

Xpert[®] MTB/RIF Ultra

REF GXMTB/RIF-ULTRA-10 **GXMTB/RIF-ULTRA-50**







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Cepheid AB Röntgenvägen 5 SE-171 54 Solna, Sweden

Xpert[®] MTB/RIF Ultra

For In Vitro Diagnostic Use

Proprietary Name

Xpert® MTB/RIF Ultra

Common or Usual Name

Xpert MTB/RIF Ultra Assay

A. Intended Use

The Xpert MTB/RIF Ultra Assay, performed on the GeneXpert Instrument Systems, is a semi-quantitative, nested real-time polymerase chain reaction (PCR) *in vitro* diagnostic test for the detection of *Mycobacterium tuberculosis* (MTB) complex DNA in unprocessed sputum samples or concentrated sediments prepared from induced or expectorated sputum. In specimens where *Mycobacterium tuberculosis* complex is detected, the Xpert MTB/RIF Ultra Assay can also detect rifampin-resistance associated mutations of the *rpoB* gene.

The Xpert MTB/RIF Ultra Assay is intended for use with specimens from patients for whom there is clinical suspicion of tuberculosis (TB) and who have received no antituberculosis therapy, or less than 3 days of therapy in the last 6 months. This test is intended as an aid in the diagnosis of pulmonary tuberculosis when used in conjunction with clinical and other laboratory findings.

B. Summary and Explanation

Globally, about 2 billion people are infected with MTB. In 2016, 10.4 million people developed active disease, and 1.7 million people lost their lives to the illness. The route of transmission of pulmonary TB is through the air, which makes this a highly transmissible disease. Given the infectious nature of pulmonary TB, fast and accurate diagnosis is an important element of TB treatment and control.

Treatment involves prolonged administration of multiple drugs and is usually highly effective. However, *M. tuberculosis* strains may become resistant to one or more of the drugs, making cure much more difficult to achieve. Four common first-line drugs used in anti-tuberculosis therapy are isoniazid (INH), rifampin (also known as rifampicin, RIF), ethambutol (EMB), and pyrazinamide (PZA). As documented by World Health Organization, RIF resistance is rarely encountered by itself, and usually indicates resistance to a number of other anti-TB drugs.³ It is most commonly seen in multi-drug resistant (MDR-TB) strains (defined as resistant to both RIF and INH) and has a reported frequency of greater than 95% in such isolates.^{4,5,6} Resistance to RIF or other first-line drugs usually indicates the need for full susceptibility testing, including testing against second-line agents.

Molecular detection of TB and *rpoB* gene mutations associated with RIF resistance greatly reduces the time to diagnosis of both drug-susceptible and MDR tuberculosis. With the Xpert MTB/RIF Ultra Assay, this can be accomplished in unprocessed sputum samples and in prepared sediments in less than 80 minutes. The rapid detection of MTB and RIF resistance allows the physician to make critical patient management decisions regarding therapy during a single medical encounter.

C. Principle of the Procedure

The GeneXpert Instrument Systems integrate and automate sample processing, nucleic acid amplification, and detection of the target sequences in simple or complex samples using real-time PCR and melt peak detection. The system consists of an instrument, personal computer, barcode scanner, and preloaded software for running tests on patient samples and viewing the results. The system requires the use of single-use disposable GeneXpert cartridges that hold the PCR reagents and host the PCR process. Because the cartridges are self-contained, cross-contamination between samples is minimized. For a full description of the system, see the *GeneXpert Dx System Operator Manual* or the *GeneXpert Infinity System Operator Manual*.

Xpert MTB/RIF Ultra Assay includes reagents for the detection of MTB and RIF resistance and a sample processing control (SPC) to control for adequate processing of the target bacteria and to monitor for the presence of inhibitor(s) in the PCR reaction and subsequent melt peak detection. The Probe Check Control (PCC) verifies reagent rehydration, PCR tube filling in the cartridge, probe integrity, and dye stability.

The primers in the Xpert MTB/RIF Ultra Assay amplify a portion of the *rpoB* gene containing the 81 base pair "core" region and portions of the multi-copy *IS1081* and *IS6110* insertion elements target sequences. The melt analysis with four *rpoB* probes is able to differentiate between the conserved wild-type sequence and mutations in the core region that are associated with RIF resistance. The two insertion element probes enhance the detection of *Mycobacterium tuberculosis* complex due to the multi-copy insertion element target sequences in most TB strains.

D. Reagents and Instruments

D.1 Materials Provided



The Xpert MTB/RIF Ultra Assay kits contain sufficient reagents to process 10 samples or 50 samples. The kits contain the following:

Xpert MTB/RIF Ultra Assay Cartridges with Integrated Reaction Tubes

- Bead 1 and Bead 2 (freeze-dried)
- · Bead 3 (freeze-dried)
- · Reagent 1
- · Reagent 2

Sample Reagent Bottles

· Sample Reagent

Disposable Transfer Pipettes CD

- · Assay Definition Files (ADF)
- Instructions to import ADF into software
- · Instructions for Use (Package Insert)

10 per kit	50 per kit
2 of each per cartridge	2 of each per cartridge
1 of each per cartridge	1 of each per cartridge
4 mL per cartridge	4 mL per cartridge
4 mL per cartridge	4 mL per cartridge
10	50
8 mL per bottle	8 mL per bottle
12 per kit	60 per kit
1	1

Note Sample Reagent (SR) can be colorless to yellow to amber. Color may intensify with time, but color has no effect on performance.

Note Safety Data Sheets (SDS) are available at www.cepheid.com or www.cepheidinternational.com under the SUPPORT tab.

The bovine serum albumin (BSA) in the beads within this product was produced and manufactured exclusively from bovine plasma sourced in the United States. No ruminant protein or other animal protein was fed to the animals; the animals passed ante- and post-mortem testing. During processing, there was no mixing of the material with other animal materials.

The transfer pipettes have a single mark representing the minimum volume of treated sample necessary to transfer to the cartridge. Use only for this purpose. All other pipettes must be provided by the laboratory.

D.2 Storage and Handling



- Store the Xpert MTB/RIF Ultra Assay cartridges at 2–28 °C.
- Do not open a cartridge lid until you are ready to perform testing.



• Do not use reagents or cartridges that have passed the expiration date.

