

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® Factor II & Factor V

Cepheid Catalogue Part No.: GXFIIFV-10

Kit Lot No.: 1001424183

Cartridge Lot No.: 09601

Kit Expiration Date: 2026-04-12

Legal Manufacturer

904 Caribbean Drive

Manufacturing Facility

121 N Guild Avenue

Cepheid

Cepheid

Solna

Sunnyvale

Sunnyvale, CA 94089 USA

Lodi, CA 95240 **USA**

Lodi

Functional Testing according to D16900, Rev. T

| Test Description | Acceptance Criteria | Test Result |
|--------------------|-------------------------------|-------------|
| Normal (wild-type) | FII normal; FV normal | Passed |
| Homozygous Mutant | FII homozygous; FV homozygous | Passed |

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

29APR 2024
Date

Name: Aaron Shaw

Title:

Quality Systems Specialist