

## **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® Xpre | ess CoV-2/Flu/RSV plus |
|---------------|-------------|------------------------|
|               |             |                        |

Cepheid Catalogue Part No.: XP3COV2/FLU/RSV-10

Kit Lot No.: 1001405347

Cartridge Lot No.: 41002

**Kit Expiration Date: 2024-09-15** 

Legal ManufacturerManufacturing FacilityOSolnaSunnyvaleCepheidCepheidNewarkLodi 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.

Tanja Reed (Dec 21, 2023 11:08 PST)

Dec 21, 2023

Signature of Quality Assurance, Date

Name: Tanja Reed

Title: Quality Systems Specialist

## 1001405347

Final Audit Report 2023-12-21

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