

## **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-ULTRA-50

Kit Lot No.: 1001460192

Cartridge Lot No.: 73605

Kit Expiration Date: 2026-05-17

Legal Manufacturer	<u>Manufacturing Facility</u>			
Cepheid AB	Cepheid AB		Solna	Sunnyvale
Röntgenvägen 5	Röntgenvägen 5	•	Sonna	Sumy vale
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

Mustafa Didehvar

Signature of Quality Assurance,

Date

Name: Mustafa Didehvar

Title: QA Analyst