexol) of <80 mL/min/1.73m² (or for subjects with an iodine allergy, calculated using the subject's measured serum creatinine and the Chronic Kidney Disease Epidemiology Collaboration [CKD-EPI] equation). Strict vegetarians (vegans with a calculated GFR < 70 mL/min/1.73m² are excluded. The absolute (raw) GFR value will be used for subjects with body surface areas > 1.73 m2. |
| 7. O Presence or history of macroalbuminuria (>300 mg/g creatinine). (B.7) (MacroAlb) |
| 8. O O Presence or history of panel-reactive anti-HLA antibodies above background by flow (0) (1) cytometry. (B.8) (AntiHLA) |
| 9. O (0) (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. (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. |
| 10. O Presence or history of active infection including hepatitis B, hepatitis C, HIV, or tuberculosis (1) (TB). Subjects with laboratory evidnece of active infection are excluded even in the absence of active infection. (B.10) (Infection) |
| 11. $\bigcirc_{(0)} \bigcirc_{(1)}$ Negative screen for Epstein-Barr Virus (EBV) by IgG determination. (B.11) (EBV) |
| |

Screening ID _____ - ____ - ____

SCREENING ELIGIBILITY

Page 4 of 5

| B. EXCLUS | ION CRITERIA (continued) |
|--|---|
| No Ye | s |
| 12. O C (0) (1) | Invasive aspergillus, histoplasmosis, or coccidoidomycosis infection within one year prior to study enrollment. (B.12) (aspergillus) |
| 13. O C (0) (1) | Any history of malignancy except for completely resected squamous or basal cell carcinoma of the skin. (B.13) (malignancy) |
| 14. \bigcirc \bigcirc \bigcirc (1) | Known active alcohol or substance abuse. (B.14) (AlcAbuse) |
| 15. O C (0) (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) |
| $16. \bigcirc \bigcirc (1)$ | A history of Factor V deficiency. (B.16) (Factor V) |
| 17. O C (0) (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. O C (0) (1) | 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)(Infarction) 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) (Ejection) |
| 19. O C (0) (1) | 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) (liver) |
| $20. \bigcirc \bigcirc \bigcirc (1)$ | Symptomatic cholecystolithiasis. (B.20) (cholecyst) |
| 21. O C (0) (1) | Acute or chronic pancreatitis. (B.21) (pancreatitis) |
| $\begin{array}{c} 22. \bigcirc \bigcirc \\ (0) \end{array} $ | Symptomatic peptic ulcer disease. (B.22) (peptic) |
| 23. O C (0) (1) | Severe unremitting diarrhea, vomiting or other gastrointestinal disorders potentially interfering with the ability to absorb oral medications. (B.23) (diarrhea) |
| 24. O C (0) (1) | Hyperlipidemia despite medical therapy (fasting LDL cholesterol > 130 mg/dL, treated or untreated; and/or fasting triglycerides > 200mg/dL). (B.24) (Hyperlipidemia) |
| 25. O C (0) (1) | Receiving treatment for a medical condition requiring chronic use of systemic steroids, except for the use of \leq 5mg prednisone daily, or an equivalent dose of hydrocortisone, for physiological replacement only. (B.25) (treatment) |

Screening ID _____ - ____ - _____

Page 5 of 5

| B. EXCLUSION CRITERIA (continued) |
|--|
| No Yes |
| 26. \bigcirc Treatment with any anti-diabetic medication other than insulin within 4 weeks of enrollment.(B.26) (Hypoglycemic) |
| 27. O Use of any investigational agents within 4 weeks of enrollment. (B.27) (OtherAgents) (0) (1) |
| 28. O Administration of live attenuated vaccine(s) within 2 months of enrollment. (B.28) (vaccine) (0) (1) |
| 29. O Any medical condition that, in the opinion of the investigator, will interfere with safe (0) (1) participation in the trial. (B.29) (MedCondition) |
| 30. O Treatment with any immunosuppressive regimen at the time of enrollment. (B.30) (0) (1) (Immounnosuppressive) |
| 31. $\bigcirc \bigcirc A$ previous islet transplant. (B.31) (IsletTransplant) (0) (1) |
| 32. O 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 | Page 1 of 2 |
|---|--|
| A. REQUIREMEN (Questions 1- | TS FOR A SECOND TRANSPLANT 0 are mandatory) |
| No Yes | |
| $1. \bigcirc \bigcirc (0) (1)$ | Subject received \geq 5000 IE/kg with the first transplant, but failed to achieve or maintain insulin independence [<i>if No, Ineligible</i>]. (A.1) (InsulinIndependence) |
| $\begin{array}{ccc} 2. & \bigcirc & \bigcirc \\ & (0) & (1) \end{array}$ | Subject has been compliant with study monitoring and prescribed immunosuppressive therapy [<i>if No, Ineligible</i>]. (A.2) (ComplaintMonitoring) |
| $3. \bigcirc \bigcirc$ | Subject has no unresolved SAEs [if No, Ineligible]. (A.3) (UnresolvedSAEs) |
| $\begin{array}{ccc} 4. & \bigcirc & \bigcirc \\ & (0) & (1) \end{array}$ | No evidence of progressive renal dysfunction, with blood creatinine rising above 2.0 mg/dL (177 umol/L) [<i>if No, Ineligible</i>]. (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 <i>[if No, Ineligible]</i> .(A.5) (NoHypersensitization) |
| $\begin{array}{ccc} 6. & \bigcirc & \bigcirc \\ & (0) & (1) \end{array}$ | $PRA \le 50\%$ 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) [<i>if No, Ineligible</i>]. (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 [<i>if No, Ineligible</i>]. (A.7) MedicalCondition |
| 8. O O (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 (MetabolicAssessments) a. O The subject has confirmed graft failure (basal and stimulated c-peptide (0) (1) < 0.3 ng/mL). (A.8.a) GraftFailure No Yes (A.8.a.i) StreeringCommittee i. O The Steering Committee has reviewed and given final (0) (1) approval for a second infusion. 1. Date of SC approval:/// |
| $\begin{array}{ccc} 9. & \bigcirc & \bigcirc \\ & (0) & (1) \\ 10. & \bigcirc & \bigcirc \\ & (0) & (1) \\ \end{array}$ | It has been ≤ 8 months since the first islet transplant. [<i>ifNo, Ineligible</i>]. (A.9) TwelveMonths Either basal or stimulated C-peptide levels are ≥ 0.3 ng/mL (0.1 nmol/L)[<i>IfNo, 10a</i> <i>must be Yes, and there must be a date in 10ai to be eligible. Otherwise Ineligible</i>]. No Yes (A.10) CPeptide a. \bigcirc The Steering Committee has reviewed and given final approval for a (0) (1) second infusion. (A.10.a) SCApproval |

