

# Compliance with Good Manufacturing Practice in the Assessment of Immunomodulation Potential of Clinical Grade Multipotent Mesenchymal Stromal Cells Derived from Wharton's Jelly

Marta Grau-Vorster <sup>1,2</sup>, Luciano Rodríguez <sup>1</sup>, Anna del Mazo-Barbara<sup>1</sup>, Clémentine Mirabel<sup>1</sup>, Margarita Blanco<sup>1</sup>, Margarita Codinach<sup>1</sup>, Susana G. Gómez<sup>1</sup>, Sergi Querol<sup>1</sup>, Joan García-López <sup>1,3,\*</sup> and Joaquim Vives <sup>1,4,5,\*</sup>

<sup>1</sup> Banc de Sang i Teixits, Edifici Dr. Frederic Duran i Jordà, Passeig Taulat, 116, 08005 Barcelona, Spain.

<sup>2</sup> Transfusion Medicine Group, Vall d'Hebron Research Institute (VHIR), Universitat Autònoma de Barcelona, Passeig de la Vall d'Hebron 129-139, 08035 Barcelona, Spain.

<sup>3</sup> Chair of Transfusion Medicine and Cellular and Tissue Therapies, Universitat Autònoma de Barcelona, Campus UAB, Cerdanyola del Vallès, Bellaterra, Spain

<sup>4</sup> Musculoskeletal Tissue Engineering Group, Vall d'Hebron Research Institute (VHIR), Universitat Autònoma de Barcelona, Passeig de la Vall d'Hebron 129-139, 08035 Barcelona, Spain.

<sup>5</sup> Departament de Medicina, Universitat Autònoma de Barcelona, Passeig de la Vall d'Hebron 129-139, 08035 Barcelona, Spain. Affiliation 1; e-mail@e-mail.com

\* Correspondence: [jvives@bst.cat](mailto:jvives@bst.cat); Tel.: +34 935573500 ext. 6708 (J.V.); [joangarcia@bst.cat](mailto:joangarcia@bst.cat); Tel.: +34 935573500 ext. 6701 (J.G-L.)

**Table S1.** Severity rating for the FMEA analysis.

Severity level	Qualitative severity level	Potential impact of the failure
1	Negligible	Will not alter CQA
2	Minor	Unlikely to alter CQA
3	Moderate	Likely to alter CQA and will potentially result in regulatory incompliance
4	Critical	Undesirable CQA, will result in regulatory incompliance and will alter product safety
5	Catastrophic	Highly alter the product safety

CQA: Critical Quality Attribute

**Table S2.** Occurrence rating for the FMEA analysis.

Occurrence level	Qualitative severity level	Potential impact of the failure
1	Negligible	Will not alter CQA
2	Minor	Unlikely to alter CQA
3	Moderate	Likely to alter CQA and will potentially result in regulatory noncompliance
4	Critical	Undesirable CQA, will result in regulatory noncompliance and will alter product safety
5	Catastrophic	Highly alter the product safety

CQA: Critical Quality Attribute

**Table S3.** Detection rating for the FMEA analysis.

Detection level	Qualitative detection level	Description of consequences
1	Direct detection method	Controls systems, in process controls that will be used as direct method for identifying the failure
2	Highly detectable	Existing controls that are likely to detect the altered CQA
3	Medium detectability	Controls may detect the altered CQA
4	Low detect ability	Very unlikely that current control may detect the altered CQA
5	Undetectable	No available controls for the determination of a variation of CQA

CQA: Critical Quality Attribute

**Table 4.** Potential failures in the production of WJ-MS.

Process
Materials and reagents
Equipment
People
Environment
Documentation

Table S5. **Potential failures regarding product's dose.** Complete Failure Mode and Effects Analysis for cell number, cell viability and volume.

Table S6. **Potential failures regarding product's impurities.** Complete Failure Mode and Effects Analysis for sterility, *Mycoplasma*, endotoxins, and adventitious viruses.

Table S7. **Potential failures regarding product's identity.** Complete Failure Mode and Effects Analysis for phenotype and karyotype.

Table S8. **Potential failures regarding the immunopotency of WJ-MS.** Complete Failure Mode and Effects Analysis for immunomodulation potential.