

## **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/RIF Ultra				
Cepheid Catalogue Part No.: GXMTB/RI	F-ULTRA-50	*		
Kit Lot No.: 1001421879				
Cartridge Lot No.: 47912				
Kit Expiration Date: 2025-10-05				
Legal Manufacturer	<b>Manufacturing Facility</b>			
Cepheid AB	Cepheid		Solna	Sunnyvale
Röntgenvägen 5	121 N Guild Avenue			• • • • • • • • • • • • • • • • • • •
SE-17154 Solna	Lodi, CA 95240			
Sweden	USA	$\odot$	Lodi	
Functional Testing according to D25862	2, Rev. AN			

Test Description	Acceptance Criteria	Test Result
Wild Type Control	MTB DETECTED VERY LOW; RIf Resistance NOT DETECTED of MTB DETECTED LOW; RIf Resistance NOT DETECTED of MTB DETECTED MEDIUM; RIf Resistance NOT DETECTED of MTB DETECTED HIGH; Rif Resistance NOT DETECTED	Passed
Mutant Control	MTB DETECTED VERY LOW;RIF Resistance DETECTED  or  MTB DETECTED LOW;RIF Resistance DETECTED  or  MTB DETECTED MEDIUM;RIF Resistance DETECTED  or  MTB DETECTED HIGH;RIF Resistance DETECTED	Passed
Negative	MTB NOT DETECTED	Passed

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

Signature of Quality Assurance,

Date

Name: Meiling Wu

Title: Quality Assurance Specialist