SECOND TRANSPLANT QUALIFICATION

Subject ID _____ - ____ - ____ _ _

Page 2 of 2

B. COMMENTS (optional) (B) Comments

SEROLOGY

| Subject ID | | | | | | of 1 | |
|-----------------------------|---|---------------------------------------|----------------|----------------|-----------------|-------------------------|--|
| A. SEROLOGY DrawDT (DrawDT) | | | | | | | |
| | Date sample drawn: | //(| (dd/mmm/yy | yyy) | | _ | |
| | Infectious Disease | Date Sample Drawn (dd/mmm/yyyy) | Negative | Positive | Not Obtained | CMULC | |
| (A.1.date) CMVIgGDT | 1. Cytomegalovirus ' IgG antibody (CMV IgG | () O click to copy above date | 10 | ² O | ³ O | (A.1) | |
| (A.2.date) CMVIgMDT | 2. Cytomegalovirus IgM antibody (CMV IgM |) O click to copy above date | ¹ O | ² O | ³ O | (A.2) | |
| (A.3.date) EBVIgGDT | 3. Epstein-Barr Virus IgG antibody (EBV IgG) | C click to copy above date | 10 | ² O | ³ O | (A.3) | |
| (A.4.date) HBcAbDT | 4. Hepatitis B Core antibody (HBc Ab) | O click to copy above date | ¹ O | ² O | ³ O | (A.4) | |
| (A.5.date) HCVAbDT | 5. Hepatitis C antibody (HCV Ab) | C click to copy above date | 1 🔿 | 2 🔿 | 3 🔿 | (A.5) | |
| (A.6.date) HBsAgDT | 6. Hepatitis B surface antigen (HBsAg) | C click to copy above date | 10 | ² O | ³ O | HBsAg (A.6) HBsAb | |
| (A.7.date) HBsAbDT | 7. Hepatitis B surface antibody (HBs At |) Click to copy above date | 10 | 20 | 3 0 | (A.7) HTLV | |
| (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 | ¹ O | ² O | ³ O | (A.9) | |
| (A.10.date) CMVPCRDT | 10. CMV by PCR | O click to copy above date | 10 | 20 | 3 🔿 | (A.10) | |
| (A.11.date) EBVPCRDT | 11. EBV by PCR | O click to copy above date | 10 | 2 🔿 | 3 | EBVPCR (A.11) | |

