



CERTIFICATION

AOAC[®] Performance TestedSM

Certificate No.

031002

The AOAC Research Institute hereby certifies the test kit known as:

BAX[®] System Real-Time PCR Assay for *E. coli* O157:H7

manufactured by

Hygiena

2 Boulden Circle

New Castle, DE 19720

USA

This method has been evaluated in the AOAC[®] *Performance Tested Methods*SM Program and found to perform as stated by the manufacturer contingent to the comments contained in the manuscript. This certificate means that an AOAC[®] Certification Mark License Agreement has been executed which authorizes the manufacturer to display the AOAC *Performance Tested*SM certification mark along with the statement - "THIS METHOD'S PERFORMANCE WAS REVIEWED BY AOAC RESEARCH INSTITUTE AND WAS FOUND TO PERFORM TO THE MANUFACTURER'S SPECIFICATIONS" - on the above mentioned method for a period of one calendar year from the date of this certificate (December 03, 2019 – December 31, 2020). Renewal may be granted at the end of one year under the rules stated in the licensing agreement.

Scott Coates

Scott Coates, Senior Director
Signature for AOAC Research Institute

December 03, 2019

Date

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| METHOD AUTHORS ORIGINAL VALIDATION: Frank Burns, Lois Fleck, Bridget Andaloro, Eugene Davis, Jeff Rohrbeck, George Tice, and Morgan Wallace MODIFICATION JULY 2013: Steve Hoelzer, F. Morgan Wallace, Lois Fleck, Deana DiCosimo, Jacqueline Harris, Bridget Andaloro, Andrew Farnum, Eugene Davis, and Jeff Rohrbeck | SUBMITTING COMPANY DuPont ESL Building 400 Route 141 & Henry Clay Road Wilmington, DE 19880-0400 | CURRENT SPONSOR Hygiena 2 Boulden Circle New Castle, DE 19720 USA |
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| KIT NAME(S) Bax® System Real-Time PCR Assay for <i>E. coli</i> O157:H7 | CATALOG NUMBERS BAX® Assay KIT2000, MED2003 (MP Media) |
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| INDEPENDENT LABORATORY Food Safety Net Laboratory Services USA | AOAC EXPERTS AND PEER REVIEWERS Yi Chen ¹ , Michael Brodsky ² , Wayne Ziemer ³ ¹ US FDA, FCSAN, College Park, MD, USA ² Brodsky Consulting, Thornhill, Ontario, CANADA ³ Consultant, Loganville, GA, USA |
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| APPLICABILITY OF METHOD Target organism – <i>E. coli</i> O157:H7 Matrices – Ground beef (65 g), beef trim (375 g), spinach (25 g), and lettuce (25 g) Performance claims - Equivalent or better performance than the appropriate reference method | REFERENCE METHOD <i>Microbiology Laboratory Guidebook</i> (January 28, 2008) MLG 5.04, USDA Food Safety and Inspection Service, Office of Public Health and Science (Accessed December 18, 2009), http://www.fsis.usda.gov/PDF/MLG_5_04.pdf (2) |
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| ORIGINAL CERTIFICATION DATE March 09, 2010 | CERTIFICATION RENEWAL RECORD Renewed Annually through December 2020 |
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| METHOD MODIFICATION RECORD | SUMMARY OF MODIFICATION |
| <ol style="list-style-type: none"> July 2013 March 2017 Level 1 January 2018 Level 1 Renewal Modification May 2019 Level 1 December 2019 Level 1 Renewal Modification | <ol style="list-style-type: none"> Addition of Thermal Block for automated sample lysis Name change from DuPont Nutrition & Health to Qualicon Diagnostics LLC., a Hygiena company Editorial update inserts, manuals, labels to Hygiena Editorial updates to inserts and corporate address update Editorial/clerical changes to insert. |

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|--|--|
| Under this AOAC® <i>Performance Tested</i> SM License Number, 031002 this method is distributed by: NONE | Under this AOAC® <i>Performance Tested</i> SM License Number, 031002 this method is distributed as: NONE |
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PRINCIPLE OF THE METHOD (1)

PCR Amplification - The BAX® System Real-Time *E. coli* O157:H7 Assay uses the Polymerase Chain Reaction (PCR) to amplify specific fragments of bacterial DNA, which are stable and unaffected by growth environment. The fragments are genetic sequences that are unique to the *E. coli* O157:H7 serotype, thus providing a highly reliable indicator that the organism is present. The BAX® System simplifies the PCR process by combining the requisite primers, polymerase and nucleotides into a stable, dry, manufactured tablet already packaged inside the PCR tubes. After amplification, these tubes remain sealed for the detection phase, significantly reducing the potential for contamination with one or more molecules of amplified PCR product.

