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FROM "BENCHTOP" TO "GMP": MY "LESSON LEARNED" AFTER 15 YEARS IN THE FIELD OF CELLULAR THERAPIES"



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A TRIBUTE







ABTEILUNG TUMORVIRUS-CHARAKTERISIERUNG

Prof. Dr. Harald zur Hausen Nobel Prize for Medicine, 2008 and E-M de Villers



1992 -1996 AT THE BENCHTOP: DO WE REALLY NEED A QA SYSTEM?

1997-2002 TISSUE ENGINEERING IN ACADEMIA

2003-2006 CELLULAR THERAPY IN THE MEDICAL DEVICE COMPANY

2006-2010 REGENERATIVE MEDICINE IN A CLINIC

2011-PRESENT-CELLULAR THERAPIES IN HOSPITAL

WE REALLY NEED A QUALITY ASSURANCE SYSTEM?

1992-1997 Institute of Microbiology and Virology University of Udine Faculty of Medicine PEOPLE: 30 TYPE: Public Institution QUALITY ASSURANCE: NO ACCREDITATIONS: NO





LESSON LEARNED

PR

- You do not use your time to fill **G**reat Mountains of Paper (GMP)
- You can easily hide your mistakes
- You can make a change in you method simply changing the SOP

CONS

- The process «could» be out of controlDifficult to trace a mistake

A QA SYSTEM IS MORE THAN A COLLECTION OF SOPs IN A NOTEBOOK

DO NOT FORGET TO MAINTAIN YOUR ISTRUMENTATION

TISSUE ENGINEERING

1998-2003 **CO.RI.BI** University of Udine EMPLOYEES: 10 TYPE: Public-Private Consortium QUALITY ASSURANCE: ISO ACCREDITATIONS: NO AIM: tissue engineriing



PRODUCTS:

- Bioartificial liver
- Cell separation systems
- Closed systems for UCB banking



THE BIOARTIFICIAL LIVER

CELL SOURCE:

- Porcine hepatocyte from the abbattoir
- Cryopreserved human hepatocytes from deceased donors

QUALITY CONTROL:

- Cell viability
- Sterility
- PERV (porcine endogenous retrovirus)
- PRODUCTION: laminar flow hood in an unclassified background

American Journal of Transplantation 2003; 4: 286–289 Blackwell Munkspaard Copyright © Blackwell Munksgaard 2003 doi: 10.1046/j.1600-6143.2003.00310.x

Case Report First Report of Cryopreserved Human Hepatocytes Based Bioartificial Liver Successfully Used as a Bridge to Liver Transplantation

Umberto Baccarani ***, Annibale Donini^b, Andrea Sanna^b, Andrea Risaliti^a, Alessio Cariani^b, Bruno Nardo^o, Antonino Cavallari^o, Gerardo Martinelli^d, Lorenza Ridolfi^e, Gianni Bellini^f, Mario Scalamogna⁹ and Fabrizio Bresadola^a

^aDepartment of Surgery & Transplantation University of Udine, Udine, Italy ^bDepartment of Surgery, University of Ferrara, Ferrara,

Italy "Department of Surgery & Transplantation and "Intensive Care Unit University of Bologna, Bologna, Italy "AHT Emilia Romagna, Bologna, Italy, "RanD S.r.I, Medolla (MO), Italy "Nord Italia Transplant program Milano, Italy

*Corresponding author: Umberto Baccarani, umberto.baccarani@uniud.it donor's organs that would be available on time for emergency transplantation (1). Research, in the past 10 years, has focused on the development of devices designed to stabilize the patient, avoid major neurological complication and finally gain time for the transplant in FHF cases listed for emergency transplantation. Pure artificial techniques such as plasmapheresis, charcoal hemoperfusion and ultrafiltration have not had a significant impact on temporary support of FHF patients (2). Thereafter, several authors developed and tested clinical trial of bioartificial devices, which are composed of artificial and biological components, represented by live liver cells (3-6). Results using bioartificial liver devices, although not homogenous and characterized by different perfusion design, variable type and amount of cell used, showed not only successful bridging to liver transplantation, but also the possibility of spontaneous recovery of liver function after adequate temporaneous support. However, great controversy still exists



American Journal of Transplantation 2003; 4: 286-289

Figure 1: Configuration of the Performed[®] BAL device (courtesy of Rand, Medolla, Italy).