E. Materials Required but Not Provided

- GeneXpert Dx System or GeneXpert Infinity Systems (catalog number varies by configuration): GeneXpert Instrument, computer, barcode scanner, and operator manual
 - For GeneXpert Dx system: Software version 4.7b or higher
 - For GeneXpert Infinity system: Software version 6.4b or higher
- Printer: If a printer is required, contact Cepheid Sales Representative to arrange for the purchase of a recommended printer.
- Leak-proof, sterile screw-capped collection containers
- Disposable gloves
- Labels and/or indelible labeling marker
- · Sterile pipettes for sample processing

F. Warnings, Precautions and Chemical Hazards

F.1 Warnings and Precautions



- Treat all biological specimens, including used cartridges, as if capable of transmitting infectious agents. Because it is often
 impossible to know which might be infectious, all biological specimens should be treated with standard precautions.
 Guidelines for specimen handling are available from the U.S. Centers for Disease Control and Prevention⁷ and the Clinical
 and Laboratory Standards Institute.⁸
- Wear protective disposable gloves, laboratory coats and eye protection when handling samples and reagents. Wash hands thoroughly after handling samples and test reagents.
- Follow your institution's safety procedures for working with chemicals and handling biological samples.
- Do not substitute Xpert MTB/RIF Ultra Assay reagents with other reagents.
- Do not open the Xpert MTB/RIF Ultra Assay cartridge lid except when adding treated sample.
- Do not use a cartridge that has been dropped after removing from the kit.
- Do not use a cartridge that has been dropped or shaken or has spilled contents of cartridge after you have added the treated sample. Shaking or dropping the cartridge after opening the lid may yield false or non-determinate results.
- Do not place the Sample ID label on the cartridge lid or on the bar code label.
- Do not use a cartridge if it appears wet or if the lid seal appears to have been broken.
- Do not use a cartridge that has a damaged reaction tube.
- When processing more than one sample at a time, open only one cartridge; add the Sample Reagent-treated sample and close
 the cartridge lid before processing the next sample. Change gloves between samples.



- Each Xpert MTB/RIF Ultra Assay cartridge is used to process one test. Do not reuse processed cartridges.
- Good laboratory practices should be followed and gloves should be changed between handling each patient specimen in
 order to avoid contamination of specimens or reagents. Regularly clean the work surface/areas with 10% bleach then wipe
 the surface again with 70% ethanol or isopropyl alcohol before and after processing specimens.
- Biological specimens, transfer devices, and used cartridges should be considered capable of transmitting infectious agents
 requiring standard precautions. Follow your institution's environmental waste procedures for proper disposal of used
 cartridges and unused reagents. These materials may exhibit characteristics of chemical hazardous waste requiring specific
 national or regional disposal procedures. If national or regional regulations do not provide clear direction on proper disposal,
 biological specimens and used cartridges should be disposed per WHO (World Health Organization) medical waste handling
 and disposal guidelines.

Chemical Hazards 9,10 F.2 Sample Reagent:

- Contains Isopropyl Alcohol
- Contains Sodium Hydroxide
- Signal Word: DANGER
- UN GHS Hazard Pictograms:







UN GHS Hazard Statements

- Flammable liquid and vapour.
- Causes severe skin burns and eye damage.
- Causes serious eve damage.
- Suspected of causing genetic defects.
- Suspected of damaging fertility or the unborn child.
- May cause damage to organs through prolonged or repeated exposure.

UN GHS Precautionary Statements

Prevention

- Obtain special instructions before use.
- Do not handle until all safety precautions have been read and understood.
- Keep away from heat, sparks, open flames and/or hot surfaces. No smoking.
- Keep container tightly closed.
- Do not breath mists, vapours, and/or spray.
- Wash thoroughly after handling.
- Wear protective gloves,/protective clothing/eye protection/face protection.
- Use personal protective equipment as required.

Response

- In case of fire: Use appropriate media for extinction.
- IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing.
- Immediately call a POISON CENTER or doctor/physician.
- IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower.
- Wash contaminated clothing before reuse.
- Specific treatment, see supplemental first aid information.
- IN IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do so. Continue rinsing.
- IF SWALLOWED: Rinse mouth. DO NOT induce vomiting.
- IF exposed or concerned: Get medical advice/attention.
- Get medical advice/attention if you feel unwell.

Storage/Disposal

Dispose of content and/or container in accordance with local, regional, national, and/or international regulations.

G. Specimen Collection and Transport



Follow your institution's protocol for sample collection.

Sample Collection, Transport and Storage Collection

Collect sputum or aerosol-induced sputum following your institution's standard procedures. Test unprocessed sputum or concentrated/decontaminated sputum sediment. See Table 1 to determine adequate specimen volume.

Table 1. Required Specimen Volume

Specimen Type	Minimum Volume for One Test	Maximum sample volume	Sample to Sample Reagent (SR) Ratio
Sputum sediment	0.5 mL	2.5 mL	1:3 ^a
Unprocessed sputum	1 mL	4.0 mL	1:2

a. 1:2 sample to SR ratio should be used with sample volume of 0.7 mL or greater for one test.

Storage and Transport



Sputum sediment: Store resuspended sediment at 2 - 8 °C for up to seven days.



Unprocessed sputum: Transport and store sputum at 2 - 8 °C before processing whenever possible. If necessary, unprocessed sputum specimens can be stored at a maximum of 35 °C for up to three days and then at 2 - 8 °C for an additional seven days.

H. Assay Procedure

H.1 Procedure for Decontaminated, Concentrated Sputum Sediments

Note Reject specimens with obvious food particles or other solid particulates.

Volume Requirements: Sputum sediments prepared according to the method of Kent and Kubica¹¹ and re-suspended in 67 mM Phosphate/ H_2O buffer) can be tested using the Xpert MTB/RIF Ultra Assay. After resuspension, keep at least 0.5 mL of the resuspended sediment for the Xpert MTB/RIF Ultra Assay. For all volumes less than 0.7 mL perform steps 1-6. These steps require 3 parts Sample Reagent (SR) to 1 part sediment in order to generate adequate volume (\sim 2 mL) for the optimum performance of the assay.

If the sample volume is equal to or greater than 0.7 mL, adequate test volume can be produced by adding 2 parts SR to 1 part sediment. In this example 1.4 mL of SR would be added to 0.7 mL sediment. These volumes scale at a ratio of 2 parts SR to 1 part sediment.

1. Bring the cartridge to room temperature. Label each Xpert MTB/RIF Ultra cartridge with the Sample ID. See Figure 1.

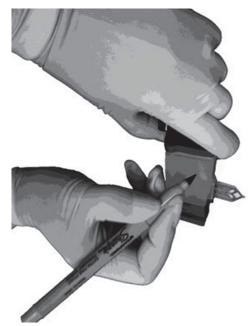


Figure 1. Write on Side of Cartridge

Note

Write on the side of the cartridge or affix an ID label. Do not put the label on the lid of the cartridge or over the existing 2D barcode on the cartridge.

- Mix the sediment by vortexing or use a pipette to aspirate and eject the material enough times to assure that all organisms are in suspension.
- Transfer 0.5 mL of the total resuspended pellet to a conical, screw-capped tube for the Xpert MTB/RIF Ultra using a transfer 3. pipette.



Store re-suspended sediments at 2 to 8 °C if they are not immediately processed. Do not run the Xpert MTB/RIF Ultra test on a resuspended sediment that has been refrigerated for >7 days.

