STAMP lathund version 4.1 - 18oct2012

Scandiatransplant Acceptable Mismatch Program (STAMP) and Local Acceptable Mismatch Program (LAMP)

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STAMP

1. General STAMP guidelines

Purpose

To increase the likelihood of offering a suitable kidney graft to highly immunized (HI) recipients, thus reducing their time on the waiting list.

Success criteria

- Reduced waiting time for highly immunized patients.
- Acceptable frequency of when a shipped kidney is not transplanted to the indicated STAMP patient (< 10 %?).
- Survival of grafts comparable to graft survival in PRA-negative patients.

Acceptance criteria

1. On waiting list > 1 year (Not necessary for paediatric patients)

- 2. HI status $PRA \ge 80\%$ reactivity based on CDC and/or solid phase assay
 - 2.1 Must be identified in two consecutive samples over a periode of more than 3 months (calculated from last tested sample)
 - 2.2 With proven reactivity against HLA class I or II antigens OR both HLA class I and II antigens.
- 3. The last tested sample drawn less than 3 months before acceptance

Recipient HLA typing

Recipient HLA-antigens must be assigned at split level, by serology or molecular typing.

Recipient acceptable HLA-antigens

Definition of acceptable HLA-mismatches is performed by laboratory at recipient center. Acceptable mismatches may be HLA-A, -B, -DR, -DQ antigens.

Acceptable mismatches may include repeated mismatches from previous transplantations. Definition of acceptable mismatches may be based on CDC and/or solid phase assays.

Wait listing and matching:

Recipients own antigens and the defined acceptable mismatches are treated like. Recipients in the program must be regularly screened at least every 3 months; PRA reactivity must be re-evaluated at least once a year.

Once accepted, patients will stay included even if PRA drops below 80%.

For each donor search, a special search among AM-recipients based on split level HLA typing is performed. Exchange obligation is marked when the donor only has HLA-A,-B,-DR, -DQ antigen specified in the recipient as own or acceptable.

Exchange priority will follow Scandiatransplant rules and placed as priority number 3: *Patient with STAMP-status when all donor HLA-A, -B, -DR, -DQ antigens are either shared with the recipient or are among those defined as acceptable.* Return obligation as for other exchange rules. Exchanged organ may be used for other local recipient if the indicated STAMP patient for any reason not can be transplanted.

Only the centers joining STAMP have an obligation to exchange kidneys to a STAMP recipient.

Re-evaluation by the steering committee

• A STAMP patient not transplanted with a shipped kidney because of a positive cross-match should be temporarily withdrawn from STAMP, re-evaluated and eventually re-admitted.

• When removing defined antibodies and adding them as acceptable mismatches the patient must be re-evaluated by the committee. The responsible laboratory is obliged to inform the committee in such cases. Re-evaluation is not needed when adding new antibodies and removing them as acceptable mismatches.

Event reporting

Donor centers must notify Scandiatransplant when exchanging a kidney to a STAMP recipient. Recipient centers must notify Scandiatransplant if the kidney is transplanted to somebody else than the indicated STAMP patient.

Recipient center must give detailed follow-up information on performed transplantations.

Steering committee:

A steering committee (SC) for the project must be appointed by the board of Scandiatransplant. SC shall be composed by one tissue-typer from each of the countries Denmark, Finland, Norway and Sweden together with two representatives from the Nordic Kidney Group. Proposals of STAMP candidates from individual centers must be evaluated and accepted by SC.

SC must keep updated on all effects of the program, including:

- Number of exchanged organs.
- Changes in waiting time for STAMP recipients and for other waiting patients.
- Changed reactivity in individual waiting recipients
- Positive crossmatches at donor center.
- Fate of performed transplants.

SC may decide to withdraw STAMP-status if antibody reactivity changes.

SC must give yearly status reports to Scandiatransplant.

2. Finding the menu for entering STAMP-data



| ORGAN TRANSPLANTATION | |
|--|-------------|
| 1. Recipient And Waiting List System 2. Organ Donor System 3. Transplantation And Follow Up 4. Search 5. Reports 6. Previous Menu | |
| Enter your choice: <u>1</u> | |
| Application: SCTP_UK Menu: ORGANTRANS v | <rep></rep> |
| RECIPIENT SYSTEM | |
| Registration Of New Patient Updating Of Waiting List Data Antibody Screen Test STAMP - Acceptable Mismatches Programm Withdrawal From Waiting List Previous Menu | |
| Enter your choice: <u>4</u> | |
| Application: SCTP_UK Menu: RECIPIENT v ^ | <rep></rep> |
| STAMP - Acceptable Mismatches Programme | |
| 1. STAMP/LAMP pre transplantation 2. Patients being prepared for STAMP/LAMP 3. Patients ready to go on STAMP 4. Patients on STAMP 5. Patients temporarily off STAMP 6. Patients on LAMP (local programme) 7. Patients permanently withdrawn from STAMP 8. STAMP reports 9. Previous Menu | |
| Enter your choice: 1 | |
| Application: SCTP_UK Menu: STAMP v | <rep></rep> |

3. STAMP pre transplantation

3.1 Query

Any patient with a treatment record, meaning that they are actively on a waiting list with an urgency,

T = Transplantable NT = Temporarily not transplantable WU = Temporarily withdrawn until specified date can be looked up.

