

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® CT/NG			
Cepheid Catalogue Part No.: GXCT/NG-	10		
Kit Lot No.: 1001464528			
Cartridge Lot No.: 43201			
Kit Expiration Date: 2026-12-06			
Legal Manufacturer	<u>Manufacturing Facility</u>		
Cepheid	Cepheid	Solna	Sunnyvale
904 Caribbean Drive	904 Caribbean Drive		
Sunnyvale, CA 94809 USA	Sunnyvale, CA 94089 USA		

Functional Testing according to D16904, Rev. AL.1

Test Description	Acceptance Criteria	Test Result
Positive	CT detected; NG detected	Passed
Negative	CT not detected; NG not detected	Passed

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

Date

Tann Tran	Dec 27, 202
Tann Tran (Dec 27, 2024 19:03 PST)	00021,20

Signature of Quality Assurance,

Name: Tann Tran

Title: Quality Systems Specialist

Lodi