Response ID:147 Data

1. ...

1. General data

Name of the Cord Blood Bank:

Carolinas Cord Blood Bank

2.

2. In what year did your Cord Blood Bank start collecting cord blood units?

1997

3. Type of cord blood units in the inventory of your Cord Blood Bank (please note the number of cord blood units stored on December 31, 2016).

Cord Blood Units in inventory for Related Allogeneic (directed).: 1238

Cord Blood Units in inventory for Autologous. : 524

Cord Blood Units in inventory for Unrelated Allogeneic.: 35261

4. How many cord blood units do you plan to store for public use (unrelated patients)?

In 2017 : 1381 In 2018 : 1520

5. Does your Cord Blood Bank list units in BMDW (www.bmdw.org)?

No

6. Is your Cord Blood Bank affiliated with a National Stem Cell Donor Registry? If yes, list the name of the registry.

Yes, please list the name of the registry: National Marrow Donor Program NMDP

- 3. Cord Blood Units in Inventory
- 7. What is your current processing method? Check all that apply.

Plasma and RBC reduced (automatic)

8. What year did your Cord Blood Bank start using your current processes?

2007

9. If possible, please upload a picture of cord blood units in your inventory for your current practise in use. You can upload a maximum of five pictures per question.

```
NetCord Survey2017 CCBB CryoUnit PostProc PostDMSO Picture.jpg
```

- 10. If possible, please upload a picture of cord blood units in your inventory for volume reduction. You can upload a maximum of five pictures per question.
- 11. If possible, please upload a picture of cord blood units in your inventory for no volume reduction. You can upload a maximum of five pictures per question.
- 12. Total Nucleated Cell Count (x10E7) of your cord blood units stored for Unrelated Patients (Public Use).

Please specify the number of cord blood units per category.

< 125 : 19979 125 - 149 : 6857 150 - 199 : 6302 200 - 250 : 1615

#### 4. Accreditations-licenses-certifications

#### 13. FACT-Netcord accreditation

Is your Cord Blood Bank FACT-Netcord accredited?

Yes

Year of last on-site inspection (FACT):

2017

State year of your first accreditation:

14. AABB accreditation

Is your Cord Blood Bank AABB accredited?

No

15. Competent Authority/National Health Authority (state-based).

Is your Cord Blood Bank licensed by a (state-based) Competent Authority?

No

16. Does your National Stem Cell Donor Registry perform on-site inspections?

No

17. Please describe other accreditations, licenses, or certifications of your Cord Blood Bank.

 $\cap \Lambda \vdash$ 

FDA-BLA

#### 5. Cord Blood Collection

18. What is your current practice for collecting cord blood?

Both

19. Current antiseptic. Check all that apply.

Chlorhexidine

Alcohol

20. Collection bag

Single needle

21. Agitation during collection

Automatic

- 6. Conditioning and transport from Collection Centre to Cord Blood Bank.
- 22. Do you use a secondary bag (sealed, plastic bag or similar to avoid any leakage)?

Yes

23. Transport conditions.

Insulating transport container

Electronic temperature probe

Qualified transporter

Air transport

Ground transport

24. Specify temperature range for storage and transportation of fresh product.

Defined (above +8°C)

#### 7. Evaluation

#### 25. Pre-processing Evaluation

Please specify your current threshold for accepting a cord blood unit for public use in your cord blood

bank.

## Net weight in grams (excluding bag and anticoagulant) before processing

60 - 69.99 grams

## TNC (10E7) before processing

< 125

## Viability CD45 positive cells (%)

NA- not evaluated pre-processing

# Viability CD45 positive cells (method)

## Viability CD34 positive cells (%)

NA- not evaluated pre-processing

## Viability CD34 positive cells (method)

#### 26. Pre Processing Evaluation

Please mark the criteria that are completed before accepting a cord blood unit for public use in your Cord Blood Bank. Check all that apply.

Collection Report

Informed Consent

Temperature and integrity of the bag

#### 27. Which method is used for CD34 enumeration?

Other, please describe.: BD SCE Kit

#### 28. Do you use external proficiency testing for QC of your FACS lab?

Yes, please specify (e.g. UKNEQAS): CAP

29. Does your Cord Blood Bank perform post processing/pre-freeze CD34 cell count?

Yes

30. Acceptable time from collection to processing.

24-48H

#### 8. Processing-Packaging

31. Please select the pre freeze processing methods you have used at any stage in time. Check all that apply.

SEPAX

Manual- plasma and red cell reduction

RBC/plasma reduction with HES

32. What are your current pre-freeze processing methods? Check all that apply.

SEPAX

RBC/plasma reduction with HES

33. Please specify additives currently in use in addition to anticoagulants and DMSO during processing. Check all that apply.

HES

34. Please specify cryoprotectant additives currently in use. Check all that apply.

DMSO- Dextran

35. Please specify cryopreservation method currently in use. Check all that apply.

BioArchive

36. Please specify cryobag currently in use. Check all that apply.

Single bag (two fractions)

37. What packaging is currently used when a unit is stored? Check all that apply.

Metal canister

Overwrap

38. How many segments do you currently store with the unit? Check all that apply.

Two or more attached segments

## 9. Testing

39. Using the list below, indicate which Infectious Disease Marker (IDM) testing of the maternal donor and/or cord blood is CURRENTLY performed by your Cord Blood Bank.