If you are unable to query the patients, it means;

That the individual has not been Notified to the waiting list yet – ORthe person has newer been entered into the system – OR – you are using a wrong Scandia-/Person-number.

| | STAMP - ACCEPTABLE MISMATCH | HES PROGRAMME | 9201 |
|---|---|--|---------------------|
| Scandia Number | Pers Num <u>11111</u> | l <u>1 1111</u> Sex <mark>-</mark> | AB0 |
| Surname Tx Center Curr wait list Date of wl entry Narr eq ser HLA | Count W1 st Dial/ | t name try tatus Wait for tx r 'Tr cn | umber |
| Repea mismatches | | | |
| Date of accept Methods of determ Acc. mismatches | Sign up _ | Status | |
| Comments STAMP check Date/User of Firs | _ Event log _ Calc. fred t Reg/Last Change | quency _ Perm. witho | irawal _ |
| Enter a query; pre: Count: *0 | ss F12 to execute, F4 to car ENTER QUERY | ncel. | <replace></replace> |

3.2 Entering STAMP data in pre transplantation

3.2.1 Date of acceptance

First enter "Date of accept" and press <F10>

| | STAMP - ACCEPTABLE MISMATCHES PROGRAMME 9201 |
|--|--|
| Scandia Number | <u>126645</u> Pers Num <u>210563</u> <u>1111</u> Sex <u>M Male</u> ABO <u>AB</u> |
| | <u>01-JAN-2006</u> Dial/Tr cn <u>AC Aarhus</u> <u>A 1,2;B 5,7;DR 1,2;</u> |
| Date of accept Methods of determ Acc. mismatches Comments Event log Date/User of Firs | 26-JAN-2009 Sign up N No Status I Inactive |
| - FRM-40400: Transact Count: *0 | ion complete 1 records posted and committed. <replace></replace> |

3.3.2 Methods of determination

Go to "Methods of determ" and get a POP-UP window using <F7> Pres <F5> to select one to many values from the list.

| | STAMP - ACCEPTABLE MISMATCHES PROGRAMME Scandia Number Pers Num Sex <u>F Female</u> | 9201 ABO <u>0</u> | ^ |
|----|--|----------------------|---|
| | Find: AUTO Autoantibody examination OTHER Other routines FLOW FLOW-PRA CDC Complement Dependent lymphocyte Cytotoxicity test | | |
| | LUMI Luminex Event log Date/User of First Reg/Last Change <u>16-APR-2009</u> <u>16-APR-2009</u> | | |
| Pr | ess F10 to pick selection, F4 to cancel. | <replace></replace> | |

Save your input by pressing <F10> Go back by pressing <F4>

3.3.3. Acceptable mismatches Go to "Acc mismatches" and get a POP-UP window using <F7> Pres <F5> to select one to many values from the list.

| STAMP Scandia Number <u>111</u> | - ACCEPTABLE MISMATCHES Pers Num | PROGRAMME Sex <u>F</u> <u>Female</u> | 9201 ABO <u>0</u> |
|--|---|--|----------------------|
| Ac HLA-A Find: HLA-A Find: 203 210 3 9 10 11 11 v 19 17 | Narrow equivalent serol <u>A 2;B 7,57;DR 7,13;DQ 9</u> Identified Antibodies <u>A3,11,23,24,25,26,29,30</u> <u>80;B13,18,35,37,38,39,4</u> <u>54,56,59,60,61,62,63,64</u> <u>4,5,6,7;</u> Repeated Mismatches <u>A1;B8;DR3;</u> | 9,6;),31,32,33,34,36,43,6 11,42,44,47,48,49,50, | 51,52, |
| ress F10 to pick selectio ount: *1 | n, F4 to cancel. | <list></list> | (Replace) |

Save your input by pressing <F10>

Please note that the patients own A-, B-, and DR- Tissue types can't be selected. However the patients acceptable DQ- must also contain the patients own DQ

| STAMP | - ACCEPTABLE MISMATCHES | 5 PROGRAMME | 9201 |
|---|-------------------------|----------------------------|--------------|
| Scandia Number <u>111</u> | Pers Num | Sex <u>F</u> <u>Female</u> | ABO <u>0</u> |
| Acc mismatches A B DR DQ 74 8 1 8 27 103 9 46 4 | 80;B13,18,35,37,38,39 | | 1,52, |
| ount: *1 | | <list><]</list> | Replace> |

Go back by pressing <F4>

3.3.4 Comments

Go to "Comments" if you have any additional information

Save your input by pressing <F10>

- OR - if you have nothing more to add leave the patient for now by pressing $\langle F4 \rangle$

| | STAMP - ACCEPTABLE MISMATCHES PROGRAMME 9201 |
|--|---|
| Scandia Number | <u>126645</u> Pers Num <u>210563</u> <u>1111</u> Sex <u>M Male</u> ABO <u>AB</u> |
| | test person First name test person AR Aarhus Country DK Denmark KI Kidney W1 status N Wait for tx number 1 01-JAN-2006 Dial/Tr cn AC Aarhus A 1,2;B 5,7;DR 1,2;DQ 4,9; III% 89 BLOCK 26-JAN-2007 I% 100 CDC II% A3,+X;Cw4,5;DQ1,+X;DR10 II% 100 II% |
| Date of accept Methods of determ Acc. mismatches Comments Event log Date/User of Firs | 26-JAN-2009 Sign up Y Yes Status A Active CDC,FLOW |

Count: *1

<Replace>

TIP!