- Transfer 1.5 mL of Xpert MTB/RIF Ultra Sample Reagent (SR) to 0.5 mL of resuspended sediment using a transfer pipette. Tighten cap securely.
- Shake vigorously 10 to 20 times or vortex for at least 10 seconds. 5.

Note One back-and-forth-movement is a single shake.

- Incubate for 10 minutes at room temperature, and then shake the specimen vigorously 10 to 20 times or vortex for at least 10
- 7. Incubate the sample at room temperature for an additional 5 minutes.

H.2 Procedure for Unprocessed Sputum

Volume Requirement: ≥1 mL of unprocessed sputum is required.

1. Bring the cartridge to room temperature. Label each Xpert MTB/RIF Ultra cartridge with the Sample ID. See Figure 1.

Note

Write on the side of the cartridge or affix an ID label. Do not put the label on the lid of the cartridge or over the existing 2D barcode on the cartridge.

2. After receiving the sample in a leak-proof sputum collection container, carefully open the lid of the sputum collection container and examine the contents to be sure there are no food particles or other solid particles. See Figure 2.

Note Reject specimens with obvious food particles or other solid particulates.

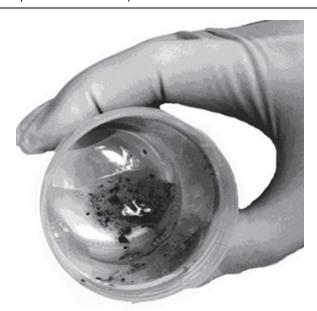
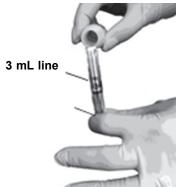


Figure 2. Opened Sample Container

3. Pour approximately 2 times the volume of the SR into the sputum (2:1 dilution, SR:sputum). See Figure 3.



Example 1 8 mL Sample Reagent: 4 mL sputum



Example 2 2 mL Sample Reagent:1 mL sputum

Note: Discard the leftover Sample Reagent and the bottle in a chemical waste container.

Figure 3. Examples of 2:1 Dilutions

4. Replace and secure the lid. Shake vigorously 10 to 20 times or vortex for at least 10 seconds.

Note One back-and-forth-movement is a single shake.

- 5. Incubate the sample for 10 minutes at room temperature.
- 6. Shake the specimen vigorously 10 to 20 times or vortex for at least 10 seconds. Incubate the sample at room temperature for an additional 5 minutes.

Note Ensure that the specimen is liquefied completely. If specimen is not liquefied, repeat step 6.

H.3 Preparing the Cartridge

If using a GeneXpert Dx instrument, start the test as soon as possible and within four hours of adding the Sample Reagent-treated sample to the cartridge. Once the sample is added to the cartridge, the cartridge should remain at room temperature prior to starting

Note the test within four hours. If using a GeneXpert Infinity system, be sure to start the test and put the cartridge on the conveyor within 30 minutes of adding the Sample Reagent-treated sample to the cartridge. Remaining shelf-life is tracked by the Xpertise software so that tests are run prior to the four hour on-board expiration.

- 1. Open the cartridge lid, and then open the sample container.
- 2. Using the provided transfer pipette, aspirate the liquefied sample to just above the line on the pipette. See Figure 4. Do not process the sample further if there is insufficient volume.



Figure 4. Aspirating to the Line on the Pipette

3. Transfer the sample into the sample chamber of the Xpert MTB/RIF Ultra cartridge. Dispense the sample slowly to minimize the risk of aerosol formation. See Figure 5.



Figure 5. Dispensing Decontaminated Liquefied Sample into the Sample Chamber of the Cartridge

Close the cartridge lid firmly. Remaining liquefied sample may be kept for up to 4 hours at 2 to 8 °C in case retesting is required.

H.4 Starting the Test

If you are running a GeneXpert Dx system, before you start the test, make sure that the system is running Important GeneXpert Dx software version 4.7b or higher and that the Xpert MTB/RIF Ultra assay definition file is imported into the software.

Important

If you are running a GeneXpert Infinity system, before you start the test, make sure that the system is running Xpertise software version 6.4b or higher and that the Xpert MTB/RIF Ultra assay definition file is imported into the software.

This section lists the basic steps for running the test. For detailed instructions, see the GeneXpert Dx System Operator Manual or the GeneXpert Infinity System Operator Manual, depending on the model that is being used.

Note The steps you follow can be different if the system administrator changed the default workflow of the system.

- Turn on the GeneXpert instrument:
 - If using the GeneXpert Dx instrument, first turn on the GeneXpert Dx instrument, and then turn on the computer. The GeneXpert software will launch automatically.

- If using the GeneXpert Infinity instrument, power up the instrument. On the Windows® desktop, double-click the Xpertise software shortcut icon on the Windows desktop.
- Log on to the GeneXpert Instrument System software using your user name and password. 2.
- In the GeneXpert System window, click Create Test (GeneXpert Dx) or Orders and Order Test (Infinity). 3.
- Scan or type in the Patient ID. If typing the Patient ID, make sure the Patient ID is typed correctly. The Patient ID is associated with the test results and is shown in the **View Results** window and all the reports.
- Scan or type in the Sample ID. If typing the Sample ID, make sure the Sample ID is typed correctly. The Sample ID is 5. associated with the test results and is shown in the **View Results** window and all the reports.

- 6. Scan the barcode on the Xpert MTB/RIF Ultra cartridge. Using the barcode information, the software automatically fills the boxes for the following fields: Select Assay, Reagent Lot ID, Cartridge SN, and Expiration Date.
- 7. Click Start Test (GeneXpert Dx) or Submit (Infinity). In the dialog box that appears, enter your password, if required.
- 8. For the GeneXpert Infinity System, place the cartridge on the conveyor belt. The cartridge will be automatically loaded, the test will run and the used cartridge will be placed into the waste container.

or

For the GeneXpert Dx Instrument:

- A. Open the instrument module door with the blinking green light and load the cartridge.
- B. Close the door. The test starts and the green light stops blinking. When the test is finished, the light turns off.
- C. Wait until the system releases the door lock before opening the module door. Then remove the cartridge.
- D. The used cartridges should be disposed in the appropriate specimen waste containers according to your institution's standard practices.

H.5 Viewing and Printing Results

This section lists the basic steps for viewing and printing results. For more detailed instructions on how to view and print the results, see the *GeneXpert Dx System Operator Manual* or the *GeneXpert Infinity System Operator Manual*, depending on the model being used.

Note

If reporting results using an LIS, confirm that LIS results match system results for the patient ID field; if results conflict, report the system results only.

- 1. Click the **View Results** icon to view results.
- 2. Upon completion of the test, click the **Report** button of the View Results window to view and/or generate a PDF report file.

I. Quality Control

CONTROL

Each test includes a Sample Processing Control (SPC) and Probe Check Control (PCC).

SPC—Ensures that the sample was correctly processed. The SPC contains non-infectious spores in the form of a dry spore cake that is included in each cartridge to verify adequate processing of MTB. The SPC verifies that lysis of MTB has occurred if the organisms are present and verifies that specimen processing is adequate. Additionally, this control detects specimen-associated inhibition of the real-time PCR assay.

The SPC should be positive in a negative sample and can be negative or positive in a positive sample. The SPC passes if it meets the validated acceptance criteria. The test result will be "Invalid" if the SPC is not detected in a negative test.

PCC—Before the start of the PCR reaction, the GeneXpert System measures the fluorescence signal from the probes to monitor bead rehydration, reaction tube filling, probe integrity, and dye stability. Probe Check passes if it meets the assigned acceptance criteria.

J. Interpretation of Results

The GeneXpert Instrument System generates the results from measured fluorescent signals and embedded calculation algorithms. The results can be seen in the **View Results** window. See Figure 6, Figure 7 and Figure 8 for specific examples, and see Table 2 for a list of all possible results.

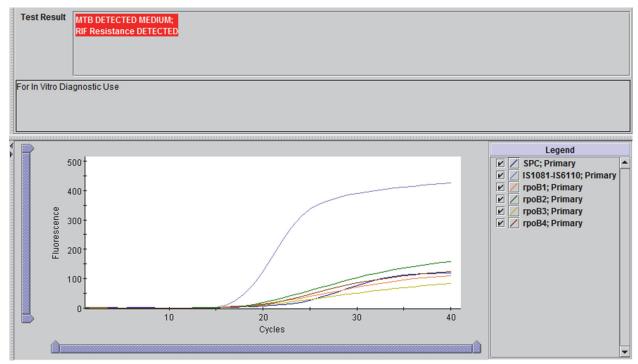


Figure 6. MTB DETECTED MEDIUM; RIF Resistance DETECTED (GeneXpert Dx Detailed User View)

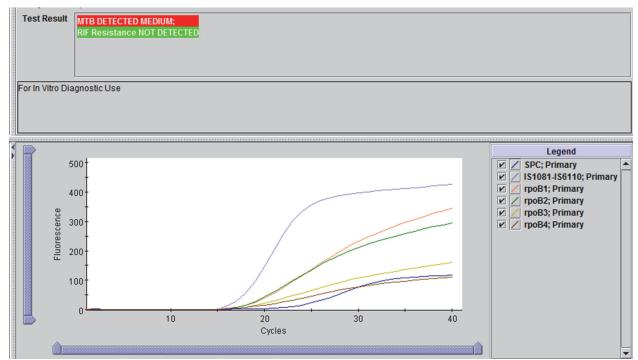


Figure 7. MTB DETECTED MEDIUM; RIF Resistance NOT DETECTED (GeneXpert Dx Detailed User View)

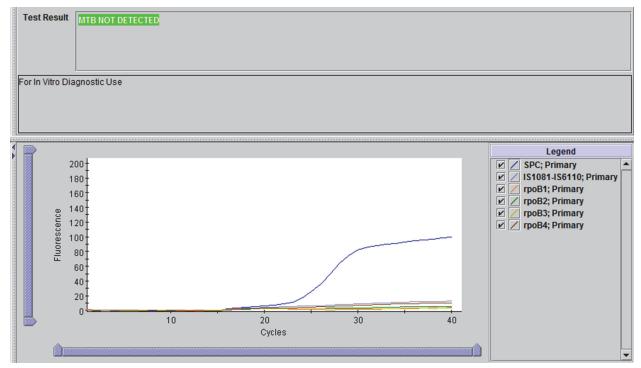


Figure 8. MTB NOT DETECTED (GeneXpert Dx Detailed User View)

Table 2. Xpert MTB/RIF Ultra Assay Results and Interpretation

Result	Interpretation			
MTB DETECTED HIGH; RIF Resistance DETECTED MTB DETECTED MEDIUM; RIF Resistance DETECTED	 The MTB target is present within the sample: A mutation in the <i>rpoB</i> gene target sequence has been detected. SPC: NA (not applicable). An SPC signal is not required because MTB amplification can compete with this control. Probe Check: PASS. All probe check results pass. 			
MTB DETECTED LOW; RIF Resistance DETECTED				
MTB DETECTED VERY LOW; RIF Resistance DETECTED				
MTB DETECTED HIGH; RIF Resistance NOT DETECTED	The MTB target is present within the sample: No mutation in the <i>rpoB</i> gene target sequence has been detected. SPC: NA (not applicable). An SPC signal is not required because MTB.			
MTB DETECTED MEDIUM; RIF Resistance NOT DETECTED	 SPC: NA (not applicable). An SPC signal is not required because MTB amplification can compete with this control. Probe Check: PASS. All probe check results pass. 			
MTB DETECTED LOW; RIF Resistance NOT DETECTED				
MTB DETECTED VERY LOW; RIF Resistance NOT DETECTED				

Table 2. Xpert MTB/RIF Ultra Assay Results and Interpretation (Continued)

Result	Interpretation
MTB DETECTED HIGH; RIF Resistance INDETERMINATE MTB DETECTED MEDIUM; RIF Resistance INDETERMINATE MTB DETECTED LOW; RIF Resistance	The MTB target is present within the sample: RIF resistance could not be determined due to invalid melt peaks. SPC: NA (not applicable). An SPC signal is not required because MTB amplification can compete with this control. Probe Check: PASS. All probe check results pass.
INDETERMINATE MTB DETECTED VERY LOW; RIF Resistance INDETERMINATE	
MTB Trace DETECTED; RIF Resistance INDETERMINATE	 The MTB target is present within the sample: RIF resistance cannot be determined due to insufficient signal detection. SPC: NA (not applicable). An SPC signal is not required because MTB amplification can compete with this control. Probe Check: PASS. All probe check results pass.
MTB NOT DETECTED	The MTB target is not detected within the sample: • SPC: PASS. The SPC met the acceptance criteria. • Probe Check: PASS. All probe check results pass.
INVALID	The presence or absence of MTB cannot be determined. The SPC does not meet the acceptance criteria, the sample was not properly processed, or PCR was inhibited. Repeat the test. See the Retest Procedure section of this document. • MTB INVALID: The presence or absence of MTB DNA cannot be determined. • SPC: FAIL. The MTB target result is negative, and the SPC Ct is not within valid range. • Probe Check: PASS. All probe check results pass.
ERROR	The presence or absence of MTB cannot be determined. Repeat the test. See the Retest Procedure section of this document. • MTB: NO RESULT • SPC: NO RESULT • Probe Check: FAIL. All or one of the probe check results failed. Note: If the probe check passed, the error is caused by a system component failure.
NO RESULT	The presence or absence of MTB cannot be determined. Repeat the test. See the Retest Procedure section of this document. A NO RESULT indicates that insufficient data were collected. For example, the operator stopped a test that was in progress. • MTB: NO RESULT • SPC: NO RESULT • Probe Check: NA (not applicable)

