

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 Device Regulations (CMDR).

Product Name: Xpert® Breast Cancer STRAT4			
Cepheid Catalogue Part No.: GXBCSTRAT4-CE-10			
Kit Lot No.: 1001388064			
Cartridge Lot No.: 21701			
Kit Expiration Date: 2025-01-12			
Legal Manufacturer	Manufacturing Facility	Solna	Sunnyvale
Cepheid 904 Caribbean Drive Sunnyvale, CA 94089 USA	Cepheid 904 Caribbean Drive Sunnyvale, CA 94089 USA		

Functional Testing

Test Description	Acceptance Criteria	Test Result
IVT RNA NEGATIVE	ESR1 NEGATIVE;PGR NEGATIVE;ERBB2 NEGATIVE;MKi67 NEGATIVE	Passed
IVT RNA LOW POSITIVE	ESR1 POSITIVE;PGR POSITIVE;ERBB2 POSITIVE;MKi67 POSITIVE ESR1 POSITIVE;PGR POSITIVE;ERBB2 NEGATIVE;MKi67 POSITIVE	Passed
IVT RNA HIGH POSITIVE	ESR1 POSITIVE;PGR POSITIVE;ERBB2 POSITIVE;MKi67 POSITIVE	Passed
FFPE	ESR1 NEGATIVE;PGR POSITIVE;ERBB2 POSITIVE;MKi67 NEGATIVE ESR1 POSITIVE;PGR POSITIVE;ERBB2 POSITIVE;MKi67 NEGATIVE ESR1 NEGATIVE;PGR POSITIVE;ERBB2 POSITIVE;MKi67 POSITIVE ESR1 POSITIVE;PGR POSITIVE;ERBB2 POSITIVE;MKi67 POSITIVE	Passed

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<u>Tanja Reed</u> anja Reed (Nov 30, 2023 12:29 PST)	Nov 30, 2023
Signature of Quality Assurance	Date
Name: Tanja Reed	
Title: Quality Systems Specialis	st

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Final Audit Report 2023-11-30

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