You can always start entering data on the person – leave the person – and then return to enter more data. You don't have to have all data ready at once, when you start work-up on a possible STAMP-patient.

4. Patients being prepared for STAMP

In the Menu "Patients being prepared for STAMP" you can always see the patients you at the moment is finalizing data on.

| S C A N D I A T R A N S P L A N T Patients being prepared for STAMP | | 9202 |
|---|--|--|
| Cnt Scandia Personnumber W.s. Name | Status date | Days |
| AR 146 N test person, test person CP 3737 N | 04-NOV-2008 26-JAN-2009 12-AUG-2008 13-AUG-2008 10-SEP-2008 06-NOV-2008 | <u>83</u> <u>0</u> <u>167</u> <u>138</u> <u>81</u> <u>81</u> <u>81</u> |
| • POP UP * Count: *6 | <re< td=""><td>place></td></re<> | place> |

TIP!

Here you can place the cursor on the patient you want to work on and get to the data by pressing $\langle F7 \rangle$

5. Quality check of STAMP data

When all data have been entered on the patient a quality check must be performed. Go to 'STAMP check' and press <F7>.

| | STAMP - ACCEPTABLE MISMATCHES PROGRAMME 9201 |
|--|--|
| Scandia Number | Pers Num <u> </u> |
| Surname Tx Center Curr wait list Date of wl entry Narr eq ser HLA Repea mismatches Most recent PRA 1 Most recent PRA 2 Identif antib | <u>A 28,29;B 62,27;DR 1,4;DQ 5,3;</u> |
| | <u>14-JAN-2010</u> Sign up <u>N No</u> Status <u>I Inactive</u> Event logCalc. frequencyPerm. withdrawal t Reg/Last Change <u>14-JAN-2010 UPVT</u> |

* POP UP * Count: *1

<Replace>

| candia Number <u>.</u> | Pers Num | Sex <u>F</u> <u>Female</u> | AB0 <u>A</u> |
|--|----------------------------------|---|--|
| SI | TAMP Quality Contro | 1 | |
| Wait time > 1 yr or child HI PRA >= 80% at present Most recent PRA < 3 months HI >= x2 > 3 months A,B,DR,DQ splits Acc. mm. splits Id. antib. splits Patient DQ in Acc. mm. No identif. AB in Acc. mm. | 13-DE 25 samples & 24,3; B | d antibodies are spl: | zed <u>Yes</u> ays <u>No</u> ays <u>Yes</u> ,7; <u>Yes</u> *3; <u>No</u> its <u>Yes</u> ,7; <u>Yes</u> |
| Comments | | 4,8,11,13,1403,1404, ncy <u>*</u> Perm. withd: | |

By doing this all STAMP acceptance criteria, as described in the STAMP lathund, are checked. Yes/No statement to the right defines for each criteria if it passes the quality check or not.

Check and calculations are done on all the following variables:

5.1 Wait time > 1 yr or child

The total waiting time on kidney waiting list and present age on the patient is calculated. Total waiting time on kidney waiting list must be more than one year. (Excepted are children they do not have to wait one year before acceptance).

5.2 HI PRA >= 80% at present

Defines if the patient is highly immunized (PRA $\ge 80\%$) in last registered antibody screen test

5.3 Most recent PRA < 3 months

Checks if the last registered antibody screen test is done within the last 3 months

5.4 HI >= x2 > 3 months

Identifies if highly immunized test result is identified in two consecutive samples over a period of more than 3 months.

5.5 A,B,DR,DQ splits

A check is done weather the recipient HLA-antigens are assigned at split level. A '*' in front of an allele indicates that the assigned HLA type contains a broad type which is serological typed. A '!' in front of an allele indicates that the problematic broad type is genomic typed.

5.6 Acc. mm. Splits

Checks if all acceptable mismatches are registered as splits

5.7 Id. antib. splits

Checks if all identified antibodies are registered as splits

5.8 Patient DQ in Acc. mm.

Checks if patients own DQ is entered as acceptable mismatch.

5.9 No identif. AB in Acc. mm.

Compares one to one if any identified antibodies by mistake are given as acceptable mismatches.

5.10 An example of a STAMP record check;

| | 8 | à 🔎 |) 🏂 🖣 | b 🖪 | 8 4 | <i>i</i> 🍋 | 1 | <i> </i> |
|------|--------------|--------------|----------------|--------------|-----|------------|----------|----------|
| | Quick C | onnect | 📄 Prof | files | | | | |
| Eile | <u>E</u> dit | <u>V</u> iew | <u>W</u> indow | <u>H</u> elp | | | | |

| STAMP - ACCEPT. | ABLE MISMATCHES PRO | GRAMME | 9201 |
|---|--|---------------------|--|
| Scandia Number P | ers Num | _ Sex <u>M Male</u> | ABO <u>A</u> |
| STAMP | Quality Control | | |
| Acc. mm. splits | 09-FEB-2 11 samples ove A 2 All identified an | DR + | zed <u>Yes</u> ays <u>No</u> ays <u>Yes</u> 15; <u>Yes</u> *3; <u>No</u> its <u>Yes</u> — |
| Acc. mismatches <u>A69;B8,13,35</u> Comments STAMP check <u>Event log</u> Date/User of First Reg/Last Chan | | | |
| Count: *0 | | | <replace></replace> |

To the right it is stated if every single criteria is accepted or not. The conclusion of this check is that:

- a new sample needs to be antibody screen tested (and the result entered into Scandiatransplant) - a broad type DR3 is given as an acceptable mismatch this indicates that it is necessary also to check if DR17 and DR18 are given as acceptable mismatches.

