

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® Bladder Cancer Monitor

Cepheid Catalogue Part No.: GXBLAD-CM-CE-10

Kit Lot No.: 1001465221

Cartridge Lot No.: 22102

Kit Expiration Date: 2026-12-27

Legal Manufacturer

Manufacturing Facility Cepheid

Cepheid 904 Caribbean Drive

121 N Guild Avenue Sunnyvale, CA 94089

Lodi, CA 95240

USA Lodi **USA**

Functional Testing according to D22403, Rev. G

| Test Description | Acceptance Criteria | Test Result |
|------------------|---------------------|-------------|
| Negative | Negative | Passed |
| LOW Positive | Positive | Passed |
| HIGH Positive | Positive | Passed |

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

Signature of Quality Assurance

Name: Robert Tucker

Title: Quality Systems Specialist Solna

Sunnyvale