

## **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/RIF-ULTRA-50   ▼				
Kit Lot No.: 1000757792					
Cartridge Lot No.: 44712					
Kit Expiration Date: 2024 08	3 11				
Legal Manufacturer Cepheid AB Röntgenvägen 5 SE-17154 Solna Sweden	Manufacturing Facility Cepheid 121 N Guild Avenue Lodi, CA 95240 USA	<ul><li>•</li></ul>	Solna Lodi	0	Sunnyvale
Functional Testing accordin	ng to D25862, Rev. AF				

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  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,

0/ Mar 2023 Date

Name: Sayed Safdari

Quality Systems Specialist Title: