

## **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/RIF-ULTRA-50			
Kit Lot No.: 100115			
Cartridge Lot No.: 4	15508		
Kit Expiration Date:			ii
Legal Manufacture Cepheid AB	<u>Manufacturing Facility</u> Cepheid		
Röntgenvägen 5	121 N Guild Avenue	) Solna	Sunnyvale
SE-17154 Solna	Lodi, CA 95240		
Sweden	USA	) Lodi	
Sweden	OSA		
Functional Testing	according to D25862, Rev. AM		
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	d
Negative	MTB NOT DETECTED	Passed	
If checked, this do	ocument is produced electronically and therefore valid without	a wet signature	
Signature of Quality			
Digitature of Anami	y Assurance, Date		
Name: Mai Kue			
Title: Quality System Specialists			