

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, the Canadian Medical Devices Regulations (CMDR), and the China National Medical Products Administration's Quality System Requirements.

Product Name: Xpert® MTB/RIF Ultra				
Cepheid Catalogue Part No.: GXMTB/RI	IF-ULTRA-50			
Kit Lot No.: 1001451725				
Cartridge Lot No.: 72317				
Kit Expiration Date: 2026-03-29				
Legal Manufacturer	Manufacturing Facility Cepheid AB			
Cepheid AB Röntgenvägen 5	Röntgenvägen 5	Solı	Solna	Sunnyvale
SE-17154 Solna	SE-171 54 Solna		Lodi	
Sweden	Sweden		Loui	

Functional Testing according to D25862, Rev. AN

Title: QA Analyst

Test Description	st Description Acceptance Criteria	
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 or MTB DETECTED LOW.RIF Resistance DETECTED or MTB DETECTED MEDIUM.RIF Resistance DETECTED or MTB DETECTED MEDIUM.RIF Resistance DETECTED or MTB DETECTED HIGH,RIF Resistance DETECTED	
Negative	Negative MTB NOT DETECTED	

N	legative	MTB NOT DETECTED		Passed				
If checked, this document is produced electronically and therefore valid without a wet signature								
S	WAND		20241010					
Signature of Quality Assurance, Date								
Name:	Sara Mustat	a Abdulla						