

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).

Test Description		Acceptance Criteria		Test Result		
Functional Testing	according to D1690	4, Rev. AL.1				
Sunnyvale, CA 94809 USA		Lodi, CA 95240 USA	•) Lodi		
904 Caribbean Drive	e	121 N Guild Avenue	C) Solna		Sunnyval
Legal Manufacture Cepheid	<u>er</u>	Manufacturing Facility Cepheid				
Kit Expiration Date:	2026-12-2024					
Cartridge Lot No.:	13301					
Kit Lot No.: 100146	55324					
Cepheid Catalogue F	Part No.: GXCT/NG-	10				
Product Name: Xpe	rt® CT/NG					
dian Medical Devices	Regulations (CMDR)	•				

Test Description	Acceptance Criteria	Test Result	
Positive	CT detected; NG detected	Passed	
Negative	CT not detected; NG not detected	Passed	

If checked, this document is produced electr	onically and therefore valid without a wet signature
Signature of Quality Assurance,	1/2025
	Date
Name: Karla Camarena	

Title: Quality Systems Specialist