Table 3. Xpert MTB/RIF Ultra Assay: All Possible Results

TB Results

RIF Results

MTB DETECTED HIGH	RIF Resistance DETECTED
MTB DETECTED HIGH	RIF Resistance NOT DETECTED
MTB DETECTED HIGH	RIF Resistance INDETERMINATE
MTB DETECTED MEDIUM	RIF Resistance DETECTED
MTB DETECTED MEDIUM	RIF Resistance NOT DETECTED
MTB DETECTED MEDIUM	RIF Resistance INDETERMINATE
MTB DETECTED LOW	RIF Resistance DETECTED
MTB DETECTED LOW	RIF Resistance NOT DETECTED
MTB DETECTED LOW	RIF Resistance INDETERMINATE
MTB DETECTED VERY LOW	RIF Resistance DETECTED
MTB DETECTED VERY LOW	RIF Resistance NOT DETECTED
MTB DETECTED VERY LOW	RIF Resistance INDETERMINATE
MTB Trace ^a DETECTED	RIF Resistance INDETERMINATE
MTB NOT DETECTED	
INVALID	
ERROR	
NO RESULT	
	-

a. A Trace result call means that low levels of MTB are detected but no RIF resistant result is detected. This occurs due to the increased sensitivity of TB detection using multi-copy targets IS6110 and IS1081 as opposed to RIF resistance detection using the single copy *rpoB* gene. Therefore a RIF resistant or susceptible result cannot be determined in a Trace sample. The Trace sample is always RIF Resistance INDETERMINATE.

J.1 Reasons to Repeat the Assay

Repeat the test using a new cartridge if one of the following test results occurs.

- An INVALID result indicates that the SPC failed. The sample was not properly processed or PCR is inhibited.
- An **ERROR** result indicates that the PCC failed and the assay was aborted possibly due to the reaction tube being filled improperly, a reagent probe integrity problem was detected, because the maximum pressure limits were exceeded, or a GeneXpert module failed.
- A NO RESULT indicates that insufficient data were collected. For example, the operator stopped a test that was in progress.

J.2 Retest Procedure

If you have leftover fresh sputum or reconstituted sediment, always use new SR to decontaminate and liquefy the sputum or the sediment before running the assay. See Section H., Assay Procedure or Section H.2, Procedure for Unprocessed Sputum.

If you have a sufficient leftover SR-treated sample and are within 4 hours of the initial addition of SR to the sample, you can use the leftover sample to prepare and process a new cartridge. When retesting, always use a new cartridge and start the test immediately. See Section H.3, Preparing the Cartridge.

K. Limitations

Because the detection of MTB is dependent on the number of organisms present in the sample, reliable results are dependent on proper sample collection, handling, and storage. Erroneous test results might occur from improper sample collection, handling or storage, technical error, sample mix-up, or an insufficient concentration of starting material. Careful compliance to the instructions in this insert is necessary to avoid erroneous results.

A positive test result does not necessarily indicate the presence of viable organisms. It is, however, presumptive for the presence of MTB and Rifampin resistance.

Mutations or polymorphisms in primer or probe binding regions may affect detection of new or unknown MDR-MTB or rifampin resistant strains resulting in a false rifampin-sensitive result.

The Xpert MTB/RIF Ultra Assay performance has not been evaluated in patients less than eighteen years of age.

The Xpert MTB/RIF Ultra Assay does not provide confirmation of rifampin susceptibility since mechanisms of rifampin resistance other than those detected by this device may exist that may be associated with a lack of clinical response to treatment. Specimens that have both MTB-complex DNA and rifampin-resistance associated mutations of the *rpoB* gene detected by the Xpert MTB/RIF Ultra Assay should be considered for additional drug susceptibility testing.

The performance of the Xpert MTB/RIF Ultra test is dependent on operator proficiency and adherence to assay procedures. Assay procedural errors may cause false positive or false negative results. All device operators should have appropriate device training.

L. Clinical Performance Characteristics

This section lists the performance characteristics of the Xpert MTB/RIF Ultra Assay.

L.1 Clinical Study Design

The performance characteristics of the Xpert MTB/RIF Ultra Assay were evaluated for the detection of MTB-complex DNA and for the detection of RIF-resistance associated mutations in sputum specimens relative to results from culture (solid and/or liquid media) and drug susceptibility testing (DST), respectively. This multi-center study used prospective and archived direct (raw) sputum or concentrated sediment specimens collected from subjects 18 years or older. Subjects included pulmonary TB suspects on no TB treatment or less than 3 days of treatment within 6 months of the study start (TB suspects) as well as previously TB treated subjects who were suspected of multi-drug resistant TB (MDR TB suspects). The study was conducted worldwide (Belarus, Brazil, China, Georgia, Germany, India, Italy, Kenya, Peru, South Africa, Uganda, Vietnam and the United States). The sensitivity and specificity of the Xpert MTB/RIF Ultra assay for MTB detection were evaluated using data from only the TB suspects; whereas the data from the MDR TB suspects were combined to evaluate the performance of RIF resistance.

The specimens came from study subjects, 61% male (n=1111), 35% female (n=648); for 4% (n=76) gender was unknown. They were from geographically diverse regions: 12% (n=217) were from the US (California, New York and Florida) and 88% (n=1618) were from countries outside the US (Belarus, Brazil, China, Georgia, Germany, India, Italy, South Africa, Kenya, Peru, Vietnam and Uganda). Of the 1835 specimens, 1228 were prospectively collected and 607 were from frozen archived specimen banks.

L.2 Xpert MTB/RIF Ultra Assay Performance vs. MTB Culture

Up to three sputum specimens were collected from each study subject for use in the clinical study. For prospective specimens, the first sputum specimen was tested by the Xpert MTB/RIF Ultra Assay and the second two specimens were used for TB culture. For archived specimens, culture results were available from the standard of care method and Xpert MTB/RIF Ultra Assay was performed using the first specimen with sufficient volume. If the assay result was non-determinate (ERROR, INVALID or NO RESULT), the specimen was retested if there was sufficient volume. Overall, 1.0% of tested samples from eligible subjects (19/1854; 95% CI: 0.7, 1.6) were non-determinate. The acid fast bacilli (AFB) smear status for a subject was determined by Auramine-O (AO) fluorescent or Ziehl-Neelsen (ZN) smear stain from the specimen with the corresponding Xpert MTB/RIF Ultra Assay result. The MTB culture status for all subjects was defined based on the MTB culture result of all specimens collected within a seven day period for that subject.

The performance of the Xpert MTB/RIF Ultra Assay for detection of MTB relative to MTB culture, stratified by AFB smear status, is shown in Table 4. The sensitivity in smear positive and smear negative specimens was 99.5% (426/428), 95% CI: 98.3, 99.9 and 73.3% (200/273), 95% CI: 67.7, 78.2, respectively. The overall specificity of the Xpert MTB/RIF Ultra Assay regardless of AFB smear was 95.5% (1222/1280), 95% CI: 94.2, 96.5.

