

## **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).

dian Medical Devices Reg	gulations (CMDR).		
Product Name: Xpert®	® BCR-ABL Ultra		
Cepheid Catalogue Part	t No.: GXBCRABL-10		
Kit Lot No.: 100143402	39		
Cartridge Lot No.: 414	01		
<b>Kit Expiration Date: 20</b>	025-08-31		
Legal Manufacturer Cepheid 904 Caribbean Drive	Manufacturing Facility Cepheld 904 Caribbean Drive Sunnyvale, CA 94089	Solna Sunny	ıyval
Sunnyvale, CA 94089 U  Functional Testing acc	cording to D16624, Rev. R.1	Lodi	
•	00/1	Lodi  Test Result	
Functional Testing acc	cording to D16624, Rev. R.1		
Functional Testing acc	cording to D16624, Rev. R.1  Acceptance Criteria	Test Result	
Functional Testing acc  Test Description  Negative	Acceptance Criteria  NEGATIVE [Sufficient ABL transcript]	Test Result Passed	
Functional Testing acc  Test Description  Negative  ~0.01%(IS)  ~0.1%(IS)  If checked, this documents of the company of the co	Acceptance Criteria  NEGATIVE [Sufficient ABL transcript] POSITIVE POSITIVE ment is produced electronically and therefore valid without	Passed Passed Passed	
Functional Testing acc  Test Description  Negative  ~0.01%(IS)  ~0.1%(IS)	Acceptance Criteria  NEGATIVE [Sufficient ABL transcript]  POSITIVE  POSITIVE  ment is produced electronically and therefore valid without the second control of the second cont	Passed Passed Passed	

Name: Molly Doan

Title: Quality Systems Specialist

## 301-9243 Rev B\_ C of A Xpert BCR-ABL Ultra

Final Audit Report 2024-06-25

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By: Molly Doan (molly.doan@cepheid.com)

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