The STAMP check is a quality control and is meant as a help, it does not inflict with the activation of patients to STAMP. If you have an explanation of why a criteria is not fulfilled, please enter a message to the STAMP committee, in the field for comments.

6. Patients ready to go on STAMP

When you have done the quality check and you believe that sufficient data has been entered you have to change "Status" from I = Inactive to A = Active. Go to the field 'Status'

| | STAMP - ACCEPTABLE MISMATCHES PROGRAMME | 9201 |
|--|--|--------------|
| Scandia Number | Pers Num . Sex <u>F</u> <u>Female</u> | ABO <u>0</u> |
| Surname Tx Center Curr wait list Date of wl entry Narr eq ser HLA Repea mismatches Mcst recent PRA 1 Mcst recent PRA 2 Identif antib | <u></u> | |
| Date of accept Methods of determ Acc. mismatches Comments STAMP check Date/User of Firs Count: *1 | Event logCalc.frequencyPerm.withd t Reg/Last Change <u>14-JAN-2010 UPVT</u> | rawal |

Press <F5> and chose 'Active' by pressing <Enter>. Save by pressing <F10>.



You will then get a note, that an email has been send to the STAMP committee – Please acknowledge the message by pressing <ENTER>. An Email has now been send to the committee and they will then go trough the patient to see if the person is valid for the program. The results of the STAMP quality check will automatically be included in this message.



Example of an email message

You will now be able to find the STAMP record on the patient by entering the menu "Patients ready to go on STAMP"

NOTE

When at least two of the Committee members has accepted the candidate, the "Sign up" will be altered by Scandiatransplant from N = No to Y = Yes, this will make the patient active on STAMP.

7. Patients on STAMP

In the Menu "Patients on STAMP" all the patients accepted on STAMP is displayed together with the number of days they have been waiting on the program.

| SCANDIATRANSPLANT Patients on STAMP | | 9202 |
|--|--|------------------------------------|
| Cnt Scandia Personnumber W.s. Name | Status date | Days |
| AR 8428 N N N AR 9408 N N test person, test person AR 126645 210563 1111 N test person, test person CP 154 N N Image: state of test person Image: state of test person UP 106182 N N Image: state of test person Image: state of test person Image: state of test person N Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person Image: state of test person | <u>19-SEP-2008</u> <u>07-NOV-2008</u> <u>26-JAN-2009</u> <u>10-NOV-2008</u> <u>17-NOV-2008</u> <u>17-DEC-2008</u> | <u>129</u> 80 77 70 40 |
| • POP UP * | | |

Count: *6

<Replace>

8. Quality control of antibody screening

Patients on STAMP must be HLA antibody screen tested at least every 3 months. To ensure that all complies with this rule go to the menu 'STAMP patients with PRA older than 3 months'.



| SCANDIATRANSPLANT STAMP patients with PRA older than 3 mon http://www.scandiatransplant.org/man/9308 | |
|--|---|
| Cnt Scandia Personnumber Name | Im AB-date Mon Day |
| | HI 20-APR-2011 5 0 I 30-MAY-2011 3 23 I 23-MAY-2011 3 0 |
| Pres [F7] to query and edit patient on cu | rrent line |
| * POP UP * Count: *3 | <replace></replace> |

By entering this menu you get a display of patients missing the regular antibody screen test. To the right is a count of days since last registered screen test.

9. Patients temporary off STAMP

After acceptance to STAMP, the center responsible for the patient, has the possibility to remove the patient temporary from the program (for instance after a positive X-match). If you want to do so, you have to change "Status" from A = Active to I = Inactive.



When pressing $\langle F10 \rangle$ to save, an email will automatically be send to the STAMP committee. After this a pop-up appears where the cause of temporary withdrawal must be registered. Press $\langle F5 \rangle$ and select cause from list of value. Press $\langle F10 \rangle$ to save.

Note

The patient will of cause still be searchable in Kidney-search only the STAMP exchange obligation will be suppressed.

In the menu "Patients temporarily off STAMP" a list of patients temporarily of STAMP are displayed.

| S C A N D I A T R A N S P L A N T Patients temporarily off STAMP | 9202 |
|---|--|
| Cnt Scandia Personnumber W.s. Name Status date | Days |
| AR 3 | <u>147</u> <u>136</u> <u>0</u> 70 90 |
| rics [r,] to query and edit patient on current line | |
| * POP UP * Count: *5 | |

10. Patients permanent off STAMP

Patients no longer eligible for STAMP, must be permanently withdrawn from STAMP. Go to 'Perm. Withdrawal' and press <F7>.



