

## **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.

Kit Lot No.: 1001460355			
Cartridge Lot No.: 61210			
Kit Expiration Date: 2026-05-24	Alminosityinanijoj		
Legal Manufacturer	Manufacturing Facility		
Cepheid AB	Cepheid	Solna	Sunnyval
Röntgenvägen 5	121 N Guild Avenue	O Soma	Juniyvan
SE-17154 Solna	Lodi, CA 95240	_	
Sweden	USA	💽 Lodi	

## Functional Testing according to D25862, Rev. AN

Cepheid Catalogue Part No.: GXMTB/RIF-ULTRA-50 ▼

Product Name: Xpert® MTB/RIF Ultra

Test Description	Acceptance Criteria	Test Result	
Wild Type Control	MTB DETECTED VERY LOW; RIF Resistance NOT DETECTED  of  MTB DETECTED LOW; RIF Resistance NOT DETECTED  of  MTB DETECTED MEDIUM; RIF Resistance NOT DETECTED  of  MTB DETECTED HIGH; RIF Resistance NOT DETECTED	Passed	
Mutant Control	MTB DETECTED VERY LOW; RIF Resistance DETECTED  of  MTB DETECTED LOW; RIF Resistance DETECTED  of  MTB DETECTED MEDIUM; RIF Resistance DETECTED  of  MTB DETECTED HIGH; RIF Resistance DETECTED	Passed	
Negative	MTB NOT DETECTED	Passed	

If checked.	this docui	ment is produced	electronically	and therefore	valid without	a wet signature
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Signature of Quality Assurance,

Date

Name: Jonas De Los Reyes

Title: Quality Systems Specialist