

# Integrated Solutions for Cell and Gene Therapy from Discovery to Manufacturing

**Products and Services** 

2022 Public



#### **About Lonza**



Lonza is the preferred global partner to the pharmaceutical, biotech and nutrition markets.

We work to enable a healthier world by supporting our customers to deliver new and innovative medicines that help treat a wide range of diseases. We achieve this by combining technological insight with world-class manufacturing, scientific expertise and process excellence.

Our unparalleled breadth of offerings enables our customers to commercialize their discoveries and innovations in the healthcare sector. ~16,000

Full-time employees

125

Years of history

**37** 

Global sites

### We Are an Integrated Solution Provider





# **Our vision**

Accelerating your path to success

#### Worldwide network

Guarantees worldwide distribution, short lead time and quick response

#### Scalable technologies

Products and services available from discovery to commercialization, at a variety of grades and scales

#### **Shorten time-to-market**

Working with one trusted, innovative and experienced partner from discovery to commercialization to prevent unnecessary iteration cycles

#### **Attuned products**

Products and services designed to seamlessly work together for de-risking your process and improved cost control

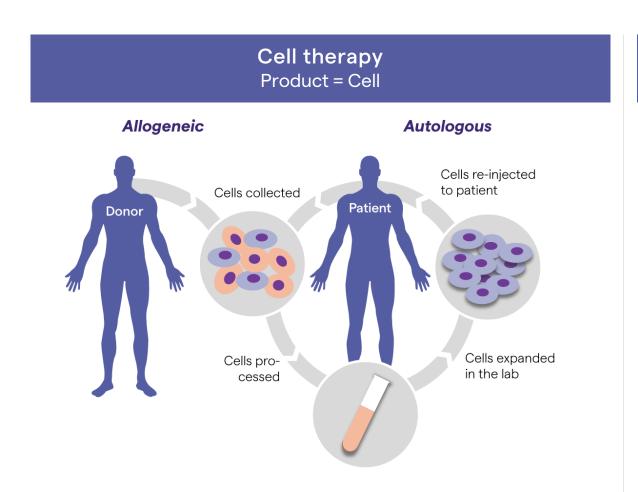
#### **Outstanding support**

Expertise in cell biology, transfection, process development, GMP manufacturing and regulatory requirements

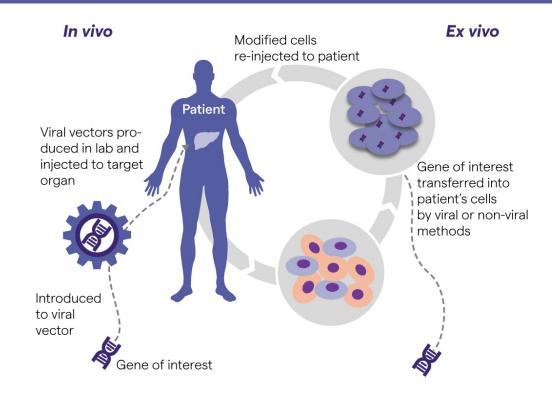
# **Cell and Gene Therapies Overview**

#### Leading to "curative" therapies





# Gene therapy Product = Virus or gene modified cell to fix/replace faulty genes



# The Key Challenges in Cell and Gene Therapies

Time to market, quality, quantity and costs



**Discovery** 

**Translational** 

**Clinical trials** 

**Commercial** 

#### **Discovery / translational**

Research products working seamlessly together to accelerate development

#### **Clinical trials**

Product quality compliant with GMP manufacturing

#### Commercial

Easy scale-up solutions offered in various volumes and formats





Discovery	Clinical trials Commercial
Primary cells and tissues	Primary cells and tissues
Research media	TheraPEAK® Media for manufacturing
Nucleofector® Products for research	TheraPEAK® Nucleofector® Products for manufacturing
	TheraPEAK® Regulatory Support Packages
	Cocoon® Platform, automated and flexible cell therapy manufacturing
	Pyrogen and Endotoxin testing
	MODA® Platform for EBR and QC data
	Cell and gene therapy development and manufacturing services





Discovery	ranslational	Clinical tri	als	Commercial
Primary cells and tissues				Primary cells and tissues
Research media			TheraPEA	
Nucleofector® Products for research		TheraPEAK		
			TheraPEAK® R	
			MODA® PI	atform for EBR and QC data
				and manufacturing services

