

## **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, the Canadian Medical Devices Regulations (CMDR) and the China National Medical Products Administration's Quality System Requirements.

Product Name: Xpert® CT/NG

Catalogue Part No.: GXCT/NG-CE-10

Kit Lot No.: 1001450580

Cartridge Lot No.: 36202

**Kit Expiration Date: 2026-09-27** 

Legal Manufacturer Manufacturing Facility

Cepheid AB Röntgenvägen 5 Solna

Sunnyvale

SE-17154 Solna Seden SE-171 54 Solna Sweden

**Functional Testing** 

Cepheid AB

Röntgenvägen 5

| 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 valid without a wet signature.

| Signature of Quality Assurance                           | Date |
|--|------|
| Robert Fiedler Robert Fiedler (Oct 14, 2024 10:16 GMT+2) |      |

Name: Robert Fiedler

Title: QA Analyst