

# **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 Japanese Pharmaceuticals and Medical Devices Law and ISO 13485.

Product Name: Xpert® CT/NG

Cepheid Catalogue Part No.: GXCT/NG-JP-10

Kit Lot No.: 1001461260

Cartridge Lot No.: 36215

Kit Expiration Date: 2026-11-22

#### Legal Manufacturer

Cepheid AB Röntgenvägen 5 SE-171 54 Solna, Sweden

### **Functional Testing**

## **Manufacturing Facility**

Cepheid AB Röntgenvägen 5 SE-171 54 Solna, Sweden

| Test Description | Acceptance Criteria                 | Test Result |
|------------------|-------------------------------------|-------------|
| LOW Positive     | CT DETECTED;NG DETECTED             | Passed      |
| MEDIUM Positive  | CT DETECTED;NG DETECTED             | Passed      |
| HIGH Positive    | CT DETECTED;NG DETECTED             | Passed      |
| Negative         | CT NOT DETECTED;<br>NG NOT DETECTED | Passed      |

#### Final Judgement

| Product<br>Specification      | Judgement |
|-------------------------------|-----------|
| Sensitivity                   | Passed    |
| Precision                     | Passed    |
| Simultaneous<br>Repeatability | Passed    |

✓ If checked this document is produced electronically and valid without a wet signature.

Alexander Avramidis Alexander Avramidis (Dec 6, 2024 14:49 GMT+1)

**Signature of Quality Assurance** 

Date

Name: Alexander Avramidis

Title: QA Analyst