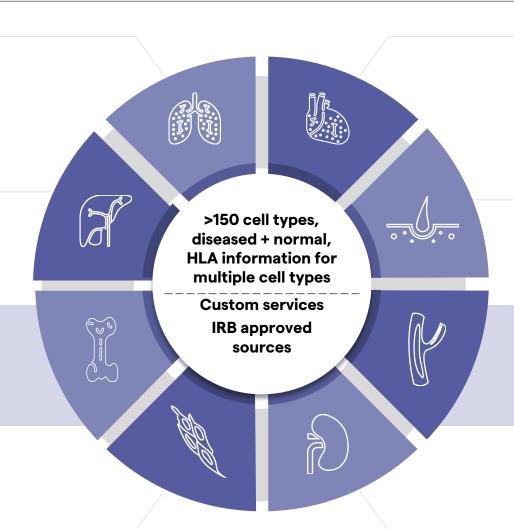
### **Primary and Stem Cell Systems**

#### Broad portfolio offering with unmatched donor variety



- Bronchial epithelial cells
- Small airway epithelial cells
- Lung fibroblasts
- Bronchial smooth muscle cells
- Human/animal hepatocytes
- Kupffer cells
- Stellate Cells

- (fresh) whole blood & bone marrow
- Mobilized blood and cells (CD34 & Co)
- Leukopaks (fresh and cryo)



- Aortic endothelial cells
- Cardiac microvascular
  - Endothelial cells
  - Atrial cardiac cells
- Various fibroblasts from the heart and blood vessels

Keratinocytes, melanocytes

T cells, B Cells, NK Cells, PBMCs, DCs, macrophages, monocytes, CD34+

- Renal epithelial cells
- Cortical epithelial cells
  - **RPTECs**

• Skeletal muscle cells

### **Primary and Stem Cell Systems**

#### Broad portfolio offering with unmatched donor variety



# Primary blood, bone marrow, and immune cells for research

Fueling your next discovery with unmatched cell and donor variety

- Highest quality blood tissue, bone marrow tissue and cells plus custom services available to meet your specific needs
- 2 Unmatched donor and cell variety; HLA information for multiple cell types
- 3 X-VIVO® Serum-free Hematopoietic Cell Culture Media with cell guarantee\*
- World-class scientific support team
- More than cells support for wide ranging workflows including transfection using Lonza's Nucleofector® Technology
- 6 Global supply reach
- 7 Full donor consent and IRB-approved collection facilities
- 8 Certificate of Analysis, SDS in multiple languages

<sup>\*</sup> Lonza guarantees the performance of its primary cells only if appropriate Lonza recommended media and reagents are used exclusively and the recommended storage and use protocols are followed. Any modifications made to the recommended cell systems including the use of alternative media, reagents or protocols, will void cell and media performance guarantees. If you need assistance in selecting the appropriate media, reagents, or protocol, please contact Lonza Scientific Support.





Discovery	ranslational	Clinical trials	Commercial
			Primary cells and tissues
Research media		The	eraPEAK® Media for manufacturing
		TheraPEAK® Nucleofe	
			AK® Regulatory Support Packages
		MOI	DA® Platform for EBR and QC data
		ell and gene therapy develor	

# TheraPEAK® Medium and Reagents

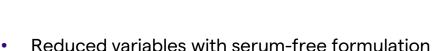
#### GMP tools for cell and gene therapy applications



- High performing
- Serum-free
- GMP produced media
- Multiple media formulations for various cell and gene therapy applications

TheraPEAK® Media formulations are currently used in over 130 clinical trials globally

**TheraPEAK®** X-VIVO® Media **Series** 



- Produced according to current GMP guidelines ensuring safe insertion to clinical processes
- Multiple formulations allowing seamless transition into customer specific processes
- Critical raw material in commercially FDA approved therapy