Table 4. Xpert MTB/RIF Ultra Assay Performance vs. MTB Culture

		Smear/Culture				
		Positive		Negative		
		AFB Smear +	AFB Smear -	Overall Culture +	Overall Total Culture -	
Xpert	MTB DETECTED	426	200	630 ^a	58	688
MTB/RIF Ultra	MTB NOT DETECTED	2	73	75	1222	1297
Assay	Total	428	273	705	1280	1985

Performance in Smear Positive:

Sensitivity: 99.5% (426/428), 95% CI: 98.3, 99.9

Performance in Smear Negative:

Sensitivity: 73.3% (200/273), 95% CI: 67.7, 78.2

Performance Overall:

Sensitivity: 89.4% (630/705), 95% CI: 86.9, 91.4 Specificity: 95.5% (1222/1280), 95% CI: 94.2, 96.5

The performance of the Xpert MTB/RIF Ultra Assay for detection of MTB relative to MTB culture, stratified by Non-US vs. US sites is shown in Table 5. Among 1985 specimens, there were 1768 specimens from Non-US sites and 217 from US sites.

Table 5. Xpert MTB/RIF Ultra Assay vs. MTB Culture by Non-US vs. US Sites

	Non-US		U	S
	N	Percent (95% CI)	N	Percent (95% CI)
Sensitivity Smear Pos	380/382	99.5% (98.1,99.9)	46/46	100.0% (92.3, 100)
Sensitivity Smear Neg	180/245	73.5% (67.6, 78.6)	20/28	71.4% (52.9, 84.7)
Overall Sensitivity	564/631 ^a	89.4% (86.7, 91.6)	66/74	89.2% (80.1, 94.4)
Overall Specificity	1080/1137	95.0% (93.6, 96.1)	142/143	99.3% (96.1, 99.9)

a. Smear results were not available for 4 culture positive specimens.

a. Smear results were not available for 4 culture positive specimens.

L.3 Xpert MTB/RIF Ultra Assay Performance vs. Culture by Smear Type

The performance of the Xpert MTB/RIF Ultra Assay for detection of MTB was determined relative to MTB culture in specimens with AFB smear performed by AO and ZN. Results are shown in Table 6. Among 1985 specimens, there were 1810 specimens with AO smears and 175 with ZN smears.

Table 6. Performance of Xpert MTB/RIF Ultra Assay vs. MTB Culture by Auramine O (AO) and Ziehl-Neelsen (ZN) Staining Methods

	Auramine	O Method	Ziehl-Neels	sen Method
	N	Percent (95% CI)	N	Percent (95% CI)
Sensitivity Smear Pos	386/388	99.5% (98.1,99.9)	40/40	100% (91.2, 100)
Sensitivity Smear Neg	153/219	69.9% (63.5, 75.6)	47/54	87.0% (75.6, 93.6)
Overall Sensitivity	543/611 ^a	88.9% (86.1, 91.1)	87/94	92.6% (85.4, 96.3)
Overall Specificity	1145/1199	95.5% (94.2, 96.5)	77/81	95.1% (88.0, 98.1)

a. Smear results were not available for 4 culture positive specimens.

L.4 Xpert MTB/RIF Ultra Assay Performance vs. Culture by Specimen Type

The performance of the Xpert MTB/RIF Ultra Assay for detection of MTB was determined relative to MTB culture in unprocessed sputum and concentrated sputum sediment specimens. Results are shown in Table 7. Among 1895 specimens, there were 1543 unprocessed sputum specimens and 442 concentrated sputum sediment specimens.

Table 7. Xpert MTB/RIF Ultra Assay vs. MTB Culture by Specimen Type

	Direct Sputum		Sputum S	Sediments
	N	% (95% CI)	N	% (95% CI)
Sensitivity Smear Pos	323/324	99.7% (98.3, 99.9)	103/104	99.0% (94.8, 99.8)
Sensitivity Smear Neg	168/229	73.4% (67.3, 78.7)	32/44	72.7% (58.2, 83.7)
Overall Sensitivity	495/557 ^a	88.9% (86.0, 91.2)	135/148	91.2% (85.6, 94.8)
Overall Specificity	937/986	95.0% (93.5, 96.2)	285/294	96.9% (94.3, 98.4)

a. Smear results were not available for 4 culture positive specimens.

L.5 Xpert MTB/RIF Ultra Assay Performance vs. Drug Susceptibility Testing for RIF

MTB positive culture isolates were tested for drug susceptibility (DST) to rifampin using the agar proportion method with Middlebrook or Lowenstein-Jensen media, the Thermo Scientific SensititreTM Mycobacterium tuberculosis MIC Plate or the BD BACTECTM MGITTM 960 SIRE assay. The performance of the Xpert MTB/RIF Ultra Assay for detection of RIF-resistance associated mutations was determined relative to the DST results of the MTB culture isolates.

Results for the detection of RIF resistance associated mutations are reported by the Xpert MTB/RIF Ultra Assay only when the *rpoB* gene sequence of MTB-complex was detected by the device. The performance of RIF susceptibility/resistance are reported in Table 8. Specimens with DST not done, **MTB NOT DETECTED** and **MTB DETECTED**; **RIF Resistance INDETERMINATE** were excluded from the analysis. Sixty-three (63) of 67 specimens with RIF indeterminate results were **MTB Trace DETECTED**; **RIF Resistance INDETERMINATE**.

	Drug Susceptibility Test					
		RIF Resistant	RIF Susceptible	Total		
IF Ultra	MTB DETECTED; RIF Resistance DETECTED	128	12 ^a	140		
rt MTB/RIF	MTB DETECTED; RIF Resistance NOT DETECTED	5 ^b	314	319		
Xpert	Total	133	326	459		
		Sensitivity: 96.2% (128/133), 95% CI: 91.5, 98.4 Specificity: 96.3% (314/326), 95% CI: 93.7, 97.9				

Table 8. Xpert MTB/RIF Ultra Performance vs. DST

L.6 Xpert MTB/RIF Ultra Assay Performance vs. the Xpert MTB/RIF Assay

One thousand five hundred ninety-four (1594) specimens were tested by both the Xpert MTB/RIF Ultra Assay and the Xpert MTB/RIF Assay. The overall percent agreement between the assays was 96.5% [(1538/1594) 95% CI: 95.5, 97.3]. The positive percent agreement and the negative percent agreement were 99.2% [(491/495) 95% CI: 97.9, 99.7] and 95.3% [(1047/1099) 95% CI: 93.8, 96.4], respectively.

