

## **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® C.diffic	cile/Epi		
Cepheid Catalogue Part No.:	GXCDIFF/EPI-10		
Kit Lot No.: 1001461382			
Cartridge Lot No.: 42202			
Kit Expiration Date: 2026-05-3	1		
<u>Legal Manufacturer</u> Cepheid 904 Caribbean Drive Sunnyvale, CA 94089 USA	<u>Manufacturing Facility</u> Cepheld 904 Caribbean Drive Sunnyvale, CA 94089 USA	Solna	Sunnyvale

## Functional Testing according to D37468, Rev. E.1

Test Description	Acceptance Criteria	Test Result
Positive	Toxigenic C.diff POSITIVE; 027 PRESUMPTIVE POSITIVE	Passed
Negative	Toxigenic C.diff NEGATIVE; 027 PRESUMPTIVE NEGATIVE	Passed

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

Signature of Quality Assurance,

Dec 30, 2024

Date

Name: Molly Doan

Title: Quality Systems Specialist

## 301-6247 Rev B CofA CDIFF-EPI

Final Audit Report

2024-12-30

Created:	2024-12-30
By:	Molly Doan (molly.doan@cepheid.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-jm2uRP6fPonDjO3gH7AwYKGZCoJM4UI

## "301-6247 Rev B CofA CDIFF-EPI" History

- Document created by Molly Doan (molly.doan@cepheid.com) 2024-12-30 - 9:41:39 PM GMT
- Document emailed to Molly Doan (molly.doan@cepheid.com) for signature 2024-12-30 - 9:42:08 PM GMT
- Document e-signed by Molly Doan (molly.doan@cepheid.com) Signature Date: 2024-12-30 - 9:42:14 PM GMT - Time Source: server
- Agreement completed.
  2024-12-30 9:42:14 PM GMT

