

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.

| Product Name: Xpert® MTB/RIF U | Jltra | | |
|--|-------------------------------|------------------|---------------|
| Cepheid Catalogue Part No.: GXN | MTB/RIF-ULTRA-50 | | |
| Kit Lot No.: 1001452852 | | | |
| Cartridge Lot No.: 72812 | | | |
| Kit Expiration Date: 2026-04-12 | | | |
| Legal Manufacturer | Manufacturing Facility | | |
| Cepheid AB | Cepheid AB | Solna | Sunnyvale |
| Röntgenvägen 5 | Röntgenvägen 5 | O 2011.11 | O 3 mm., 1 m. |
| SE-17154 Solna | SE-171 54 Solna | _ | |
| Sweden | Sweden | Lodi | |

Functional Testing according to D25862, Rev. AN

| Test Description | t Description Acceptance Criteria | |
|--|--|--------|
| Wild Type Control | MTB DETECTED VERY LOW; Rif Resistance NOT DETECTED or MTB DETECTED LOW; Rif Resistance NOT DETECTED or MTB DETECTED MEDIUM; Rif Resistance NOT DETECTED or MTB DETECTED HIGH; Rif Resistance NOT DETECTED MTB DETECTED HIGH; Rif Resistance NOT DETECTED | Passed |
| MUTANT CONTROL MID DETECTED VERY LOW;RIF Resistance DETECTED or MTB DETECTED LOW;RIF Resistance DETECTED or MTB DETECTED MEDIUM;RIF Resistance DETECTED or MTB DETECTED MEDIUM;RIF Resistance DETECTED or MTB DETECTED HIGH;RIF Resistance DETECTED | | Passed |
| Negative | Negative MTB NOT DETECTED | |

| Lava Marcof (Oct 25, 2024 (443 GMT+2) | |
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| Signature of Quality Assurance, | | Date |
| O | • | |
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| Name: | Lava Maroof | |
| | | |
| Title: | QA Analyst | |
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