M. Analytical Performance Characteristics

M.1 Interfering Substances

A study was performed in artificial sputum matrix to assess the effects of potential interfering substances with the Xpert MTB/RIF Ultra Assay. A total of 32 potentially interfering substances were evaluated. Potentially endogenous interfering substances may include, but are not limited, to blood, pus (white blood cells), cells from the respiratory tract, mucin, human DNA, and gastric acid from the stomach. Other potentially interfering substances may include anesthetics, antibiotics, antibacterial, antituberculosis drugs, anti-viral drugs, bronchodilators, inhaled bronchodilators, live intranasal influenza virus vaccine, germicidal mouthwash, specimen processing reagents, *Pneumocystis jiroveci* medication, homeopathic allergy relief medications, nasal corticosteroids, nasal gels, nasal sprays, oral anesthetics, oral expectorants, neutralizing buffers, and tobacco. These substances are listed in Table 9 with active ingredients and concentrations tested shown. Positive and negative samples were included in this study. Positive samples were tested near at 3 times the analytical limit of detection using BCG cells in replicates of 8. Negative samples, comprised of the substance absent the MTB strain, were tested per substance in replicates of 8 to determine the effect on the performance of the sample processing control (SPC).

No inhibitory effect was observed for any of the 32 potentially interfering substances tested (Table 9).

a. Discrepant sequencing results: 11 of 12 RIF resistant, 1 of 12 not available.

b. Discrepant sequencing results: 4 of 5 RIF susceptible, 1 of 5 not available.

Table 9. Interfering Substances

Blood (human) Germicidal Mouthwash Chlorhexidine gluconate (0.12%), 20°0 Specimen Processing Reagents Cetylpyridinium chloride, 1% in 2% N Specimen Processing Reagents Cetylpyridinium chloride, 1% in 2% N Specimen Processing Reagents Cetylpyridinium chloride, 1% in 2% N M Citrate	Tested
Specimen Processing Reagents Cetylpyridinium chloride, 1% in 2% N Specimen Processing Reagents Cetylpyridinium chloride, 1% in 2% N Cetylpyridinium chloride, 1% in 2% N	5% (v/v)
Specimen Processing Reagents Cetylpyridinium chloride, 1% in 2% No. Specimen Processing Reagents Cetylpyridinium chloride, 1% in 2% No.	% solution 20% (v/v)
Specimen Processing Reagents Cetylpyridinium chloride, 1% in 2% N/	0.5% (v/v) in 1% NaCl
	0.5% (v/v) in 1% NALC
	ALC plus 25 0.5% (v/v) in 1% NALC plus 12.5 mM Citrate
Gastric Acid pH 3 to 4 solution in water, neutralize sodium bicarbonate	ed with 100% (v/v)
Human DNA/Cells HELA 229	10 ⁶ cells/mL
Antimycotic; Antibiotic Nystatin oral suspension, 20%	20% (v/v)
White Blood Cells (human) WBC/Pus matrix (30% buffy coat; 30% plasma; 40% PBS)	% 100% (v/v)
Anesthetics (endotracheal intubation) Lidocaine HCl 4%	30% (v/v)
Nebulizing solutions NaCl 5% (w/v)	5% (w/v)
Mucin 5% (w/v)	5% (w/v)
Antibacterial, systemic Levofloxacin 25 mg/mL	5 mg/mL
Nasal corticosteroids Fluticasone 500 mcg/spray	5 μg/mL
Inhaled bronchodilators Albuterol Sulfate 2.5 mg/3mL	100 μg/mL
Oral anesthetics Orajel (20% Benzocaine)	5% (w/v)
Anti-viral drugs Acyclovir, IV 50 mg/mL	50 μg/mL
Antibiotic, nasal ointment Neosporin (400U Bacitracin, 3.5 mg 5000U Polymyxin B)	Neomycin, 5% (w/v)
Tobacco Nicogel (40% tobacco extract)	0.5% (w/v)
Anti-tuberculosis drugs Streptomycin 1mg/mL	25 μg/mL
Anti-tuberculosis drugs Ethambutol 1 mg/mL	50 μg/mL
Anti-tuberculosis drugs Isoniazid 1 mg/mL	50 μg/mL
Oral expectorants Guaifenesin (400mg/tablet)	5 mg/mL
Anti-tuberculosis drugs Pyrazinamide 10 mg/mL	10 μg/mL
Nasal gel (Homeopathic) Zicam gel	50% (w/v)
Nasal spray Phenylephrine 0.5%	1% (v/v)
Anti-tuberculosis drugs Rifampicin 1mg/mL	25 μg/mL
Allergy relief medicine (Homeopathic) Tea tree oil (<5% Cineole, >35% Terp	oinen- 4-01) 0.5% (v/v)
Live infranasal influenza virus vaccine Live influenza virus vaccine FluMist	5% (v/v)
Pneumocystis jiroveci medication Pentamidine	300 ng/mL (v/v)
Bronchodilator Epinephrine (injectable formulation)	1 mg/mL
Anti-tuberculosis drugs Amoxicillin	25 μL

M.2 Analytical Sensitivity

Additional studies were performed to determine the 95% confidence interval for the analytical limit of detection (LoD) of this assay. The limit of detection is defined as the lowest number of colony forming units (CFU) per sample that can be reproducibly distinguished from negative samples with 95% confidence. The analytical LoD was determined by testing 20 replicates of different concentrations of *M. tuberculosis* (H37Rv) cells spiked into negative clinical sputum samples.

Under the conditions of the study, results indicate that the LoD point estimate for *M. tuberculosis* is 11.8 CFU/mL with a 95% confidence interval ranging from 8.6 CFU to 15 CFU. The estimate and confidence levels were determined using probit analysis with data (number of positives per number of tests at each level) taken at different concentrations.

M.3 Analytical Specificity (Exclusivity)

Cultures of 30 nontuberculous mycobacteria (NTM) strains were tested with the Xpert MTB/RIF Ultra Assay. Three replicates of each isolate were spiked into buffer and tested at a concentration of $\geq 10^7$ CFU/mL. See Table 10.

Mycobacterium avium subsp. avium	Mycobacterium scrofulaceum
Mycobacterium celatum	Mycobacterium simiae
Mycobacterium chelonae	Mycobacterium szulgai
Mycobacterium gordonae	Mycobacterium thermoresistibile
Mycobacterium haemophilum	Mycobacterium triviale
Mycobacterium abscessus	Mycobacterium vaccae
Mycobacterium asiaticum	Mycobacterium xenopi
Mycobacterium flavescens	Mycobacterium smegmatis
Mycobacterium fortuitum subsp. fortuitum	Mycobacterium interjectum
Mycobacterium gastri	Mycobacterium peregrinum
Mycobacterium genavense	Mycobacterium mucogenicum
Mycobacterium intracellulare	Mycobacterium goodii
Mycobacterium kansasii	Mycobacterium shimodei
Mycobacterium malmoense	Mycobacterium phlei
Mycobacterium marinum	Mycobacterium terrae

Table 10. NTM Strains Tested for Specificity

Under the conditions of the study, all of the NTM isolates were reported as **MTB NOT DETECTED**. Positive and negative controls were included in the study. The specificity was 100%.

