

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).

Product Name: Xpert® Carba-R	
Cepheid Catalogue Part No.: GXCARBA	AR-CN-10
Kit Lot No.: 1001414273	
Cartridge Lot No.: 22403	
Kit Expiration Date: 2025-07-27	
Legal Manufacturer Cepheid 904 Caribbean Drive Sunnyvale, CA 94089 USA	Manufacturing Facility CepheldSolnaSunnyvale904 Caribbean Drive Sunnyvale, CA 94089 USASolnaSunnyvaleUSALodi

Functional Testing according to D18272, Rev. AF

Test Description	Acceptance Criteria	Test Result
Low Positive	IMP DETECTED; VIM DETECTED, NDM DETECTED; KPC DETECTED; OXA48 DETECTED	Passed
High Positive	IMP DETECTED; VIM DETECTED, NDM DETECTED; KPC DETECTED; OXA48 DETECTED	Passed
Negative	IMP NOT DETECTED; VIM NOT DETECTED; NDM NOT DETECTED; KPC NOT DETECTED; OXA48 NOT DETECTED	Passed

If checked, this document is produced electronically and therefore valid without a wet signature

Thuy Tien Nguyen Thuy Tien Nguyen (Feb 13, 2024 12:27 PST)

Signature of Quality Assurance,

Feb 13, 2024

Date

Name: ThuyTien Nguyen

Title: Quality Systems Specialist

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Final Audit Report

2024-02-13

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