Fluorescent real time detection - This automated BAX® System method uses fluorescent detection to analyze PCR product. One PCR primer for each target (two *E. coli* O157:H7 specific targets and an internal control) contains a fluorescent dye (three different dyes, one for each target) as a constituent of the primer as well as a quencher (the uni-molecular combination of a primer, fluorescent dye and quencher constitute a Scorpion™ Probe). When incorporated into a PCR product, the dye and quencher are spatially separated, which causes an increase in emission signal. The BAX® System measures the magnitude and characteristics of fluorescent signal change. An analysis by the BAX® System software algorithm then evaluates that data to determine a positive or negative result which is displayed as described below.

DISCUSSION OF THE VALIDATION STUDY (1)

Multiple replicates of the beef trim protocol were performed since this is the most heavily tested matrix for *E. coli* O157:H7 in the U.S. In addition, many corporate customers, as well as governments outside the U.S. are requesting data from samples comprising >50 positive samples at a spike level in the 1-2 cfu per analytical portion range. The use of data from multiple strains for validation on beef trim has also been requested. Across all matrices the BAX® System demonstrated equivalent or statistically better performance compared to the corresponding appropriate reference method. Since this study was completed, the FDA BAM method for the detection of EHEC has been substantively altered. Additional studies are planned to address the performance of the BAX® method relative to the revised reference method and if necessary, changes will be made using the PTM method modification process. Additionally, the USDA-FSIS is considering new validation guidelines for 375g trim testing, but since these guidelines are not available yet, and since the protocol for these studies was approved in April, these differences will be addressed through the AOAC-RI method modification process when the new USDA requirements are available.

| Strain | Source | Strain | Assay Result | Strain | Source | Strain | Assay Result |
|--------|-------------------|------------------------------|--------------|--------|-------------------|----------------------------------|--------------|
| 12836 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12848 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12830 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12859 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12832 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12860 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12833 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12861 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12844 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12862 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12845 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12863 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12846 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12874 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12835 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12875 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12834 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12876 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12839 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12857 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12840 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12858 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12841 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12869 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12842 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12870 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12843 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12871 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12854 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12873 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12855 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12884 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12856 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12885 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12837 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12887 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12849 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12867 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12850 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12868 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12851 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12879 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12852 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12880 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12853 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12881 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12864 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12882 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12865 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12883 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12847 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12810 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 12813 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS | 12816 | PSU Reference Lab | <i>E. coli</i> O157:H7 | POS |
| 2485 | Unknown | <i>E. coli</i> O157:HNM | POS | 8301 | Unknown | <i>E. coli</i> O157:HNM | POS |
| 5893 | Unknown | <i>E. coli</i> O157:HNM | POS | 8302 | Unknown | <i>E. coli</i> O157:HNM | POS |
| 5894 | Unknown | <i>E. coli</i> O157:HNM | POS | TD8136 | Bovine | <i>E. coli</i> O157:H7 Cluster A | POS |
| MA06 | Peter Feng, FDA | <i>E. coli</i> O157:H7 rough | POS | | | | |