	Standard on Maternal Sample	Standard on cord blood sample	Testing available by request on maternal sample	Testing available by request on cord blood sample	Not done
Hepatitis B Surface Antigen	X				
Hepatitis B core Antibody	×				
Hepatitis B Surface Antibody					
HBV NAT	X				
Hepatitis C Antibody	Х				
HCV NAT	X				
HIV 1/2 Antibody					
HIV 1 and 2 + 0 Antibodies	X				
HIV p24 Antigen					
HIV NAT Antigen	X				
HTLV I/II Antibodies	X				
HTLV NAT					
CMV Antibody - lgG					
CMV Antibody - IgM					
CMV Anitbody Total	X			X	
Syphilis	Х				
West Nile Virus NAT	Х				
West Nile Virus Antibody					
T Cruzi					

Antibody (Chagas Disease)	X		
EBV Antibody - IgG			
EBV Antibody - IgM			
EBV Antibody Total			
Toxoplasmosis Antibody - IgG			
Toxoplasmosis Antibody - IgM			
Toxoplasmosis Antibody Total			

## 40. Does your Cord Blood Bank currently store extra material?

Cord blood material for DNA extraction

Plasma/cord blood

Maternal material for DNA extraction

Maternal plasma/serum

## 41. HLA typing at time of listing.

	Low Resolution	Intermediate Resolution	High Resolution	Not performed
HLA-A	Χ			
HLA-B	Χ			
HLA-C	X			
HLA-DRB1			X	
HLA-DQB1			X	
HLA-DPB1			X	

## 42. Current threshold for accepting a cord blood unit for public use (post processing)

	Please specify threshold	Please provide method	Not performed
Minimum TNC (10E7)	≥ 9.00 x 10e7	Automated (Sysmex)	
Minimum CD34 (10E6) single platform	1.25 x 10e6	BD SCE KIt	
Minimum CD34 (10E6) double platform			
Total-CFU (10E5)	Growth	Culture	
Viability (10E5)	≥ 90%	AO / PI	

## 10. Storage

## 43. What type of storage container is currently used in your cord blood bank?

BioArchive tank

Conventional tank-Liquid phase

44. What type of storage monitoring is currently used in your cord blood bank?

Centralized system-local

LN2 level

#### 11. Verification/Extended HLA Typing

45. Is extended/verification typing performed at an ASHI, EFI or CAP accredited lab?

ASHI accredited lab

46. What is the average turnaround time for extended HLA typing results?

10 Days or more

#### 12. Confirmatory/verification typing.

47. Does your Cord Blood Bank use an attached (contiguous) segment (if available) for confirmatory/verification HLA typing currently?

Vec

48. Does your Cord Blood Bank list cord blood units that do NOT have attached segments and have NOT previously been confirmatory typed on attached segments?

No

- 49. What is the percentage of cord blood units in your inventory that will be sent with attached segment? 75-90%
- 50. Is your current practice to perform confirmatory/verification typing on all cord blood units prior to release?

Yes

#### 13. Reservation/cancellation policies

51. At what point is a cord blood unit reserved for a patient and not available for other patients? Check all that apply.

At time of HLA typing request

At time of reservation request

At time of shipment request

52. What is the length of time a cord blood unit can be reserved?

Other, please describe: 120 days

53. Is there a fee to reserve a cord blood unit?

No

54. Is there a fee to cancel the reservation for a cord blood unit in the absence of a subsequent request for shipment?

No

55. Do you allow for an extension on a reservation of a cord blood unit?

Yes

56. Will your Cord Blood Bank provide a cord blood unit report on a cord blood unit that is already reserved for another patient (and thus not available) without specifying that the cord blood unit is already reserved?

No

- 57. If your Cord Blood Bank releases a cord blood unit from a patient's search (as opposed to the transplant centre indicating that the cord blood unit may be released), do you inform the transplant centre of the release?
- 58. Using the list below, please indicate which tests are currently performed by your Cord Blood Bank on a thawed attached segment and at which stage.

	TNC count	Total viable CD34 count	% viability of CD34	% viability of CD45	CFUs
As standard when verification typing is performed	Χ	Х	X	X	Х
As standard when CBU is reserved					
Upon request when CBU is reserved					
Upon request when verification typing is performed					
Only once shipment is requested					
Not performed					

## 14. Release-Shipment

59. Does your Cord Blood Bank perform hemoglobinopathy screening before release?

Yes

60. Criteria to allow a Cord Blood Unit to be shipped to transplant centres. See Appendix V of FACT Netcord Standards 6th Edition.

	Acceptable range of values	Please provide method	Please provide additional information
Viability / cell count:	≥ 40%	7AAD	

61. Criteria to allow a cord blood unit to be shipped to transplant centres. See Appendix V of FACT Netcord Standards 6th Edition.

What do you perform at the time a cord blood unit is released to be shipped to a transplant centre? Check all that apply.

Identity testing with HLA

Other, please describe: Potency -ALDhBr

62. Current packaging for shipment to transplant centre.

Metal Canister

Overwrap

Protective sleeve

Transport rack

63. How many segments do you currently send with the unit?

One attached segment

64. How much time is required from the date the shipment order is placed until the unit is shipped?

Less than one week

65. Is there a fee for cancellation of shipment?

No

66. Does your Cord Blood Bank validate its dry shippers to ensure they maintain the temperature at ≤ - 150 °C at least 48 hours beyond the expected arrival time at the receiving facility?

Yes

67. Do all dry shippers used by your Cord Blood Bank contain an electronic temperature data logger?

Yes

68. Who typically chooses the courier company for international transports?

Cord Blood Bank or sending registry

69. Please specify the shape of the transport container you currently use.

Mushroom

# 15. Adverse Events Reporting

# 70. Adverse Event Reporting

Competent authority Internal report