

## **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 Device Regulations (CMDR).

Product Name: Xpert MTB/XDR			
Cepheid Catalogue Part No.: <b>GXMTB/XDR-10</b>			
Kit Lot No.: 1001357839			
Cartridge Lot No.: 03801			
Kit Expiration Date: 2025-10-05			
Legal Manufacturer	Manufacturing Facility	○ Solna	<ul><li>Sunnyvale</li></ul>
Cepheid AB Röntgenvägen 5 SE-17154 Solna Sweden	Cepheid 904 Caribbean Drive Sunnyvale, CA 94089 USA		

## Functional Testing

Test Description	Acceptance Criteria	Test Result
Negative	MTB NOT DETECTED	Passed
Positive - Wild Type	MTB DETECTED;INH Resistance NOT DETECTED;FLQ Resistance NOT DETECTED;AMK Resistance NOT DETECTED;KAN Resistance NOT DETECTED;CAP Resistance NOT DETECTED;ETH Resistance NOT DETECTED	Passed
Positive - Mutant	MTB DETECTED;INH Resistance DETECTED;FLQ Resistance DETECTED;AMK Resistance DETECTED;KAN Resistance DETECTED;CAP Resistance DETECTED;ETH Resistance DETECTED	Passed

Tanja Reed Tanja Reed (Dec 1, 2023 11:56 PST)	Dec 1, 2023	
Signature of Quality Assurance		Date
Name: Tanja Reed		
Title: Quality Systems Specialist		

## 1001357839

Final Audit Report 2023-12-01

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By: Tanja Reed (tanja.reed@cepheid.com)

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