| Strain # | Source | Strain | Result | Strain # | Source | Strain | Result |
|----------|------------|--------------------------------|--------|----------|--------------------|--|--------|
| DD1081 | Unknown | <i>Shigella boydii</i> | NEG | DD2434 | Unknown | <i>E. coli</i> O1:H7 | NEG |
| DD11348 | Unknown | <i>Enterobacter sakazakii</i> | NEG | DD2443 | Unknown | <i>E. coli</i> O157:H19 | NEG |
| DD1152 | Pate' | <i>Listeria monocytogenes</i> | NEG | DD2491 | Unknown | <i>E. coli</i> O2:H7 | NEG |
| DD1261 | Duck | <i>Salmonella newport</i> | NEG | DD2520 | Unknown | <i>E. coli</i> O113:H7 | NEG |
| DD13249 | raw shrimp | <i>Vibrio parahaemolyticus</i> | NEG | DD2614 | Human feces | <i>Edwardsiella tarda</i> | NEG |
| DD1716 | Unknown | <i>E. coli</i> O158:H23 | NEG | DD2901 | Cream cake | <i>Bacillus cereus</i> | NEG |
| DD1718 | Unknown | <i>E. coli</i> O128:H2 | NEG | DD2992 | Unknown | <i>Salmonella enterica</i> serovar Lille | NEG |
| DD1719 | Unknown | <i>E. coli</i> O28:HNM | NEG | DD3017 | Unknown | <i>Salmonella dublin</i> | NEG |
| DD1720 | Unknown | <i>E. coli</i> O26:HNM | NEG | DD3019 | Unknown | <i>Salmonella dublin</i> | NEG |
| DD1721 | Unknown | <i>E. coli</i> O114:H32 | NEG | DD3064 | Environmental swab | <i>Morganella morganii</i> | NEG |
| DD1722 | Unknown | <i>E. coli</i> O127:HNM | NEG | DD3981 | urine | <i>Enterococcus faecalis</i> | NEG |
| DD1723 | Unknown | <i>E. coli</i> O119:H27 | NEG | DD3982 | Blood culture | <i>Pseudomonas aeruginosa</i> | NEG |
| DD1724 | Unknown | <i>E. coli</i> O18:H14 | NEG | DD3998 | Bovine mastitis | <i>Streptococcus equi</i> | NEG |
| DD1725 | Unknown | <i>E. coli</i> O125:H19 | NEG | DD4160 | Howler monkey | <i>Staphylococcus aureus</i> | NEG |
| DD1777 | Unknown | <i>Salmonella enterica</i> | NEG | DD5588 | Ground beef | <i>Hafnia alvei</i> | NEG |
| DD1810 | Unknown | <i>E. coli</i> O28:H16 | NEG | DD577 | Human | <i>Pseudomonas stutzeri</i> | NEG |
| DD1811 | Unknown | <i>E. coli</i> O127:H40 | NEG | DD5883 | Unknown | <i>E. coli</i> O55:H10 | NEG |
| DD1812 | Unknown | <i>E. coli</i> O127:H10 | NEG | DD610 | ham | <i>Staphylococcus aureus</i> | NEG |

| | | | | | | | |
|--------|---------|--|-----|--------|--------------------|--|-----|
| DD1814 | Unknown | <i>E.coli</i> O6:H- | NEG | DD6121 | Gull, cloacal swab | <i>Proteus mirabilis</i> | NEG |
| DD1817 | Unknown | <i>E.coli</i> O29:H- | NEG | DD649 | sheep | <i>Listeria ivanovii</i> | NEG |
| DD1818 | Unknown | <i>E.coli</i> O136:H8 | NEG | DD6523 | Ground beef | <i>Klebsiella oxytoca</i> | NEG |
| DD1819 | Unknown | <i>E.coli</i> O18:HNM | NEG | DD655 | Calf Intestine | <i>E.coli</i> O101:K-K99 | NEG |
| DD1820 | Unknown | <i>E.coli</i> O86:H8 | NEG | DD661 | pre-filter tanks | <i>Pseudomonas fluorescens</i> | NEG |
| DD1821 | Unknown | <i>E.coli</i> O55:H- | NEG | DD6719 | Sesame seeds | <i>Escherichia hermanii</i> | NEG |
| DD1822 | Unknown | <i>E.coli</i> O28:H8,4,3 | NEG | DD6832 | Unknown | <i>Shigella sonnei</i> | NEG |
| DD1824 | Unknown | <i>E.coli</i> O125:HNM | NEG | DD687 | vacuum packed lamb | <i>Lactobacillus carnis</i> | NEG |
| DD1825 | Unknown | <i>E.coli</i> O25:H8 | NEG | DD7005 | Unknown | <i>Salmonella enterica</i> serovar <i>Dublin</i> | NEG |
| DD1827 | Unknown | <i>E.coli</i> O20:HNM | NEG | DD7344 | Human | <i>Lactobacillus acidophilus</i> | NEG |
| DD1831 | Unknown | <i>E.coli</i> O26:H11 | NEG | DD846 | Cockroach | <i>Escherichia blattae</i> | NEG |
| DD1833 | Unknown | <i>E.coli</i> O55:H9 | NEG | DD847 | Human feces | <i>Escherichia ferguson</i> | NEG |
| DD1834 | Unknown | <i>E.coli</i> O29:H51 | NEG | DD849 | Unknown | <i>Escherichia intermedia</i> | NEG |
| DD1835 | Unknown | <i>E.coli</i> O127:H- | NEG | DD850 | Human wound | <i>Escherichia vulnaris</i> | NEG |
| DD1908 | Unknown | <i>E. coli</i> O25:H7 | NEG | DD922 | cured ham | <i>Listeria innocua</i> | NEG |
| DD2166 | Unknown | <i>Salmonella abae</i> tetuba | NEG | TD2631 | Unknown | <i>Vibrio fluvialis</i> | NEG |
| DD2274 | Unknown | <i>Salmonella enterica</i> serovar <i>Anatum</i> | NEG | TD3122 | Unknown | <i>Vibrio vulnificus</i> | NEG |
| DD2341 | Unknown | <i>Salmonella enterica</i> serovar <i>Mbandaka</i> | NEG | TD3136 | Unknown | <i>Vibrio cholera</i> | NEG |

Table 2. Results of 65g Ground Beef Internal Study (1)

| Method | MPN Per 65g ^a | Spike Level ^a | Enrichment Method (Media) | Total spiked | Presump.Pos /Confirmed | Sensitivity ^b % | False Neg ^c % | Presump. Pos /Unspiked | Specificity ^d % | False Pos ^e % | Chi-square ^f |
|-------------------|--------------------------|--------------------------|---------------------------|--------------|------------------------|----------------------------|--------------------------|------------------------|----------------------------|--------------------------|-------------------------|
| 9 hr BAX | 0.59 | 0.70 | BAX MP | 20 | 5/5 | 100 | 0 | 0/5 | 100 | 0 | 0 |
| 24 hr BAX | 0.59 | 0.70 | BAX MP | 20 | 5/5 | 100 | 0 | 0/5 | 100 | 0 | 0 |
| Reference (22 hr) | 0.59 | 0.70 | mTSB + n | 20 | 5/4 | 100 | 0 | 0/5 | 80 | 20 | |

^a Most probable number of colony forming units per test portion. **MPN was performed on the day of testing using the reference method.** MPN values were calculated using the tables found in the FDA-BAM. Spike level was determined by performing a standard plate count on the incident cultures which were diluted for spiking each matrix on the day of introduction to the master sample.

^b Sensitivity rate: 100 times the number of true presumptive positive results divided by total true positive results confirmed from enrichment of spiked samples.

^c False negative rate: 100 minus sensitivity rate.

^d Specificity rate: 100 times the number of assay-negative results divided by total number of true negative results, including unspiked samples.

^e False positive rate: 100 minus specificity rate

^f Mantel Haenszel Chi-square for unpaired samples..

*Chi-square value > 3.84 indicates significance at P < 0.05.

Table 3. Results of 65g Ground Beef Independent Laboratory Study (1)

| Method | MPN Per 65g ^a | Enrichment Method (Media) | Total spiked | Presump.Pos /Confirmed | Sensitivity ^b % | False Neg ^c % | Presump. Pos /Unspiked | Specificity ^d % | False Pos ^e % | Chi-square ^f |
|-------------------|--------------------------|---------------------------|--------------|------------------------|----------------------------|--------------------------|------------------------|----------------------------|--------------------------|-------------------------|
| 9 hr BAX | 1.0 | BAX MP | 20 | 11/12 | 92 | 8 | 0/5 | 100 | 0 | 0.94 |
| 24 hr BAX | 1.0 | BAX MP | 20 | 12/12 | 100 | 0 | 0/5 | 100 | 0 | 0.42 |
| Reference (22 hr) | 1.0 | mTSB + n | 20 | 14/14 | 100 | 0 | 0/5 | 100 | 0 | |

^a Most probable number of colony forming units per test portion. **MPN was performed on the day of testing using the reference method.** MPN values were calculated using the tables found in the FDA-BAM. .

^b Sensitivity rate: 100 times the number of true presumptive positive results divided by total true positive results confirmed from enrichment of spiked samples.

^c False negative rate: 100 minus sensitivity rate.

^d Specificity rate: 100 times the number of assay-negative results divided by total number of true negative results, including unspiked samples. Specificity is determined by the USDA presumptive result compared with the actual culture confirmation.