# TheraPEAK® Medium and Reagents

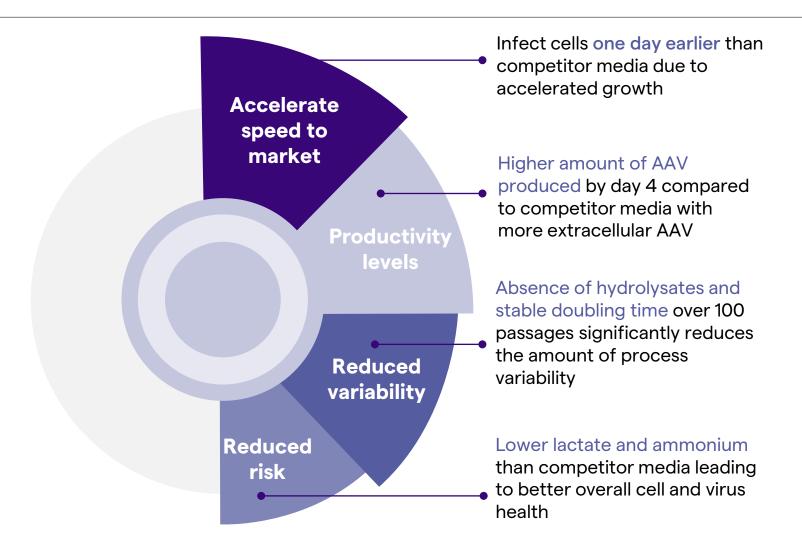
#### GMP tools for cell and gene therapy applications



#### TheraPEAK® SfAAV® Medium

Serum-free, GMP produced medium for AAV production in Sf9 cells

- Chemically defined
- Non-animal origin
- Hydrolysate free
- Enhanced cell growth,
- Increased AAV production
- Easier downstream processing
- Drug master file soon available







Discovery	Translati	onal	Clinical trials	Commercial
Primary cells and t	issues			Primary cells and tissues
Research m				
Nucleofector® Produc	ets for research		TheraPEAK® Nucleo	fector® Products for manufacturing
				PEAK® Regulatory Support Packages
			М	ODA® Platform for EBR and QC data

# Nucleofector® Technology

#### Scalable, non-viral transfection from research to manufacturing

Ease-of-use

Intuitive operation software and predefined protocols

Research



State-of-the-art **electroporation** platform for versatile and efficient transfection and gene editing

More than 10,000 publications using Nucleofector® Technology

Used in **leading labs** for ex-vivo gene therapy and CRISPR



X Unit

# **Substrate variability**

same conditions for DNA, RNA, RNPs **Unmatched** scalability

from  $1 \times 10^4$  up to 1 x 10<sup>9</sup> cells

TheraPEAK® **Consumables** 

to support GMP manufacturing



Manufacturing

**LV Unit** 

#### 4D-Nucleofector® LV Unit

### Supporting GMP manufacturing of autologous therapies





- 1 Based on efficient and robust Nucleofector® Technology
- Allowing for closed, scalable transfection of  $1 \times 10^7$  to  $1 \times 10^9$  cells
- 3 Conditions transferable from small scale units
- 4 Can be operated via 21 CFR Part 11 compatible software
- 5 IQOQ services
- 6 GMP grade TheraPEAK® Consumables
- 7 More than 5 early-stage clinical trials ongoing





Discovery	Translational	Clinical trials		Commercial
Research me				
		TheraPEAK® Nucle		
		Ther	aPEAK® Re	gulatory Support Packages
			MODA® Pla	tform for EBR and QC data
		ll and gene therapy dev		

# TheraPEAK® Regulatory Support Packages



Regulatory support along your journey from discovery to commercialization

Each TheraPEAK® Regulatory Support Package is a pre-developed information pack specific to the Lonza product used:

#### Packages available:

# Level 1: Available to all our customers

Level 2: Beginning the clinical journey

Level 3: Becoming a true partner

#### Included:

- Non-proprietary product information
- Basic change notifications
- High level company details for supplier qualification (paper audit)
- Authorization letter for Masterfile (if available)
- Critical raw material information
- Validation details
- Description of manufacturing and testing processes
- Supply agreements and quality agreements (for custom products)
- Drug master file creation for local regulatory inconsistencies
- Customized support with regulator inquiries

# From discovery to commercialization



Discovery	Translational		Clinical trials		Commercial
Primary cells and tissues					
Research media					
Nucleofector® Products for re			TheraPEAK® Nucle		
				aPEAK® R€	
		Cocoon®	Platform, automated ar	nd flexible	cell therapy manufacturing
			1	MODA® Pla	atform for EBR and QC data

#### Benefits of the Cocoon® Platform

#### Automated cell therapy manufacturing

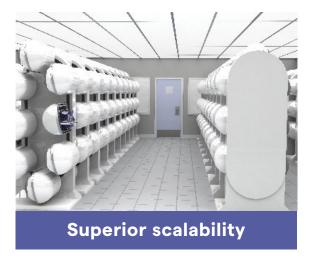


The Cocoon® Platform integrates multiple cell therapy manufacturing unit operations into a single consumable.

