

## **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.

Cepheid Catalogue Part No.: GXN	MTB/RIF-ULTRA-50		
Kit Lot No.: 1001468021			
Cartridge Lot No.: 74502			
Kit Expiration Date: 2026-07-12			
Legal Manufacturer	<b>Manufacturing Facility</b>		
Cepheid AB	Cepheid AB	Solna	Sunnyvale
Röntgenvägen 5	Röntgenvägen 5	Soma	Sullity vale
SE-17154 Solna	SE-171 54 Solna		
Sweden	Sweden	Lodi	

Functional Testing according to D25862, Rev. AP

Title: QA Analyst

Product Name: Xpert® MTB/RIF Ultra

Test Description	Acceptance Criteria	Test Result Passed	
Wild Type Control	MTB DETECTED VERY LOW; Rif Resistance NOT DETECTED or MTB DETECTED LOW, Rif Resistance NOT DETECTED or MTB DETECTED MTB DE		
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	

	1,	regative		MIB NOT DETECTED		Passed
	If ch	necked, this do	ocument is produced	electronically and the	erefore valid withou	t a wet signature
		2	2025-0	01-21		
0	Signati	ure of Qualit	y Assurance,		Date	
	Name:	Alexander .	Avramidis			