

## **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® MTB/XDR

Catalogue Part No.: GXMTB/XDR-10

Kit Lot No.: 1001438383

Cartridge Lot No.: 04405

Kit Expiration Date: 2026-05-17

Legal Manufacturer

Cepheid AB Röntgenvägen 5 SE-171 54 Solna,

Sweden

**Manufacturing Facility** 

Cepheid

904 Caribbean Drive Sunnyvale, CA 94089

USA

Solna

Sunnyvale

**Functional Testing** 

Test Description	Acceptance Criteria	Test Result
Negative	MTB NOT DETECTED	Passed
Positive - Wild Type	MTB DETECTED;INH Resistance NOT DETECTED;FLQ Resistance NOT DETECTED;AMK Resistance NOT DETECTED;KAN Resistance NOT DETECTED;CAP Resistance NOT DETECTED;ETH Resistance NOT DETECTED	Passed
Positive - Mutant	MTB DETECTED;INH Resistance DETECTED;FLQ Resistance DETECTED;AMK Resistance DETECTED;KAN Resistance DETECTED;CAP Resistance DETECTED;ETH Resistance DETECTED	Passed

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

Thuy Tien Nguyen
Thuy Tien Nguyen (Oct 24, 2024 07:56 PDT)

Oct 24, 2024

**Signature of Quality Assurance** 

Date

Name: ThuyTien Nguyen

Title: Quality Systems Specialist

PN 302-4086 Rev. C

## GXMTB\_XDR-10 BN 1001438383

Final Audit Report 2024-10-24

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