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LESSON LEARNED



CONS { • UNCONTROLLED RISK LEVEL FOR PATIENTS AND OPERATORS

A LOW REGULATORY REQUIREMENT ALLOWS FOR A FAST IN VIVO TRANSLATION

IN A GREAT MEDICAL DEVICE COMPANY

2003-2006 DIDECO (Mirandola, Modena) EMPLOYEES: 800 IN R&D: 40 CLEAN ROOM: 5,000 m² TYPE: Private QUALITY ASSURANCE: ISO PRODUCTS: cardiopulmonary, blood management, cellular therapies







COMPANY ORGANIZATION

- QA: A SOLID ISO SYSTEM WAS IN PLACE
- PRODUCTION SITE: FULLY COMPLIANT
- QC: FULLY COMPLIANT WITH MEDICAL DEVICE DIRECTIVE
- LOGISTIC



CELLULAR THERAPY: THE PLURICELL SYSTEM

EX-VIVO EXPANSION OF HEMATOPOIEIC PROGENITOR CELLS

DISPOSABLE KIT

Closed expansion chamber - Washing and collection bags



REAGENTS KIT

Ready to use cytokines Ready to use growth media



PLURICELL PROCEDURE



KIT DISPOSABLE

Washing and collection bags



PLURICELL HISTORY AND PARADOX

DIDECO PLURICELL WAS A CLASS 2b MEDICAL DEVICE

CLASS 2b: device intended for modifying the biological composition of blood and intended for infusion into the body

□ NOTIFIED BODY: TÜV, Munich



Pre-clinical studies

Evaluation of *ex vivo* expansion and engraftment in NOD-SCID mice of umbilical cord blood CD34 + cells using the DIDECO 'Pluricell System'

G Astori¹, V Adami², G Mambrini¹, L Bigi¹, M Cilli³, A Facchini⁴, E Falasca², W Malangone², I Panzani¹ and A Degrassi⁵

¹DIDECO srl, Mirandola, MO, Italy; ²SB Technology, Udine, Italy; ³Servizio Modelli Animali, Istituto Nazionale Ricerca sul Cancro, Genova, Italy; ^{*}Laboratori oli Immunologia e Genetica, Istituto di Ricerca Codivilla Putti, Istituti Ortopedici Rizzoli, Bologna, Italy; and ^{*}DPMSC, Universita' degli Studi di Udine, Italy



DEVICE WAS ON THE MARKET BUT NEVER PURCHASED

LESSON LEARNED

PRO {

CONS

- REGULATORY REQUIREMENTS FOR MEDICAL DEVICE WELL DEFINED
- COMPLETE COMPANY ORGANIZATION (MKT, QA, QC, PRO, REGULATORY, LOGISTIC
- FINANCIAL RESOURCES

• REVENUES!

- MARKET NOT YET READY
- REGULATION ON ATMP NOT YET «IN PLACE»
- SLOW INTERACTION WITH HIGH MANAGEMENT

- MAKE A SOLID MARKET PLAN BEFORE STARTING
- WAIT FOR CLEAR REGULATORY REQUIREMENTS: INTERACT WITH YOUR REGULATORY AGENCY AS FAR THIS IS POSSIBLE

CARDIOCENTRO TICINO

2006-2010 CARDIOCENTRO TICINO (Lugano, Switzerland) EMPLOYEES: 280 people SPECIALIZATION: cardiology, cardiosurgery,





REGULATIONS



Regulation on ATMPs 1394/2007 issued 10.12.2007



Federal law on organs, tissues and cell transplantation issued 01.07.2007

- entities manufacturing or distributing *transplant products* require an establishment licence from Swissmedic
- Swissmedic must be notified of clinical trials that involve *transplant products*.



THE CELL FACTORY AT CARDIOCENTRO TICINO

WHAT I FOUND «ON SITE»:

FUNDINGS	YES
«GMP» PERSONNEL	NO
R&D	NO
CLEAN ROOM	NO

A NEW CLUSTER ORGANIZATION



PRIORITIES



TEAM BUILDING - DECISIONS

- SEARCH ONLY «GMP TRAINED» PEOPLE RECRUITED FROM «PHARMA»
- START WITH THE MINIMAL NUMBER OF PEOPLE REQUESTED BY GMPs





30 MONTS FROM «START» TO ACCREDITATION



THE FACILITY

- TWO LABS IN POSITIVE ΔP
- MANUFACTURER: BACKGROUND WITH ACADEMIC GMPs
- CONSULTIANT: BACKGROUND WITH BIOLOGICS IN PHARMA



PRODUCTION AREA





ACTIVE MICROBIOLOGICAL SAMPLING









THE QUALITY CONTROL LAB:

IN HOUSE OR OUTSOURCING?