Press <F5> and select cause from list of value. Press <F10> to save.

| STAMP - ACCEPTABLE MISMATCHES PROGRAM | MME | 9201 |
|---|--------------------------------------|------------------------|
| Scandia Number Pers Num | Sex <u>F</u> <u>Female</u> | ABO <u>A</u> |
| Withdrawal cause | | |
| Find: | | |
| PRNOCR In preparation, does not meet STAMP criteria EVNOCR Reevaluated, does not meet STAMP criteria NOTACC Not accepted on STAMP NOPRA PRA not provided according to rules XMATCH Persistent positive cross match NOMMHL HLA antibodies / acceptable mismatches canno OT Other cause | | |
| STAMP check _ Event log _ Calc. frequency Date/User of First Reg/Last Change <u>23-AUG-2010</u> | <u>*</u> Perm. withdr 29-AUG-2011 | awal _ <u>SCTP </u> |
| Press F10 to pick selection, F4 to cancel. Count: *0 | (List) | <replace></replace> |

11. STAMP reports

If you want to gain insight into STAMP history and activities you can do so by entering the menu "STAMP reports".

11.1 Patient History Report

Here it's possible to enter a query on a patient no longer on STAMP and see historically data.

| | STAMP - PATIENT HISTORY REPORT | | 9301 |
|-----------------------------------|---|-------------------|---------------------|
| Scandia Number | Person Number | Sex <u>M Male</u> | AB0 <u>0</u> |
| Surname First name | | | |
| Repea mismatches Identif antib | <u>17-MAR-2009</u> <u>A 2,11;B 18,35;DR 1,14;DQ 5,5;</u> | | |
| Count: *1 | | | <replace></replace> |

When you have a STAMP-patient on screen you can press <Ctrl-p> to print or <F7> to display the data on the screen. A typical printout will look like this

| SCANDIATRANSPLANT | stamp_details |
|--------------------------------|--|
| Report produced: 20-SEP-2011 | 09:34 requested by user: CP_USER Page 1 |
| * | * |
| ST | AMP history |
| * | * |
| Scandianumber: | 123 |
| Person number: | 123456 |
| Gender: | M Male |
| Name: | Test |
| Country: | N Norway |
| Tx-Center: | OS Oslo |
| Dialysis/Treatment center: | 02 Sykehus |
| Waiting list: | KI Kidney |
| Date of entry on waiting list: | 21-JUN-2005 |
| Waiting list status: | |
| Waiting for tx number: | 2 |
| Blood group: | 0 |
| Narrow HLA: | A 2,11;B 18,35;DR 1,14;DQ 5,5; |
| Repeated mismatches: | A19,28;B5,7,12;DR4,7 |
| Antibody Screen Test: | 07-APR-2009 I% 80 II% 80 |
| | 10-FEB-2009 I% 80 II% 80 |
| Identified antibodies: | A1,23,24,25,29,32,43; B13,27,37,38,44,45,47,49, |
| | 51,52,53,57,58,59,63,76,77,78; DQ2,4,7,8,9; |
| | DR10,11,12,13,15,16,4,7,8,9; |
| Date of entry on STAMP: | 11-MAR-2009 |
| Date of acceptance on STAMP: | 17-MAR-2009 |
| Signed up: | Y Yes |
| STAMP status: | A Active |
| Determination methods: | OTHER |
| Acceptable mismatches: | A3,26,30,31,33,34,66,68,69;B7,8,39,41,42,46,48, |
| | 50,54,55,56,60,61,64,65,67,71,73,75,81;DQ5;DR103 |
| Comments: | |
| STAMP events: | N:I:11-MAR-2009:LEIVOS,N:A:11-MAR-2009:LEIVOS, |
| | Y:A:17-MAR-2009:SCTP |
| Waiting time > 1 year or child | Yes Age: 72 years Wait time: 74 months |
| Most recent PRA < 3 months | |
| | |

```
Yes HI Highly immunized
HI PRA >= 80% at present
HI >= x^2 > 3 months
                             Yes 5 samples over 20 months 0 days
                            Yes A 11,2; B 18,35; DR 1,14; DQ 5,5;
A,B,DR,DQ splits
Acc. mm. splits
                             Yes All acc. mismatches are splits
                            Yes All identified antibodies are splits
Id. antib. splits
Patient DQ in Acc. mm.
                            Yes DQ 5,5;
                            Yes No identified AB in AM
No identif. AB in Acc. mm.
                              11-MAR-2009 LEIVOS
First registered:
                              27-MAR-2009 LEIVOS
Last changed:
```

11.2 Summary Reports

In the menu "Summary Reports" you can press <F5> to get at list of possible choices of reports



11.2.1 STAMP Notifications (Name of excel file: STAMP_pre_tx_not.xls)

If you choose this report you will get all patients with a STAMP record. In other words the report will contain patients that are: Preparing to go on STAMP, active/inactive on STAMP, transplanted and permanently withdrawn.

11.2.2 Withdrawals from KI Waiting List (Name of excel file: STAMP_pre_tx_wtd.xls)

Consist of all patients with a STAMP record that have been withdrawn from the main kidney waiting list.

11.2.3 STAMP Permanent Withdrawals (Name of excel file: STAMP_pre_tx_pwd.xls)

This extraction contains patients permanent withdrawn from STAMP together with cause and date.

11.2.4 STAMP Temporary Withdrawals (Name of excel file: STAMP_pre_tx_twd.xls)

If you choose this report you will get a list patients that have been temporary off STAMP along with cause and date.