Additionally, in order to determine if high concentrations of NTM would interfere with the detection of low levels of TB, six of the strains listed in Table 10 were mixed with the TB strain H37Rv in sputum to a final concentration of 10⁶ CFU/mL NTM and 36 CFU/mL H37Rv.

NTM strains tested for ability to interfere with TB (H37Rv) detected included:

- M. abscessus, ATCC 19977
- *M. avium* National Jewish Hospital clinical isolates
- M. celatum, National Jewish Hospital clinical isolates
- M. kansasii, ATCC 12478
- M. gordonae, ATCC 14470
- M. intracellulare, National Jewish Hospital clinical isolates

The tested NTM strains did not interfere with the detection of 36 CFU/mL of *M. tuberculosis*; thus, the signals were the same as when H37Rv was tested alone.

M.4 Species/Strains Tested for Specificity

The following microorganisms including Gram-negative bacteria, Gram-positive bacteria, fungal organisms, viruses and yeast were tested for false positivity in the Xpert MTB/RIF Ultra Assay. The replicates of each isolate were spiked onto buffer and tested at a concentration of $\geq 10^7$ CFU/mL (bacteria and fungal strains) or $\geq 10^6$ copies/mL (genomic DNA for bacteria and fungi) and $\geq 10^5$ TCID₅₀ /mL (virus strains).

Acinetobacter baumannii	Klebsiella pneumoniae	Respiratory Syncytial Virus Type B
Aspergillus fumigatus	Moraxella catarrhalis	Rhinovirus
Candida albicans	Neisseria meningitidis	Staphylococcus aureus
Chlamydophila pneumoniae	Neisseria mucosa	Staphylococcus epidermidis
Citrobacter freundii	Nocardia asteroides	Stenotrophomonas maltophilia
Corynebacterium xerosis	Parainfluenza Virus Type 1	Streptococcus agalactiae
Coronavirus	Parainfluenza Virus Type 2	Streptococcus mitis
Enterobacter cloacae	Parainfluenza Virus Type 3	Streptococcus mutans
Escherichia coli	Pseudomonas aeruginosa	Streptococcus pneumoniae
Haemophilus influenzae	Respiratory Syncytial Virus Type A	Streptococcus pyogenes
Human metapneumovirus (hMPV) 16 Type A1		

Table 11. Species and Strains

Under the conditions of the study, all of the microorganisms tested were reported as **MTB NOT DETECTED**. Positive and negative controls were included in the study. The specificity was 100%.

M.5 Analytical Inclusivity

Thirty-seven MTB-complex strains consisting of 16 rifampin-susceptible strains with a wild-type *rpoB* core region and 21 rifampin-resistant strains were tested using the Xpert MTB/RIF Ultra Assay. DNA samples from a total of 37 MTB strains were tested on the GeneXpert using an Xpert MTB/RIF Ultra protocol modified for DNA testing. The final reaction components and PCR cycling conditions were unchanged from the protocol designed for patient sample testing. Twelve of the strains were from the WHO/TDR collection and 6 from the laboratory collection at Rutgers University. Collectively these strains represent isolates from 8 countries and contained 21 RIF-resistant isolates comprised of single, double and one triple *rpoB* core region mutations. The samples were tested by adding 100 µL of the DNA sample to the lysate chamber of the cartridge. The negative reactions used buffer as the sample. The assay correctly identified all 16 wild-type strains and correctly identified rifampin resistance in 18 of 21 strains resistant to rifampin with mutations in the *rpoB* core region. Indeterminate rifampin results were obtained for 3 mutant strains.

M.6 Analytical Inactivation of Mycobacteria in Sputum Samples

The disinfection capability of the Xpert MTB/RIF Ultra sample reagent was determined using a standardized quantitative tuberculocidal culture method. Samples of sputum were spiked with a high concentration of viable *M. bovis*, mixed with sample reagent at a ratio of 2:1, and incubated for 15 minutes. Following incubation the sample reagent/sputum mixture was neutralized by dilution and filtration and then cultured. The viability of the *M. bovis* organisms from the treated sputum was reduced by at least 6 logs relative to the un-treated control.

Each laboratory must determine the effectiveness of the sample reagent disinfection properties using their own standardized methods and must adhere to recommended biosafety regulations.

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O. Cepheid Headquarters Locations

Corporate Headquarters	European Headquarters	
Cepheid 904 Caribbean Drive Sunnyvale, CA 94089 USA	Cepheid Europe SAS Vira Solelh 81470 Maurens-Scopont France	
Telephone: +1 408 541 4191	Telephone: +33 563 825 300	
Fax: +1 408 541 4192	Fax: +33 563 825 301	
www.cepheid.com	www.cepheidinternational.com	

P. Technical Assistance

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- Error messages (if any)
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Region	Telephone	Email
US	+ 1 888 838 3222	techsupport@cepheid.com
Australia and New Zealand	+ 1800 130 821 + 0800 001 028	techsupportANZ@cepheid.com
Brazil and Latin America	+ 55 11 3524 8373	latamsupport@cepheid.com
China	+ 86 021 5406 5387	techsupportchina@cepheid.com
France	+ 33 563 825 319	support@cepheideurope.com
Germany	+ 49 69 710 480 480	support@cepheideurope.com
India, Bangladesh, Bhutan, Nepal, and Sri Lanka	+ 91 11 48353010	techsupportindia@cepheid.com
Italy	+ 39 800 902 567	support@cepheideurope.com
South Africa	+ 27 861 22 76 35	support@cepheideurope.com
United Kingdom	+ 44 3303 332 533	support@cepheideurope.com
Belgium, Netherlands and Luxembourg	+33 563 825 319	support@cepheideurope.com
Other European, Middle East, and African countries	+ 33 563 825 319 + 971 4 253 3218	support@cepheideurope.com
Other countries not listed	+ 1 408 400 8495	techsupport@cepheid.com

Contact information for other Cepheid offices is available on our website at www.cepheid.com or www.cepheidinternational.com under the **SUPPORT** tab. Select the **Contact Us** option.

Q. Table of Symbols

Symbol	Meaning
REF	Catalog number
IVD	In vitro diagnostic medical device
2	Do not re-use
LOT	Batch code
Ţ <u>i</u>	Consult instructions for use
\triangle	Caution
····	Manufacturer
썺	Country of manufacture
\sum	Contains sufficient for <n> tests</n>
CONTROL	Control
\square	Expiration date
CE	CE marking – European Conformity
	Temperature limitation
	Biological risks
	Flammable Liquids
T. B.	Skin Corrosion
&	Severe Health Hazards



Cepheid AB Röntgenvägen 5 SE-171 54 Solna, Sweden