PRO	CONS
CHEAP?	INITIAL INVESTMENT (INSTRUMENTATION,) PREMISES,VALIDATION)
FAST	REQUIRES AUTHORIZATION
FLEXIBLE	SKILLED PERSONNEL

IIN HOUSE QUALITY CONTROL

ANALYTICAL METHODS

STERILITY	EuPh 2.6.1
MICROBIOLOGICAL CONTROL OF CELL SUSPENSIONS	EuPh 2.6.27
ENDOTOXINS	EuPh 2.6.14
TOTAL COUNT OF AEROBIC MICROORGANISMS (EUPH 2.6.12)	EuPh 2.6.12
CELL COUNT AND VITALITY ASSESSMENT VIA FLOW CYTOMETRIC ANALYSIS (EUPH 2.6.29)	EuPh 2.6.29
FLOW CYTOMETRIC ANALYSIS WITH CELL SURFACE MARKERS (EUPH 2.6.24)	EuPh 2.6.24

CLINICAL PROTOCOLS AT CARDIOCENTRO TICINO

Name	Patients	Study Type	Cells	Route of administration	Approval status
STIM	AMI	Monocentric Safety	BM-MNC	Intracoronaric s-top Flow Technique	Completed
SWISS AMI	AMI	Multicentric Randomized	BM-MNC	Intracoronaric s-top Flow Technique	Completed
METHOD	CHF	Monocentric Randomized	BM-MNC	Transendocardic Noga Guided	Ongoing
YNSTEM	AMI	Multicentric Double blind	CD133 + Selected cell	Intramiocardial During CABG	Ongoing
CIRCULATE	Critical limb ischemia	Monocentric Randomized	BM-MNC	Intra Arterial	Ongoing

THE SWISS-AMI CLINICAL TRIAL

Swiss multicenter Intracoronary Stem cells Study in Acute Myocardial Infarction



SWISS-AMI STUDY DESIGN

- 210 PATIENTS ENROLLED
- (the most extensive CT in cardiac regeneration)
- PRIMARIY ENDPOINT: CHANGE IN GLOBAL **LVEF** BY CARDIAC MRI AT 4 MO
- CELL INFUSION: BY USING AN OVER THE WIRE BALLOON CATHETER (STOP FLOW TECHNIQUE)





THE SWISS-AMI CLINICAL TRIAL



THE SWISS-AMI CLINICAL TRIAL

Cell-based therapy for myocardial repair in patients with acute myocardial infarction: Rationale and study design of the SWiss multicenter Intracoronary Stem cells Study in Acute Myocardial Infarction (SWISS-AMI)

Daniel Sürder, MD, ^{a,b} Jürg Schwitter, MD, ^a Tiziano Moccetti, MD, ^b Giuseppe Astori, PhD, ^b Kaspar Rufibach, MD, ^c Sven Plein, MD, ^d Viviana Lo Cicero, PhD, ^b Sabrina Soncin, PhD, ^b Stephan Windecker, MD, ^c Aris Moschovitis, MD, ^c Andreas Wahl, MD, ^c Paul Erne, MD, ^f Peiman Jamshidi, MD, ^f Christoph Auf der Maur, MD, ^f Robert Manka, MD, ^g Gianni Soldati, PhD, ^b Ines Bühler, MD, ^a Christophe Wyss, MD, ^a Ulf Landmesser, MD, ^a Thomas F. Lüscher, MD, ^a and Roberto Corti, MD^a Zurich, Lugano, Bern, and Luzern, Steitzerland; and Leeds, United Kingdom



Circulation

Circulation

Intracoronary injection of bone marrow derived mononuclear cells, early or late after acute myocardial infarction - effects on LV-function. <I>4 months results of the SWISS-AMI trial</I>

Daniel Sürder, Robert Manka, Viviana Lo Cicero, Tiziano Moccetti, Kaspar Rufibach, Sabrina Soncin, Lucia Turchetto, Marina Radrizzani, Giuseppe Astori, Jürg Schwitter, Paul Erne, Michel Zuber, Christoph Auf der Maur, Peiman Jamshidi, Stephan Windecker, Aris Moschovitis, Andreas Wahl, Ines Bühler, Christophe Wyss, Sebastian Kozerke, Ulf Landmesser, Thomas F Lüscher, and Roberto Corti