11.2.3 STAMP Transplantations (Name of excel file: STAMP_tx.xls)

If you choose this report you will get a list of patients transplanted while they we signed up on STAMP waiting list.

It is possible to do the search for a specific period just enter starting and/or ending date.

Commit the extraction by pressing <F10> You find the extracted excel file by pressing the icon marked with an arrow on the next picture (New File Transfer Window)

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| SCANDIATRANSPLANT 9205 STAMP DATA EXTRACTION REPORTS | |
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| Press F10 to execute data extraction report | |
| The names of the report download files are | |
| STAMP_nn.xls (Excel spread sheet) STAMP_nn.txt (Semicolon separated text file) | |
| | |
| Report type <u>TAMP Notifications</u> <u>STAMP pre tx.pl</u> | |
| Starting Date (optional) <u>01-MAR-2009</u> | |
| Ending Date (optional) <u>31-DEC-2009</u> | |
| | |
| Press [Commit] to execute report | |
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Find the file and click on it to open the excel file

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| A1 | | ✓ 3x ∑ | = 26-JAN-20 | 10: STAMP notif | ications - 31-DEC- | 2009 | | | | | | | | | | | _ |
| | A | В | С | D | E | F | G | н | I | J | к | L | М | N | 0 | P | |
| 1 | 26-JAN-2010: | STAMP notif | ications - 31-DE | EC-2009 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | |
| 3 | Country | Tx center | Scandianun | Birth date | Person num | Sex | Name | Last chn da | Last chn use | Waiting list | Waiting list ► | Waiting for • | Date of wl e | Term-date | Term-cause | Withdrawn | ▲ AE |
| 4 | | | | | | - | | | | | | | | | | | _ |
| | | CP | | 28-dec-1965 | | F | | 13-okt-2009 | | CP | Notified | | 23-apr-1999 | | | | 0 |
| 6 | | CP | | 30-okt-1967 | | | | 23-nov-2009 | | CP | Notified | | 20-jul-2005 | | | | 0 |
| 7 | | CP CP | | 23-maj-1973 | | F | | 27-nov-2009 | | CP | Notified | | 31-mar-1999 | | | | A |
| 8 | | | | 10-jan-1976 | | M F | | 23-nov-2009 | | CP | Notified | | 23-jul-1998 | | | | A |
| 9 | | OS OS | | 11-okt-1931 | | F | | 07-okt-2009 | | OS OS | Notified | | 29-aug-2006 | 40 | DIA | | 0 |
| 10 | | 0S 0S | | 29-aug-1934 | | M | | 10-nov-2009 29-jun-2009 | | OS OS | | | | 10-nov-2009 | | | A 0 |
| 11 | | 0S 0S | | 22-maj-1939 | | M | | 29-jun-2009 07-okt-2009 | | OS OS | Notified | | | 29-jun-2009 | CDI | | |
| 12 13 | | 05 | | 12-jun-1941 30-jan-1946 | | M | | 16-okt-2009 | | OS | Temp, withdr | | 21-maj-2001 26-maj-1997 | | | | 0 A |
| 13 | | 05 | | 05-feb-1951 | | F | | 02-apr-2009 | | OS | Notified | | | | | | õ |
| 14 | | 05 | | 03-aug-1951 | | F | | 18-nov-2009 | | OS | Notified | | 26-maj-2005 27-mar-2007 | | | | A |
| 15 | | 05 | | 26-mar-1954 | | M | | 04-mar-2009 | | OS | Notified | | 10-maj-2002 | | | | Â |
| 10 | | 0S | | 16-jan-1957 | | F | | 17-dec-2008 | | OS | Notified | | 18-okt-2007 | | | | Â |
| 18 | | 05 | | 07-dec-1958 | | F | | 25-aug-2009 | | OS | Notified | | 21-dec-2007 | | | | 6 |
| 19 | | 0S | | 28-jul-1961 | | F | | 02-jun-2009 | | os | 1000000 | | | 02-jun-2009 | CDT | | 0 |
| 20 | | 0S | | 03-maj-1977 | | F | | 14-jan-2010 | | os | Temp, withdr | | 20-mar-2007 | 02 jan 2000 | | | B |
| 21 | | ML | | 24-nov-1957 | | F | | 30-nov-2009 | | ML | Notified | | 06-maj-2004 | | | | 0 |
| 22 | | ML | | 23-aug-1965 | | M | | 23-okt-2009 | | ML | Notified | | 28-apr-2005 | | | | Ă |
| 23 | | ST | | 15-aug-1960 | | F | | 14-jan-2010 | | ST | Notified | | 29-dec-2005 | | | | A |
| 24 | | ST | | 07-jan-1966 | | F | | 09-dec-2009 | | ST | Notified | | 24-nov-2003 | | | | 0 |
| 25 | | ST | | 05-apr-1966 | | M | | 20-jan-2010 | | ST | | | | 20-jan-2010 | CDT | | A |
| 26 | S | ST | | 18-okt-1966 | | F | | 14-jan-2010 | | ST | Notified | | 26-sep-2006 | | | | A |
| 27 | S | ST | 108744 | 30-mar-1981 | | F | | 08-dec-2009 | | ST | Notified | | 22-dec-2006 | | | | Α |
| _ | - | | | | | - | 1 | | 1 | | | | | 1 | 1 | | |

Now it is possible to work as you like with the extracted data

LAMP

1. Introduction

Purpose

This program is a local alternative for patients that do not meet STAMP criteria. At recipient search the patients are matched the same way as STAMP patients, due to defined acceptable mismatches. The program does not result in any exchange obligations between centers.

