

CERTIFICATE OF ANALYSIS

This certificate is provided to confirm that the diagnostic kit specified below conforms to the production and testing specifications required by Cepheid's Quality System, in compliance with the US Food and Drug Administration's Quality System Requirements, ISO 13485, European IVD Directive and the Canadian Medical Devices Regulations (CMDR).

Product Name:	Xpert®	MTB/RIF	Ultra
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Cepheid Catalogue Part No.: GXMTB/RIF-ULTRA-10

Kit Lot No.: 1001436358

Cartridge Lot No.: 59321

Kit Expiration Date: 2025-12-21

Legal Manufacturer

Manufacturing Facility

Cepheid AB

Cepheid AB Röntgenvägen 5

Solna

Sunnyvale

Röntgenvägen 5 SE-17154 Solna

SE-171 54 Solna

Sweden

Sweden

Lodi

Functional Testing according to D25862, Rev. AN

Test Description	Acceptance Criteria	Test Result
Wild Type Control	MTB DETECTED VERY LOW; Rif Resistance NOT DETECTED or MTB DETECTED LOW, Rif Resistance NOT DETECTED or MTB DETECTED MEDIUM; Rif Resistance NOT DETECTED or MTB DETECTED HIGH; Rif Resistance NOT DETECTED	Passed
Mutant Control	MTB DETECTED VERY LOW;RIF Resistance DETECTED or MTB DETECTED LOW;RIF Resistance DETECTED or MTB DETECTED MEDIUM;RIF Resistance DETECTED or MTB DETECTED HIGH;RIF Resistance DETECTED	Passed
Negative	MTB NOT DETECTED	Passed

If checked, this document is produced electronically and therefore valid without a wet signature

Signature of Quality Assurance,

2024-07-09 Date

Name: Sara Mustafa Abdulla

Title: QA Analyst