

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® Factor II & Factor V

Cepheid Catalogue Part No.: GXFIIFV-10

Kit Lot No.: 1001089636

Cartridge Lot No.: 09105

Kit Expiration Date: 2025 07 13

Legal Manufacturer

Manufacturing Facility

Cepheid

904 Caribbean Drive

Cepheid 121 N Guild Avenue

Sunnyvale, CA 94089 USA

Lodi, CA 95240

USA

Solna

Lodi

Sunnyvale

Functional Testing according to D16900, Rev. P

| Test Description | Acceptance Criteria | Test Result |
|--------------------|-------------------------------|-------------|
| Normal (wild-type) | FII normal; FV normal | Passed |
| Homozygous Mutant | FII homozygous; FV homozygous | Passed |

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

Signature of Quality Assurance,

Name: Crystal Sysenglath

Title:

Quality Systems Specialist