With the Cocoon® Platform, you can perform automated cell therapy manufacturing at a centralized location or at the point of care.









Less labor intensive = lower costs

High-quality product manufactured every time

Easy tech transfer across multiple sites

Reduced errors and batch failures

### The Automated, Scalable Cocoon® Platform

#### Closed-process cell therapy manufacturing



#### 1 Environmental unit

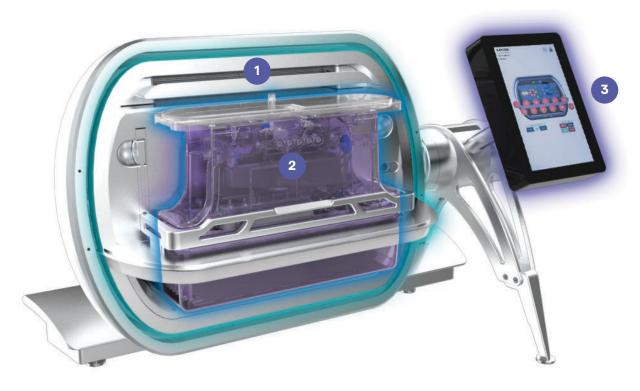
- Dual-zone temperature control (37°C & 4°C)
- Built-in bidirectional peristaltic pump
- Regulates CO<sub>2</sub> and Dissolved Oxygen
- Integrated magnet for cell enrichment

#### Single-use cassette

- Functionally-closed enabling closed-processing
- Process flexibility suitable for suspension or adherent cells
- Integrated cold chamber (4°C) for internalizing all process reagents and consumables
- Apt for lenti- or gamma-retroviral transduction processes, as well as non-viral transfection with the 4D-Nucleofector® LV Unit

#### 3 Cocoon® Software

- Monitors and controls temperatures & gases
- Displays protocol design/control flow pathways
- Monitors in real-time pH/DO and performs in-process adjustments to maintain optimal culture conditions
- 21 CFR Part 11 & Annex 11 compliant, enabling product traceability/audit trails



\*The Cocoon® Platform is qualified for clinical use including CE mark & FDA DMF.

# From discovery to commercialization

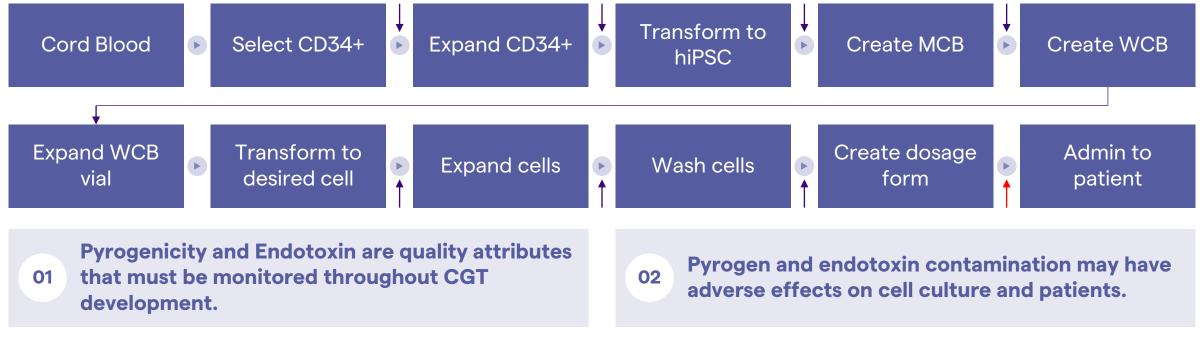


Discovery	Translati	onal	Clinical trials	Commercial
Primary cells and	tissues			Primary cells and tissues
Research m				
Nucleofector® Produc			TheraPEAK® Nucleo	
				PEAK® Regulatory Support Packages
		Cocoon <sup>®</sup> P		
				Pyrogen and Endotoxin testing
			M	ODA® Platform for EBR and QC data