Subject ID _____ - ____ - ____ _

B. COMMENTS (optional): (B) Comments

| CIT CORE | | STUDY TERMINATION |
|---------------------------------------|---|--|
| Subject ID | | Page 1 of 1 |
| This form r | nust be entered on the CIT website within 24 h | ours of study termination. |
| 1. Date of Study Terr | nination:/// | (<i>dd/mmm/yyyy</i>) (1) VisitDT |
| 2. Date of last follow | up visit:/// | (<i>dd/mmm/yyyy</i>) (2) LastVisitDT |
| 3. Indicate the primar 1 O Subject | y reason the subject will no longer be followed: (set completed study procedures per protocol | elect one) (3) Reason |
| 2 O Subjec | et withdrew consent | |
| 3 O Lost to | o follow-up (Unable/unwilling to travel/moved from | n area/unable to locate) |
| 4 O Subjec | t death Complete the Adverse Event form | |
| 5 O Screer | ing Eligibility form completed, indicating a "screer et eligibility criteria Select the eligibility criteria that caused the subject to be (add list box of eligibility criteria - include instructions f Complete the Major Protocol Deviation form to explain | ing success", but subject did not actually come ineligible (check all that apply) or selecting multiple criteria) |
| 6 O Screen | ing Eligibility form completed, indicating a "screen igible while on wait list Select the eligibility criteria that caused the subject to be (add list box of eligibility criteria - include instructions for | ting success", but the subject became ecome ineligible (check all that apply) or selecting multiple criteria) |
| 7 O Subjec | t randomized but did not actually meet randomization NOT complete this Study Termination eCRF if the subject edications post-randomization in preparation for a CIT Is complete the Major Protocol Deviation form to explain | on eligibility criteria ct received immunosuppression et Transplant. |
| 8 O Other (3. | Specify) OtherSP - Please specify: | |
| 4. Comments (optiona | I): (4) Comments | |

THIRD TRANSPLANT QUALIFICATION

| Subject ID | Page 1 of 1 |
|---|--|
| A. REQUIREMENTS FOR A THIRD TRANSPLANT Questions 1-11 must be answered YES in order for the subject to be elig transplant. | gible for a third islet |
| NoYes1. \bigcirc \bigcirc (0)(1)Subject received > 4000 IE/kg with the second transplant(0)(1)insulin for longer than one month after the second transplant | nt, but remains dependent on lant. (A.1) (InsulinDep) |
| 2. O There is evidence of partial graft function. (A.2) (G (0) (1) 3. O The CIT PIs Site PIs and the Steering Committee have | GraftFunction) |
| (0) (1) there were no relevant protocol deviations at the site. | (A.3) (Deviation) |
| a. Date of SC approval:/// _// _/// _/// _/// ////// | (A.3.a)(DeviationDT) nd prescribed |
| 5. O No evidence of a serious and life-threatening infection, a that precludes attempting an intraportal injection or continue treatment regimen. (A.5) (SAE) | adverse event or other condition inuation of the post-transplant |
| 6. $\bigcirc \bigcirc (1)$ No evidence of post-transplant lymphoproliferative disc | order (PTLD). (A.6) (PTLD) |
| 7.ONo evidence of progressive renal dysfunction, with bloom(0)(1)mg/dL (177 umol/L).(A.7) (RenalDysfunction) | d creatinine rising above 2.0 |
| 8. O No evidence of hypersensitization, allergic responses or o (0) (1) reactions to medications required by the protocol. | ther potentially serious drug (A.8) (Reactions) |
| 9. O No evidence of abnormal liver ultrasound and LFTs withi (0) (1) normal range. (A.9) (AbnLiver) | n1.5 times the upper limit of the |
| 10. \bigcirc Subject has not completed 8 months follow-up post-firs (0) (1) | st transplant. (A.10) (Followup) |
| 11. \bigcirc PRA \leq 50% by flow cytometry (assessment performed less specificity not cross-reactive with antigen(s) present in the in order to avoid unacceptable antigen(s). (A.11) (| ocally) and the alloantibody he subsequent islet preparation (PRA) |
| If any of these questions is answered NO, the user will receive a messag INELIGIBLE for re-transplant." | e saying, "Subject is |
| (B) (Comments) | |

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 transpl | ant waitlist. Check only one (a-e): (2.a) |
| a. 🖵 Initial Listing (2.a.i) ActionL | st |
| 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. \Box Status changed to Inactive (| 2.c) InactiveAction |
| (select all that apply) | |
| StatusInactiveSitePI i Site PI U | navailable (2.c.i) |
| StatusInactiveSiteStudy ii Site Stud | y Coordinator Unavailable (2.c.ii) |
| StatusInactiveIsletLab iii Islet Lab | Support Unavailable (2.c.iii) |
| StatusInactiveSubject 1V Subject U | navailable (2.c.iv) |
| StatusInactiveTransientCon v I Iransient | Condition while on protocol waitlist $(2.c.v)$ |
| StatusInactiveInstitution VI Institutio | n Closed (i.e. holiday or other closure) (2.c.vi) |
| StatusInactiveOther VII Other rea | |
| (2.c.vii) (2.c.vii.Other) Statu | sinactive I B |
| $a. \square$ Removed from the hadona | transplant waithst (2.d) RemoveAction |
| (2 di) (Select all that apply) | t withdrawn AND subject did not receive |
| (2.d.1) I Study consent | ant PomovoEromList |
| (2 d ii) ii 🗆 Subject reciev | red a study islet transplant (do not foresee |
| (2.u.ii) II Subject recever | et transplants) RemoveFromListIsletTransplant |
| (2 d iii) iii Subject becan | be ineligible and subject did not receive an islet |
| transplant | RemoveFromListSubject |
| | |
| (2.d.iv) 		 iv 	 Other Reason | |
| | |
| RemoveFromListOther (2.d.iv | .Other)RemoveFromListTB |
| $(2a)$ a \Box Other Action Taken: | |
| (2.c) C. Unier Action Taken: | |
| | |