

## **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.

Administration's Quality System Requirements.
Product Name: Xpert® MTB/RIF Ultra
Cepheid Catalogue Part No.: GXMTB/RIF-ULTRA-10

**Kit Lot No.:** 1001447059

Cartridge Lot No.: 71407

Kit Expiration Date: 2026-03-08

Legal ManufacturerManufacturing FacilityCepheid ABCepheid ABRöntgenvägen 5Röntgenvägen 5SE-17154 SolnaSE-171 54 SolnaSwedenSweden
Lodi

## Functional Testing according to D25862, Rev. AN

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 LOW. Rif Resistance NOT DETECTED OF MTB DETECTED MTB DETECTED HIGH; Rif Resistance NOT DETECTED MTB DETECTED HIGH; Rif Resistance NOT DETECTED	Passed
Mutant Control	MTB DETECTED VERY LOW.RIF Resistance DETECTED  MTB DETECTED LOW.RIF Resistance DETECTED  or  MTB DETECTED MEDITM.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

Signature of Quality Assurance,

Date

Name: Alexander Avramidis

Title: QA Analyst