^e False positive rate: 100 minus specificity rate

^f Mantel Haenszel Chi-square for unpaired samples.

| Table 4. Results of 375g Beef Trim Replicate 1 Strain DD12850 (1) | | | | | | | | | | | |
|---|--------------------------|--------------------------|---------------------------|--------------|------------------------|----------------------------|--------------------------|------------------------|----------------------------|--------------------------|-------------------------|
| Method | MPN Per 25g ^a | Spike Level ^a | Enrichment Method (Media) | Total spiked | Presump.Pos /Confirmed | Sensitivity ^b % | False Neg ^c % | Presump. Pos /Unspiked | Specificity ^d % | False Pos ^e % | Chi-square ^f |
| 10 hr BAX | 0.16 | 1.0 | BAX MP | 20 | 10/10 | 100 | 0 | 0/5 | 100 | 0 | 5.4 |
| 24 hr BAX | 0.16 | 1.0 | BAX MP | 20 | 10/10 | 100 | 0 | 0/5 | 100 | 0 | 5.4 |
| Reference (22 hr) | 0.16 | 1.0 | mTSB + n | 20 | 3/3 | 100 | 0 | 0/5 | 80 | 20 | |

^a Most probable number of colony forming units per test portion. **MPN was performed on the day of testing using the reference method.** MPN values were calculated using the tables found in the FDA-BAM. Spike level was determined by performing a standard plate count on the incident cultures which were diluted for spiking each matrix on the day of introduction to the master sample.

^b Sensitivity rate: 100 times the number of true presumptive positive results divided by total true positive results confirmed from enrichment of spiked samples.

^c False negative rate: 100 minus sensitivity rate.

^d Specificity rate: 100 times the number of assay-negative results divided by total number of true negative results, including unspiked samples. Specificity is determined by the USDA presumptive result compared with the actual culture confirmation.

^e False positive rate: 100 minus specificity rate

^f Mantel Haenszel Chi-square for unpaired samples..

*Chi-square value > 3.84 indicates significance at P < 0.05.

| Table 5. Results of 375g Beef Trim Replicate 2 Strain DD642 (1) | | | | | | | | | | | |
|---|--------------------------|--------------------------|---------------------------|--------------|------------------------|----------------------------|--------------------------|------------------------|----------------------------|--------------------------|-------------------------|
| Method | MPN Per 25g ^a | Spike Level ^a | Enrichment Method (Media) | Total spiked | Presump.Pos /Confirmed | Sensitivity ^b % | False Neg ^c % | Presump. Pos /Unspiked | Specificity ^d % | False Pos ^e % | Chi-square ^f |
| 10 hr BAX | 0.28 | 0.65 | BAX MP | 20 | 11/11 | 100 | 0 | 0/5 | 100 | 0 | 5.1 |
| 24 hr BAX | 0.28 | 0.65 | BAX MP | 20 | 11/11 | 100 | 0 | 0/5 | 100 | 0 | 5.1 |
| Reference (22 hr) | 0.28 | 0.65 | mTSB + n | 20 | 5/4 | 100 | 0 | 0/5 | 80 | 20 | |

^a Most probable number of colony forming units per test portion. **MPN was performed on the day of testing using the reference method.** MPN values were calculated using the tables found in the FDA-BAM. Spike level was determined by performing a standard plate count on the incident cultures which were diluted for spiking each matrix on the day of introduction to the master sample.

^b Sensitivity rate: 100 times the number of true presumptive positive results divided by total true positive results confirmed from enrichment of spiked samples.

^c False negative rate: 100 minus sensitivity rate.

^d Specificity rate: 100 times the number of assay-negative results divided by total number of true negative results, including unspiked samples. Specificity is determined by the USDA presumptive result compared with the actual culture confirmation.

^e False positive rate: 100 minus specificity rate

^f Mantel Haenszel Chi-square for unpaired samples.

*Chi-square value > 3.84 indicates significance at P < 0.05

| Table 6. Results of 375g Beef Trim Replicate 3 Strain DD1979 (1) | | | | | | | | | | | |
|--|--------------------------|--------------------------|---------------------------|--------------|------------------------|----------------------------|--------------------------|------------------------|----------------------------|--------------------------|-------------------------|
| Method | MPN Per 25g ^a | Spike Level ^a | Enrichment Method (Media) | Total spiked | Presump.Pos /Confirmed | Sensitivity ^b % | False Neg ^c % | Presump. Pos /Unspiked | Specificity ^d % | False Pos ^e % | Chi-square ^f |
| 10 hr BAX | 2.1 | 2.0 | BAX MP | 20 | 18/18 | 100 | 0 | 0/5 | 100 | 0 | 0.22 |
| 24 hr BAX | 2.1 | 2.0 | BAX MP | 20 | 18/18 | 100 | 0 | 0/5 | 100 | 0 | 0.22 |
| Reference (22 hr) | 2.1 | 2.0 | mTSB + n | 20 | 17/17 | 100 | 0 | 0/5 | 100 | 100 | |

