

## **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® MTB/RIF Ultra				
Cepheid Catalogue Part No.: GXMTB/RI	F-ULTRA-50			
Kit Lot No.: 1000795194				
Cartridge Lot No.: 45107				
Kit Expiration Date: 2024 09 01				
Legal Manufacturer Cepheid AB Röntgenvägen 5 SE-17154 Solna Sweden	Manufacturing Facility Cepheid 121 N Guild Avenue Lodi, CA 95240 USA	<ul><li>•</li></ul>	Solna	Sunnyvale
Functional Testing according to D2586.	2, Rev. AG			

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  of  MTB DETECTED LOW; RIF Resistance DETECTED  of  MTB DETECTED MEDIUM; RIF Resistance DETECTED  of  MTB DETECTED HIGH; RIF Resistance DETECTED	Passed
Negative	MTB NOT DETECTED	Passed

Negative	MTB NOT DETECTED	Passed			
If checked, this document is produced electronically and therefore valid without a wet signature $03/17/2023$					
Signature of Quality	Assurance, Date				

Name: Asia Taylor Torres

Title: Quality Systems Specialist