



### 01. Requirement for JACIE

JACIE is a requirement to perform some procedures: It is currently **mandatory for unrelated donor transplants**, highly recommended for CAR-T (in practice it is mandatory) and the intention is to make it mandatory for any allogeneic transplant. It is not required for autologous.



### 02. Authorisation and licencing

**B1.3.1, CM1.3.1, C1.3.1, D1.2.1**



**Clinical Units**



**Apheresis Collection Units**



**Bone Marrow Collection Units**



**Cell Processing units**



**Governmental authority that registers, authorises or certifies:** Regional.



**Document that demonstrates that the unit complies with the national laws and regulations:**

Specific document from each authority, there are 17 different regions in Spain.



### 03. cGxP training requirements

**CM3.3.4  
C4.4.2.5  
D4.4.2.5**

There are no specific requirements.



### 04. Physicians' licensing / qualifications

**B3.1.1, B3.2.1  
CM3.1.1, C3.2.1,  
D3.2.1**

Hematology, Pediatrics, oncology or immunology residency are official training by the Health Authority of Spain with specific programs and regulations. There are no formal sub-specialization in transplant.



### 05. Requirements for the consent from minor donors

**B6.2.6**

The law has specific requirements concerning who can obtain informed consent: Legal representation and an ethical committee must give approval.



### 06. Certification of laboratories for donor testing

**B6.3.6**

Regional transplantation authority authorises the Laboratory for donor testing by means of a license.

**07. Additional testing for allogeneic HPC donors**

**B6.4.9**

	Testing required	Risk assessment required	None
Human immunodeficiency virus, type 1	✓		
Human immunodeficiency virus, type 2	✓		
Hepatitis B virus	✓		
Hepatitis C virus	✓		
Treponema pallidum (syphilis)	✓		
Human T cell lymphotropic virus I		✓	
Human T cell lymphotropic virus II		✓	
West Nile Virus		✓	
Trypanosoma cruzi (Chagas' Disease)		✓	

**Additional comments**  
 CMV, T. cruzi, toxoplasma, malaria, Dengue, VEB, depending on donor history or cell characteristics

**08. Product labelling and coding system**

**D7.1.2, C7.1.2, CM7.1.2**

ISBT128 is used in Collection and Processing facilities, and SEC.

**09. Approval of Investigational treatment protocols & patient consent forms**

**B8.1, B8.2**

A document from the regional Health authority accrediting the unit to perform transplants (official document). Also, an ethical committee approval may be required depending on the institution.

**10. Distribution before completion of donor eligibility**

**D7.4.7, C7.4.7, CM7.4.6**

Spanish legislation doesn't allow for the distribution of products before the donor eligibility process has been completed. This can be done in specific cases, but there are minimum requirements.

**11. Biohazard and warning labels**

**D7.4.4.1/C7.4.4.1/CM7.4.3.1**

**Additional comments**  
 In spanish law only biohazard label are required. No other statements are required.

	Required [by law]	Not allowed [by law]
Biohazard label	✓	
Statement "NOT EVALUATED FOR INFECTIOUS SUBSTANCES"		
Statement "WARNING: Advise Patient of Communicable Disease Risks"		
Statement "WARNING: Reactive TestResults for [name of disease agent or disease]"		