### Pyrogen & Endotoxin Testing – Why and Where?







- Raw materials (including water) must be tested for bacterial endotoxin contamination
- Pyrogenicity testing, either using tests for bacterial endotoxin or monocyte activation, is required prior to patient administration

- Cytotoxicity due to morphological changes and severe
- membrane damage
- Dependent on cell type and type of pyrogen
  - Little or no effect on skin cells
  - Large effect on hepatic cells

### Pyrogen & Endotoxin Testing Platform







# Traditional Bacterial Endotoxin Tests (BET)

- PyroGent® Gel Clot Assays
- PyroGent® 5000
   Turbidimetric Assays
- Kinetic-QCL<sup>®</sup>
   Chromogenic Assays



# Sustainable Pyrogen & Endotoxin Tests

- PyroGene® Recombinant
   Factor C (rFC) Assays
- PyroCell® Monocyte
   Activation Test (MAT)
   Systems



# Automation, Data Integrity & Accessories

- PyroTec® PRO Automated Endotoxin Testing System
- WinKQCL® Endotoxin Analysis Software
- Absorbance and Fluorescence Readers
- Consumables and Standards



# Expert Training & Support

- E-Learning Certification Modules
- QC Insider® Toolbox
- Testing Services
- Field Support Services
- Scientific Support
- Subject Matter Experts

Lonza has been providing endotoxin detection solutions and services since the 1970s





Discovery	$\rangle$	Translational	Clinical trials		Commercial
Primary cells and ti					
Research me					K <sup>®</sup> Media for manufacturing
Nucleofector® Product			TheraPEAK® Nucle		Products for manufacturing
				aPEAK® Re	
					cell therapy manufacturing
					ogen and Endotoxin testing
			The I	MODA® Pla	atform for EBR and QC data
					and manufacturing services

# The MODA® Platform – Digitalize CGT Quality and Manufacturing

More science. Less paper.®





The MODA® Platform is built for CGT, to enable organizations to scale their manufacturing and enforce quality and compliance

MODA® helps gain complete insight into your manufacturing and QC operations.

MODA provides a cost-effective approach to accelerate implementation of an electronic batch record

# The MODA® Platform – a Complete Solution to Manage Your Data



More science. Less paper.®



Track and Trace implementation for cell therapy manufacturing is the prerequisite to enable parallel processing and state of the art compliance for scale up of cGMP manufacturing.

- Built for CGT processes designed by the end user for the end user
- Track and trace functionality
- Minimize GMP risk reduces human error, maximize utilization
- Manages scale up from clinical to commercial
- Review by exception enable expedited product release
- Accelerated implementation approach leveraging Lonza's expertise
- Single source of data integration to other systems and devices for automated data capture





Discovery	Translational		Clinical trials	$\rangle$	Commercial
Research media					
			TheraPEAK® Nuc		
				raPEAK® Re	
				MODA® Pla	atform for EBR and QC data
		Ce	ll and gene therapy de	velopment a	and manufacturing services

# **Cell and Gene Therapy Services**

#### Process development capabilities and custom manufacturing



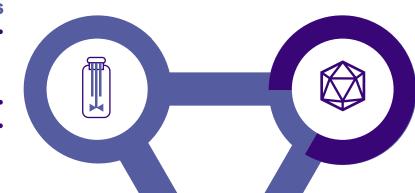
#### Tailored process and analytical development, cGMP manufacturing and regulatory services

#### Allogeneic cell therapies

- CAR-T/NK cells and exosomes Process

  Development From concept to

  manufacturing
  - Scale up to bioreactors •
  - iPSC generation and banking •



#### **Viral vectors**

- AAV, Lenti, Adeno, oncolytic viruses and other vectors
- GMP scales up to 40 X CS10 in adherent and 2,000L in suspension culture depending on vector type

#### **Autologous cell therapies**

- CAR-T, HSC, TIL Process Development expertise
  - Bioanalytical services
    - Global footprint •
  - Supply chain logistics •
  - Cocoon® Automation Technology •



# **Our Manufacturing Services**

#### Tailored to pace your investments throughout the clinical stage



#### Preclinical and early phase

- Manufacturability assessment
- Process improvement & development
- Analytical assay development, qualification & validation
- Media optimization & development