CIRCULATIONAHA/2012/145375

RESULTS AT 4 MONTHS LVEF CONTROL: -0.4% LVEF "EARLY": +1.8% LVEF "LATE: +0.8%

STRATEGIES TO SURVIVE



LESSON LEARNED

- small organization, fast decision-making
- quick communication between the GMP team and the direction
- "reduced" bureaucracy allows communication between GMP team and regulatory agencies
- Good funding allows selection of qualified personnel

Harmonization EU-CHSmall territory (cases reduced)

PR

CONS

LESSON LEARNED: ACT AS ACADEMIA BUT THNK AS A COMPANY

LABORATORY OF ADVANCED CELLULAR THERAPIES (LTCA)

2011-PRESENT VICENZA GENERAL HOSPITAL: 3889 EMPLOYEES DEPARTMENT OF HEMATOLOGY AND CELLULAR THERAPIES: 95 EMPLOYEES

TRANSPLANT CENTRE: ACCREDITATION: JACIE AVERAGE NUMBER OF TRANSPLANTS /YEAR: 56 ALLOGENEIC: 23

ioint accreditation committee

isct ebmt





THE ACADEMIC GMP NETWORK OF VENETO REGION



ABOUT 5 MILLION PEOPLE



VICENZA GENERAL HOSPITAL LABORATORIO DI TERAPIE CELLULARI AVANZATE Cellular therapy in Hematology.

VERONA UNIVERSITY HOSPITAL Regenerative medicine (MSCs). Prof. M. Krampera

3 PADOVA UNIVERSITY HOSPITAL Gene therapy. Prof. G. Palù

TREVISO REGIONAL HOSPITAL Tissue Banking. Dott. A. Paolin

5 VENEZIA-MESTRE GENERAL HOSPITAL EYE BANK FOUNDATION Dott. D. Ponzin

> CONSORZIO PER LA RICERCA SUL TRAPIANTO DI ORGANI, TESSUTI, CELLULE E MEDICINA RIGENERATIVA

CONSORTIUM FOR RESEARCH IN ORGAN, TISSUE AND CELL TRANSPLANTATION AND REGENERATIVE MEDICINE



THE LOCATION: PALAZZO GIUSTINIANI-BAGGIO (YEAR 1655)







BEFORE

DURING RESTORATION

NOW







THE «GMP» PROCESS FOR APPROVAL



FROM BENCHTOP TO GMP

LABORATORY OF MINIMAL MANIPULATION

ACADEMIC GMP (CELL FACTORY)

QA: IMPLEMENTATION OF A «GMP» ENVIRONMENT

R&D:

 Clinical grade reagents should be used

R&D

- EuPh for analytical methods

QC

- Analytical methods validated
- Instrumentation should qualified IQ/OQ/PQ
- Environmental monitoring
- Potency
- Identity
- Sterility
- Endotoxins
- Mycoplasma

PRODUCTION

Product upscale following IMPD

INVESTIGATIONAL MEDICINAL PRODUCT DOSSIER

...NON CLINICAL DATA SHOULD BE PRODUCED UNDER GLP... ARE WE IN COMPLIANCE?

Reflection paper on stem cell-based medicinal products EMA/CAT/571134/2009

QVALITY	NON-CLINICAL	CLINICAL
 STARTING MATERIALS (safety) MANUFACTURING PROCESS (design and validation) identity Purity Potency Tumorigenicity Genomic stability 	 Animal models Biodistribution Tumorigenicity Differentiation "in vivo" Immune rejection 	 pharmacodynamic/ pharmacokinetic dose finding efficacy Safety Pharmacovigilance

MINIMAL AND SUBSTANTIAL MANIPULATION OF CELLS



SUBSTANTIAL MANIPULATION (ATMP)

- Ex-vivo expansion Genetic modification
- Cellular activation



REGULATION (EC) No 1394/2007 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL

of 13 November 2007

on advanced therapy medicinal products and amending Directive 2001/83/EC and Regulation (EC) No 726/2004

(Text with EEA relevance)

LABORATORY OF MINIMAL MANIPULATION



- LAMINAR FLOW HOOD IN «A» CLASS
- TWO ROOMS IN «D» CLASS
- CLINIMACS
- STERILE CONNECTON DEVICE
- CENTRIFUGE FOR BAGS





CMV-SPECIFIC CD8+ T CELL SELECTION AGAINST VIRAL REACTIVATION AFTER HSCT

- Prophylaxis for CMV reactivation in transplanted patients
- Reducing recurrent CMV reactivation

