

## **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.:** 1001458869

Cartridge Lot No.: 73704

**Kit Expiration Date: 2026-05-10** 

Legal Manufacturer Manufacturing Facility

Cepheid AB Cepheid AB Sunnyvale

Röntgenvägen 5 SE-17154 Solna Röntgenvägen 5 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