

## **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).

Cepheid Catalogue Part No.: GXMTB/RIF	F-ULTRA-50			
Kit Lot No.: 1000746342				
Cartridge Lot No.: 44704				
Kit Expiration Date: 2024-08-04				
Logal Manufacturar	N. C. ( 1 7) 111			
Legal Manufacturer	Manufacturing Facility			
Cepheid AB	Cepheid		Solna	Sunnyval
Röntgenvägen 5	121 N Guild Avenue		Doma	Sumij va
SE-17154 Solna	Lodi, CA 95240			
Sweden	USA	•	Lodi	

Functional Testing according to D25862, Rev. AE

Product Name: Xpert® MTB/RIF Ultra

Test Description	Acceptance Criteria	Test Result	
Wild Type Control	MTB DETECTED VERY LOW; Rif Resistance NOT DETECTED  or  MTB DETECTED LOW; Rif Resistance NOT DETECTED  or  MTB DETECTED MEDIUM; Rif Resistance NOT DETECTED  or  MTB DETECTED HIGH; Rif Resistance NOT DETECTED	Passed	
Mutant Control	MTB DETECTED VERY LOW;RIF Resistance DETECTED  of  MTB DETECTED LOW;RIF Resistance DETECTED  of  MTB DETECTED MEDIUM;RIF Resistance DETECTED  of  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: Ramon De Leon

Title: Quality Systems Specialist I

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