CD8-DEPLETED DONOR LYMPHOCYTES INFUSION (DLI) AFTER RELAPSE

- Effective in molecular relapse
- Prevent GvHD
- Quantitative monitoring of WT1 expression in acute myeloid leukemia
- Early detection of relapse





ATMPs

ISOLATION AND EXPANSION OF CYTOKINE INDUCED KILLER (CIK) CELLS FROM PB-MNC

TREATMENT OF PATIENTS RELAPSING AFTER ALLOGENEIC STEM CELL TRANSPLANTATION

CIK are non-MHC-restricted T cell population CD3+CD56+with antitumor potential both in vitro and in vivo obtained from PBMC after stimulation with INF-Y anti CD3 Ab and IL2. *Lu and Negrin RS. J Immunol. 1994*

ISOLATION AND EXPANSION OF CMV-SPECIFIC T-CELLS BASED EITHER ON IFN-γ PRODUCTION OR ACTIVATION-DEPENDENT EXPRESSION OF CD154



ADOPTIVE IMMUNOTHERAPY AGAINST CMV REACTIVATION AFTER HSCT

Feuchtinger et al., Blood, 2010

ISOLATION AND EXPANSION OF MESENCHYMAL STROMAL CELLS FROM BM, UCB, ADIPOSE TISSUE



FAST PRODUCTION OF HUMAN PLATELET LYSATE BY USING ULTRASOUNDS

BACKGROUND:

- The use of FBS is discouraged by regulatory authorities
- Human platelet lysate has been proposed as a possible substitute of FBS.

Doucet et al., J Cell Physiol, 2005



PRODUCTION OF HUMAN PLATELET LYSATE BY USING ULTRASOUNDS FOR THE EX-VIVO EXPANSION OF HUMAN BONE MARROW-DERIVED MESENCHYMAL STROMAL CELLS

Martina Bernardi¹², Elena Albiero¹², Alberta Alghiel³, Katia Chieregato¹, Chiara Llevore³, Domenico Madeo², Francesco Rodeghiero¹² and Giuseppe Astori³

WE HAVE DEVELOPED A FAST PRODUCTION METHOD BASED ON THE USE OF ULTRASOUNDS

CAVITATION

- Occurs when ultrasound "hits" gas bubbles in fluids
- The compression and rarefaction of the fluid make bubbles contract and expand.
- If cells are present cavitation breaks cell membranes.



"EFFICIENCY" OF PLATELET LYSATE IN THE EXPANSION OF BM -MSC



- LYSATE:
- 1. expressed MSC markers
- 2. differentiate into adipo osteo and chondro lineages
- 3. maintained immunosuppressive activity



"SAFETY" OF PLATELET LYSATE IN THE EXPANSION OF BM –MSC



THE MICRONUCLEUS ASSAY FOR GENOTOXICITY (OECD GUDELINE 487, 22/08/2010)

Performed to evaluate the micronucleus frequency on CHO cells exposed to PLT LYSATE

HIGH CONTENT IMAGING SYSTEM OPERETTA, Perkin Elmer









ADOPTIVE IMMUNOTHERAPY AGAINST CMV REACTIVATION AFTER HSCT

Pre-clinical isolation and expansion of CMV-specific T-cells based either on IFN-γ production or activation-dependent expression of CD154



LESSON LEARNED



LESSON LEARNED: THINK AND ACT «GMP» AS SOON AS POSSIBLE

LESSON LEARNED

Don't be afraid to act for fear of making a mistake. A man who never made a mistake, never made anything.

(Robert Baden-Powell)



LABORATORY OF ADVANCED CELLULAR THERAPIES

LTCA

- Francesco Rodeghiero
- Giuseppe Astori
- Lara Albania
- Elena Albiero
- Martina Bernardi
- Silvia Castegnaro
- Katia Chieregato
- Cristina Zanon
- Alfredo Amoroso
- Alberto Monastero
- Sabrina Sella

MICROBIOLOGY AND VIROLOGY

- Mario Rassu
- Francesca Furlan
- Michela Pascarella
- Martina Stevan



TRANSPLANT CENTER

- Roberto Raimondi
- Carlo Borghero
- Francesca Elice
- Carlo Visco

CIBIO UNIVERSITY OF TRENTO

- Alessandro Quattrone
- Valentina Adami

HUMAN GENETICS

- Annamaria Montaldi
- Paola Celli

IMMUNOHEMATOLOGY AND BLOOD BANK

- Alberta Alghisi
- Chiara Lievore
- CinziaTagliaferri