#### Late Phase & commercial

- Global cGMP manufacturing capacity in 4 centers of excellence across 3 continents
- Global tech transfers
- Formulation & fill/finish
- Storage & distribution

# Support for optimized path to market

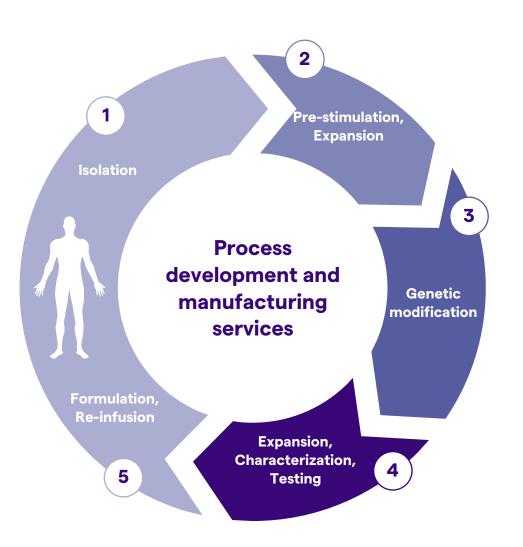
- Tissue acquisition services & MCB/WCB/MVB\*
- Customized business and operation models, facility build-out
- Quality and regulatory set up for successful commercialization
- Regulatory consulting and services

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## Your Partner for Accelerating Your Cell and Gene Therapy

#### **Summary**





- TheraPEAK® Media and Reagents (Steps 2, 4)
  - Therapeutic cell-culture media enable robust, consistent and cost-effective processes
- TheraPEAK® Nucleofector® Products (Step 3)
- Flexible non-viral transfection technology for various applications in cell and gene therapy
  - The Cocoon® Platform (Steps 2 4)
- Substantial cost reduction in manufacturing cell therapies through a functionally closed and automated platform. Provides flexibility and scalability for your process
  - **Endotoxin testing (Steps 4 5)**
- Regulatory compliant BET products and services ensure your cell therapy can be used with confidence
  - MODA® Solutions (Steps 4 5)
- Paperless, GMP-compliant data capture in laboratory and manufacturing, cost-effective and easy to implement
- Cell and gene therapy development and manufacturing services (Steps 1 5)

  Extensive service offering from process development to GMP manufacturing
  - Primary cells and tissues for workflow set-up and training
- Immune and adult stem cells readily available and cryopreserved, fresh blood and bone marrow or custom made-to-order products for your specific workflow needs
- TheraPEAK® Regulatory Support Packages
  Pre-developed information packs specific to the Lonza GMP product used

# **Products and Technologies**

Ionza.com/products-for-cell-and-gene-therapy

# **Services**

lonza.com/cell-and-gene

Nucleofector® Technology and Primary Cell Systems are for research use only and are not intended for human therapeutic or diagnostic use. All TheraPEAK® Products are produced according to applicable GMP standards and follow the USP/EP guidance for cell and gene therapy raw materials. It is the end user's responsibility to ensure full compliance with local regulations in terms of safety assessments and effective removal prior to patient exposure. All trademarks belong to Lonza, registered in USA, EU or CH or to third party owners and used only for informational purposes. All third-party copyrights have been reproduced with permission or belong to Lonza. The information contained herein is believed to be correct and corresponds to the latest state of scientific and technical knowledge. However, no warranty is made, either expressed or implied, regarding its accuracy or the results to be obtained from the use of such information and no warranty is expressed or implied concerning the use of these products. The buyer assumes all risks of use and/or handling. Any user must make his own determination and satisfy himself that the products supplied by Lonza Group Ltd or its affiliates and the information and recommendations given by Lonza Group Ltd or its affiliates are (i) suitable for intended process or purpose, (ii) in compliance with environmental, health and safety regulations, and (iii) will not infringe any third party's intellectual property rights. For more details: www.lonza.com/legal.



# **Custom Services with Our Core Expertise**





Cell Isolations from normal and diseased tissue



RNA/DNA isolation



Primary and cell line expansion and banking



Cell batch screening and characterization



Custom research media in bottles, kits, and bags



Learn more: lonza.com/cellbioservices

Lonza has more than **30 years of experience in primary cell isolation** and related CellBio Services