

## **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® MTB/RIF Ultra			
Cepheid Catalogue Part No.: GXMTB/RIF	F-ULTRA-50		
Kit Lot No.: 1001451731			
Cartridge Lot No.: 72321			
Kit Expiration Date: 2026-04-05			
Legal Manufacturer Cepheid AB Röntgenvägen 5 SE-17154 Solna Sweden	Manufacturing Facility Cepheid AB Röntgenvägen 5 SE-171 54 Solna Sweden	Solna  Lodi	Sunnyvale

## 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 MEDIUM; Rif Resistance NOT DETECTED 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 Robert Fiedler

	(Oct 16, 2024 10:32 GMT+2)	
Signature of Quality Assurance,		Date
Name:	Robert Fiedler	
Title:	QA Analyst	