Acceptance criteria

Each center defines the acceptance criteria themselves and there is no approval for inclusion to the program from the committee. Patients can both go directly on LAMP and no matter their STAMP status be 'transferred' to LAMP.

2. Finding the menus for entering LAMP-data and LAMP pre transplantation information

You use the same menus, facilities and screens as described for STAMP patients.

| STAMP - Acceptable Mismatches Programme |
|---|
| STAMP/LAMP pre transplantation Patients being prepared for STAMP/LAMP Patients ready to go on STAMP Patients on STAMP Patients temporarily off STAMP Patients on LAMP (local programme) Patients permanently withdrawn from STAMP STAMP reports Previous Menu |
| Enter your choice: 1 |

Methods of determination, acceptable mismatches and comments are registered the same way as for STAMP patients.

3. Patients ready to go on LAMP

When you have done the quality check and you believe that sufficient data has been entered you have to change "Status" from I = Inactive to L = Local programme.Go to the field 'Status'



Count: *1

<List><Replace>

Press <F5> and chose 'Local programme', then press <Enter>. Save by pressing <F10>.

| STAMP - ACCEPTABLE | MISMATCHES PROGRAMME 9201 | | | |
|--|--|--|--|--|
| Scandia Number Pers D | Num _ Sex <u>F Female</u> ABO <u>O</u> | | | |
| Su Tx AMP Status Cu Da Find: Na Re A Active Mc I Inactive Mc L Local programme | _ First name _ Country S W1 status N Wait for tx number <u>1</u> Dial/Tr cn <u>1,4;DQ 5,3;</u> | | | |
| Da Me — Ac Cc | gn up <u>N No</u> Status <u>I Inactive</u> | | | |
| STAMP checkEvent logCalc. frequencyPerm. withdrawal Date/User of First Reg/Last Change <u>14-JAN-2010</u> <u>UPVT</u> | | | | |
| Press F10 to pick selection, F4 to cancel. Count: *1 | | | | |

The patient is now on LAMP

Please note that no matter what STAMP status a patient has it can always become a LAMP patient.

4. Patients on LAMP

In the Menu "Patients on LAMP (local programme) all the patients included on LAMP are displayed together with the number of days they have been waiting on LAMP (and STAMP).

| STAMP - Acceptable Mismatches Programme | |
|---|-------------|
| STAMP/LAMP pre transplantation Patients being prepared for STAMP/LAMP Patients ready to go on STAMP Patients on STAMP Patients temporarily off STAMP Patients on LAMP (local programme) Patients permanently withdrawn from STAMP STAMP reports Previous Menu | |
| Enter your choice: <u>6</u> | |
| Application: SCTP_UK Menu: STAMP v ^ | <rep></rep> |

5. Recipient search result LAMP

In the search selection screen a new line has been added If a match is found for a LAMP patient it will appear on the search result list (marked with an L to

| | KIDNEY WAITIN | G LIST SURV | ΈY | Page | 4/6 | 2501 |
|---|------------------------------------|-------------|-------------------------------|----------------------------------|---------------|--------------------|
| ABO Compat.: | All <u>1253</u> | Own226 | Ex. Obligat | tion | <u>0</u> | |
| Local prior.: R(<u>18 D(55 M</u> M Local acc. mi | No <u>1242</u> (mx <u>3-1 0</u> | Sel - | Waiting Time in Months: | 0 - 11 12 - 23 24 - 59 | 411 | Sel - - - |
| Age in 0 - 15 2 Years: 16 - 19 2 20 - 39 192 40 - 59 617 60 - * 440 | Sel - - - | СМ⊻: | Positive Negative | | Sel _ _ | |
| | | | HCV_AD: HCV_Ag: HBs_Ag: | Positive Positive Positive | 3 | Sel - - - |

Count: *0

<Replace>

the far left) depending on search selections.

Printout off STAMP and LAMP information

When you have a STAMP/LAMP-patient on screen you can press <Ctrl-p> to print or display the data.

| | STAMP - ACCEPTABLE MISMATCHES PR | ROGRAMME 9201 |
|--|--|--|
| Scandia Number | <u>126645</u> Pers Num <u>210563</u> <u>111</u> | <u>11</u> Sex <u>M Male</u> ABO <u>AB</u> |
| | AR <u>Aarhus</u> Country | e <u>test person</u> <u>DK Denmark</u> <u>N</u> Wait for tx number <u>1</u> <u>AC Aarhus</u> <u>II% 89 BLOCK</u> <u>II%</u> |
| - | <u>26-JAN-2009</u> Sign up <u>Y</u> <u>Yes</u> | Status <u>A</u> <u>Active</u> |
| Metho Acc. Comme Event Date/ | STAMP REPORT : print report, <f7>: display rep</f7> | port, <f4>: cancel.</f4> |

