

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).

Cepheid Catalogue Part No.: GXMTB/RI	F-ULTRA-50 ▼		
Kit Lot No.: 1001321450			
Cartridge Lot No.: 47208			
Kit Expiration Date: 2025 05 04			
Legal Manufacturer Cepheid AB Röntgenvägen 5 SE-17154 Solna Sweden	Manufacturing Facility Cepheid 121 N Guild Avenue Lodi, CA 95240 USA	Solna Lodi	Sunnyvale

Functional Testing according to D25862, Rev. AM

Title: Quality Systems Specialist

Product Name: Xpert® MTB/RIF Ultra

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 HEIGH; Rif Resistance NOT DETECTED	Passed
Mutant Control	MTB DETECTED VERY LOW;RIF Resistance DETECTED OF MTB DETECTED LOW;RIF Resistance DETECTED OF MTB DETECTED DETECTED OF MTB DETECTED MEDIUM;RIF Resistance DETECTED OF MTB DETECTED HIGH;RIF Resistance DETECTED	Passed
Negative	MTB NOT DETECTED	Passed

Withain Control	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 $11/16/2023$				
Signature of Quality	y Assurance, Date			
Name: Betty Thao				