

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® Factor II & Factor V

Cepheid Catalogue Part No.: GXFIIFV-10

Kit Lot No.: 1001453685

Cartridge Lot No.: 09805

Kit Expiration Date: 2026-10-04

Legal Manufacturer

Manufacturing Facility

Cepheid

Cepheid

904 Caribbean Drive

121 N Guild Avenue

Sunnyvale, CA 94089 USA

Lodi, CA 95240

USA

Solna

Sunnyvale

Lodi

Functional Testing according to D16900, Rev.

Test Description	Acceptance Criteria	Test Result
Normal (wild-type)	FII normal; FV normal	Passed
Homozygous Mutant	FII homozygous; FV homozygous	Passed

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

Signature of Quality Assurance,

19 007 2024 Date

Name: Betty Thao

Title: Quality Systems Specialist