

PRESENTATION OF THE FINAL RESULTS OF DELIBERATE RELEASE INTO THE ENVIRONMENT OF GENETICALLY MODIFIED ORGANISMS

IN ACCORDANCE WITH ARTICLE 10 OF DIRECTIVE 2001/18/EC

The final report format shall be completed by the notifier.

- The notifier shall fill in the report format according to the proposed form.
- The notifier shall illustrate as much as possible the reported data by means of diagrams, figures and tables.
- Statistical data could also be provided where relevant.
- In the case of multi-sites and/or multi-events release(s) the notifier shall provide a general overview of the measures taken and effects observed for the full duration of the consent.
- The space provided after each item is not indicative of the depth of the information required for the purposes of this report.
- The information provided in this report is not considered confidential in accordance with Article 25 of Directive 2001/18/EC.

1. General information

- 1.1. European notification number:** **B/NL/06/011**
Number can be found on the corresponding SNIF form (i.e. year and number, B/NL/xx/xxx)
- 1.2. Member State of notification:** **The Netherlands**
- 1.3. Date of consent:** **12-02-2007**
Date of issue of permit
- 1.4. Title of the project:** A Phase 3 Study in Advanced Metastatic Prostate Cancer Patients Using Immunotherapy with an Allogeneic Prostate Tumor Cell Vaccine, Stably Transduced with the human GM-CSF Gene by a Non-Pathogenic, Replication Defective, Recombinant Adeno-Associated Viral (AAV) Vector comparing the Duration of Survival to and in combination with Docetaxel Chemotherapy
- 1.5. Name of institution or company:** Academic Medical Center
i.e. legal entity = notifier
- 1.6. Duration of release:** August 01,2008 –October 16, 2008
- 1.7. Period of release:** February 13, 2007 – December 2009

2. Characteristics of the release

- 2.1 Scientific name of the recipient organism:** Homo sapiens
- 2.2 Transformation event(s) (acronym(s)) or vectors used:** Describe the GMO(s) and/or vector(s) and insert(s) used for the modification
AAV2-hGM-CSF modified prostate tumor cell lines CG1940 and CG8711
- 2.3 Unique identifier, if available:** i.e. product name or GMO name
CG1940/CG8711
- 2.4 Geographical location(s) (administrative region):** Amsterdam, The Netherlands
- 2.5 Number of test subjects:** 1
- 2.6 Amount of GMO administered to each test subject:** One vaccination with 5 x 10E8 cells and twelve vaccinations with 3 x 10E8 cells
- 2.7 Number of administrations per test subject:** 13

3 Risk management measure(s)

Please report the risk-management measures used to avoid or minimize the spread of the GMO(s) outside the site(s) of release, and in particular those measures

- not originally notified in the application,
- applied in addition to the conditions in the consent.
- required by the consent only under certain conditions,
- that the consent allowed the notifier a choice of measures.

Answer: No additional measures on top of the application and consent were taken. The environmental risk assessment scored the study as negligible.

4 Post-release monitoring measures

Please describe here any monitoring strategies.

Answer: not applicable

5 Results of the foreseen and unforeseen release(s)

Consider in the following questions 5.1 through 5.4 all results of the foreseen and unforeseen release(s) in respect of any risk for human health or the environment, without prejudice to whether the results indicate that any risk is increased, reduced or remains unchanged.

5.1 Results of the study

Provide a summary of the study results in respect of any risk for human health or the environment. Include also the results of the monitoring measures (if applicable).

Answer: One subject participated in this study, starting August 1, 2008, and was treated and monitored till the close-out visit on November 18, 2008. The included patient was treated according the Docetaxel arm.

5.1 Unexpected effect(s) and adverse effects

'Unexpected effects' refer to effects on human health or the environment, which were not foreseen or identified in the environmental risk assessment of the notification. This part of the

report should contain any information with regard to unexpected effects or observations relevant for the initial environmental risk assessment. In case of any observed unexpected effects or observations, this section should be as detailed as possible to allow a proper interpretation of the data.

Answer: No additional effects or unexpected toxicity occurred.

5.2 Unintended release of the GMO

'Unintended releases' refer to any incidents or spills with regard to the GMO that occurred during the study, where possible effect(s) on human health and/or the environment cannot be excluded. Describe these effects, including actions taken to manage the risks.

Answer: No incidents or spills containing GMO occurred during the study, so no risks to the public health are anticipated.

5.3 Other information

Notifiers are encouraged to supply information, which is outside the scope of the notification but which might be relevant to the trial(s) in question. This may also include observations of beneficial effects.

Answer: the study was closed, October 16, 2008, on request of the sponsor Cell Genesis. The included patient in the AMC was treated according the Docetaxel arm. Close-out visit took place on November 18, 2008.

See also VVW (IM 06-011, jaarverslag 2008) send d.d. Feb 17, 2009 to Loket Gentherapy, receiving confirmed d.d. Feb 20, 2009.

6 Assessment of risk following completion of release

Please provide a reflection of the risk assessment and risk management strategies carried out prior to the release in relation to the obtained results and findings of for instance monitoring and samples taken from the test subjects. Do the results of the study justify the performed environmental risk assessment and conclusion?

Answer: the results justify the performed environmental risk assessment and conclusion.

7 Conclusion

Here the notifier should elaborate on the efficacy and efficiency of all measures taken, and elaborate on the insights gained during this release. Also, specify how the gain in experience can benefit further (future) releases with respect to risk management.

Answer: the results were in accordance with the expectations. The risk of negative environmental side effects occurring was extremely low and as the vector is replication deficient and AAV is an apathogenic virus currently classified as a pathogenicity risk class-1 organism, the environmental risk assessment considers the environmental risk as negligible. The assessment was considered completely justified.