

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.

Test Description	A	Acceptance Criteria		Test Result		
Functional Testing acc	cording to D18272	2, Rev. AF				_
Legal Manufacturer Cepheid 904 Caribbean Drive Sunnyvale, CA 94089 U	USA	Manufacturing Faci Cepheld 904 Caribbean Driv Sunnyvale, CA 940 USA	e C) Solna	•	Sunnyvale
Kit Expiration Date: 20	026-02-22					
Cartridge Lot No.: 234	101					
Kit Lot No.: 10014469	188					
Cepheid Catalogue Part	t No.: GXCARBA	AR-CN-10				
Product Name: Xpert®	® Carba-R					

Test Description	Acceptance Criteria	Test Result	
Low Positive	IMP DETECTED; VIM DETECTED, NDM DETECTED; KPC DETECTED; OXA48 DETECTED	Passed	
High Positive	IMP DETECTED; VIM DETECTED, NDM DETECTED; KPC DETECTED; OXA48 DETECTED	Passed	
Negative	IMP NOT DETECTED; VIM NOT DETECTED; NDM NOT DETECTED; KPC NOT DETECTED; OXA48 NOT DETECTED	Passed	

If checked, this document is produced electronically and therefore valid without a wet signature

Molly Doan
Molly Doan (Sep 9, 2024 11:34 PDT)

Sep 9, 2024

Signature of Quality Assurance,

Date

Name: Molly Doan

Title: Quality Systems Specialist

301-6258 Rev D CofA GXCARBAR

Final Audit Report 2024-09-09

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