

Signature of Quality Assurance,

Title: Quality Systems Specialist

Name: Molly Doan

## **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 Devices Regulations.

| Product Name: Xpert® Xpress CoV-2/Flu/RSV plus   |   |  |         |             |             |
|--|---|--|---------|-------------|-------------|
| Cepheid Catalogue Part No.: XP3COV2/FLU/RSV-10   |   |  |         |             |             |
|  |   |  |         |             |             |
| Kit Lot No.: 1000448980  |   |  |         |             |             |
| Cartridge Lot No.: 08706   |   |  |         |             |             |
| Kit Expiration Date: 2023-07-02  |   |  |         |             |             |
| Legal Manufacturer   |   |  | nnyvale |             |             |
| Cepheid  | Cepheid Newark Lo   |  |         |             | di IVD (B2) |
| 904 Caribbean Drive  | 904 Caribbean Drive   |  |         |             |             |
| Sunnyvale, CA 94089  | Sunnyvale, CA 94089   |  |         |             |             |
| USA  | USA   |  |         |             |             |
| Functional Testing   |   |  |         |             |             |
| Test Description   | Acceptance Criteria   |  |         | Test Result |             |
| Negative   | SARS-CoV-2 NEGATIVE;Flu A NEGATIVE;Flu B<br>NEGATIVE;RSV NEGATIVE |  |         |             | Passed      |
| Positive   | SARS-CoV-2 POSITIVE;Flu A POSITIVE;Flu<br>B POSITIVE;RSV POSITIVE |  |         |             | Passed      |
| ☐ If checked this document is produced electronically and valid without a wet signature. |   |  |         |             |             |
| Muly VC 16Ju/22  |   |  |         |             |             |

Date