

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[®] C.difficile

Cepheid Catalogue Part No.: GXCDIFFICILE-CN-10

Kit Lot No.: 1001454002

Cartridge Lot No.: 37203

Kit Expiration Date: 2026-04-19

Legal Manufacturer

Manufacturing Facility

Cepheid AB Röntgenvägen 5 SE-17154 Solna Sweden Cepheid AB Röntgenvägen 5 SE-17154 Solna Sweden

Functional Testing according to D37468 Rev: E.1

| Test Description | Acceptance Criteria | Test Result |
|------------------|--|-------------|
| Positive Control | Toxigenic C.diff POSITIVE; 027 PRESUMPTIVE POS | Passed |
| Negative Control | Toxigenic C.diff NEGATIVE; 027 PRESUMPTIVE NEG | Passed |

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

Robert Fiedler ov 6, 2024 15:17 GMT+1)

Signature of Quality Assurance,

Date

Name: Robert Fiedler

Title: **QA** Analyst

PN 301-6392 Rev. C