Count: *0

<Replace>

A typical printout will look like this

| SCANDIATRANSPLANT Report produced: 18-MAR-2009 | stamp_details 13:50 requested by user: SCTP Page 1 |
|---|---|
| | AMP details |
| * | * |
| Scandianumber: | 126645 |
| Person number: | 210563-1111 |
| Gender: | M Male |
| Name: | test person, test person |
| Country: | DK Denmark |
| Tx-Center: | AR Aarhus |
| Dialysis/Treatment center: | AC Aarhus |
| Waiting list: | KI Kidney |
| Date of entry on waiting list: | |
| Waiting list status: | N Notified |
| Waiting for tx number: | 1 |
| Blood group: | AB |
| Narrow HLA: | A 1,2;B 5,7;DR 1,2;DQ 4,9; |
| Repeated mismatches: | |
| Antibody Screen Test: | 01-JAN-2008 I% 55 AUTO II% 89 BLOCK |
| | 26-JAN-2007 I% 100 CDC II% |
| Identified antibodies: | A3, +X; Cw4, 5; DQ1, +X; DR10 |
| Date of acceptance on STAMP: | |
| Signed up: | Y Yes |
| STAMP status: | A Active |
| | CDC, FLOW |
| Acceptable mismatches: Comments: | A3,11;B703,21;DQ4,9;DR9,13 this is freetext for additional comment |
| STAMP events: | Y:A:26-FEB-2009:SCTP,N:I:26-JAN-2009:SCTP, |
| STAM EVENCS. | N:A:26-JAN-2009:SCTP, Y:A:26-JAN-2009:SCTP, |
| | Y:I:26-JAN-2009:SCTP |
| First registered: | 26-JAN-2009 SCTP |
| Last changed: | 26-JAN-2009 SCTP |
| 5 | |

Calculated frequency for PRA and transplantability

A donor pool, based on 1000 recently HLA typed deceased donors registered in Scandiatransplant, has been made. The pool forms the basis of the following calculations.

1. Frequency calculated combined PRA

On the basis of registered identified antibodies on a specific patient it is possible to make a percentage calculation of a combined PRA class I and II.

Enter the menu 'Updating Of Waiting List Data', make a query on the specific patient and go into the 'Antibody screen test' menu on page 3/3 with <F7>.

| | NDIATRANSPLANT RECIPIENT SYSTEM PAGE 3/3 | 2001 |
|---------------------------|---|---------------------|
| Scandia Number | · | |
| 5. HLA TYPING: | | * |
| 6. ANTIBODY SCREEN TEST: | | <u>*</u> |
| 7. SENSITIZATION HISTORY: | | <u>*</u> |
| 8. VARIOUS IMMUNOLOGY: | Immunol. Requirements | |
| | Previous ∕ allowable mismatches & Waiting for organ number | <u>*</u> |
| | Edit transplantation number | - |
| * POP UP * | | |
| Count: *1 | | <replace></replace> |

Press >F1< and a combined PRA value, containing class I and II antibodies, will be calculated and saved. Recalculating can be made by pressing >F1< again. The last date of calculation together with the PRA value will always be displayed.

| Scandia Number |
|--|
| ANTIBODY SCREEN TEST 2008 Date of Current Serum Sample 24-FEB-2011 F. HLA Antibodies in Current Serum: Class I 15% Class II 91% Calculated combined PRA: 94% 21-SEP-2011 6. Serol. Routines used to disclose Class I Class II F. Edit allowable antibodies |

Count: *9

2. Frequency calculated transplantability

In STAMP it is possible to get

- a 'frequency calculated transplantability' based on patient's own tissuetype
- a ' frequency calculated transplantability with acceptable mismatches' based on patient's own tissuetype and acceptable mismatches.

The calculation is based on the HLA tissuetypes and AB0 blodtypes represented in the donor pool.

Place the cursor in the field 'Calc. frequency' and press >F7< to get a pop up.

| | STAMP - ACCEPTABLE MISMATCHES PROGRAMME 9201 |
|--|---|
| Scandia Number | Pers Num Sex <u>F Female</u> ABO <u>A</u> |
| | <u>A 3,24;B 7,70;DR 12,14;DQ 7,5;</u> <u>A2,11;B14,18,22;DR1,2,3</u> <u>13-DEC-2010 I% 94 CDC,LUMI II% 54 CDC,LUMI</u> <u>29-SEP-2010 I% 94 CDC,LUMI II% 56 CDC,LUMI</u> |
| Comments STAMP check Date/User of Firs | |
| * POP UP * Count: *1 | <replace></replace> |

By pressing >F10< you get the calculated match frequency among the 1000 donor types with and without acceptable mismatches.

| STAMP - ACCEPTABLE MISMATCHES PROGRAMME 9201 | | | | |
|---|---|---|------------|--|
| Scandia Number | Pers Num | Sex <u>M Male</u> ABO | D <u>A</u> | |
| Narr eq ser HLA Repea mismatches Most recent PRA 1 | GO Göteborq Coun KI Kidney W1 s 19-FEB-2008 Dial. A 2,28;B 27,37;DR 10,11;DQ A3;B8,15;DR2,4,6 20-JAN-2011 1% 97 21-OCT-2010 1% 99 | status <u>N</u> Wait for tx number /Tr cn 27.5; Calculated Frequency | - | |
| _ | | - With STAMP <u>0</u> ! Last calculated <u>23-AUG-20:</u> | - | |
| | | quency _ Perm. withdrawa. 010 JLR11-MAR-2010 JLR | | |
| FRM-40400: Transaction complete 1 records posted and committed. | | | | |