^a Most probable number of colony forming units per test portion. **MPN was performed on the day of testing using the reference method.** MPN values were calculated using the tables found in the FDA-BAM. Spike level was determined by performing a standard plate count on the incident cultures which were diluted for spiking each matrix on the day of introduction to the master sample.

^b Sensitivity rate: 100 times the number of true presumptive positive results divided by total true positive results confirmed from enrichment of spiked samples.

^c False negative rate: 100 minus sensitivity rate.

^d Specificity rate: 100 times the number of assay-negative results divided by total number of true negative results, including unspiked samples. Specificity is determined by the USDA presumptive result compared with the actual culture confirmation.

^e False positive rate: 100 minus specificity rate

^f Mantel Haenszel Chi-square for unpaired samples.

*Chi-square value > 3.84 indicates significance at P < 0.05.

| Table 7. Results of 375g Beef Trim Replicate 4 Strain DD12835 (1) | | | | | | | | | | | |
|---|--------------------------|--------------------------|---------------------------|--------------|------------------------|----------------------------|--------------------------|------------------------|----------------------------|--------------------------|-------------------------|
| Method | MPN Per 25g ^a | Spike Level ^a | Enrichment Method (Media) | Total spiked | Presump.Pos /Confirmed | Sensitivity ^b % | False Neg ^c % | Presump. Pos /Unspiked | Specificity ^d % | False Pos ^e % | Chi-square ^f |
| 10 hr BAX | 1.8 | 1.9 | BAX MP | 20 | 17/17 | 100 | 0 | 0/5 | 100 | 0 | 0 |
| 24 hr BAX | 1.8 | 1.9 | BAX MP | 20 | 17/17 | 100 | 0 | 0/5 | 100 | 0 | 0 |
| Reference (22 hr) | 1.8 | 1.9 | mTSB + n | 20 | 17/17 | 100 | 0 | 0/5 | 100 | 100 | |

^a Most probable number of colony forming units per test portion. **MPN was performed on the day of testing using the reference method.** MPN values were calculated using the tables found in the FDA-BAM. Spike level was determined by performing a standard plate count on the incident cultures which were diluted for spiking each matrix on the day of introduction to the master sample.

^b Sensitivity rate: 100 times the number of true presumptive positive results divided by total true positive results confirmed from enrichment of spiked samples.

^c False negative rate: 100 minus sensitivity rate.

^d Specificity rate: 100 times the number of assay-negative results divided by total number of true negative results, including unspiked samples. Specificity is determined by the USDA presumptive result compared with the actual culture confirmation.

^e False positive rate: 100 minus specificity rate

^f Mantel Haenszel Chi-square for unpaired samples.

*Chi-square value > 3.84 indicates significance at P < 0.05.

| Table 8. Results of 25g Lettuce Strain DD12835 (1) | | | | | | | | | | | |
|--|--------------------------|--------------------------|---------------------------|--------------|------------------------|----------------------------|--------------------------|------------------------|----------------------------|--------------------------|-------------------------|
| Method | MPN Per 25g ^a | Spike Level ^a | Enrichment Method (Media) | Total spiked | Presump.Pos /Confirmed | Sensitivity ^b % | False Neg ^c % | Presump. Pos /Unspiked | Specificity ^d % | False Pos ^e % | Chi-square ^f |
| 8 hr BAX | 1.1 | 1.0 | BAX MP | 20 | 15/16 | 94 | 6 | 0/5 | 100 | 0 | 6.3 |
| 10 hr BAX | 1.1 | 1.0 | BAX MP | 20 | 15/16 | 94 | 6 | 0/5 | 100 | 0 | 6.3 |
| 24 hr BAX | 1.1 | 1.0 | BAX MP | 20 | 16/16 | 100 | 0 | 0/5 | 100 | 0 | 8.1 |
| Reference (24 hr) | 1.1 | 1.0 | EEB | 20 | 7 | NA | NA | 0/5 | NA | NA | |

^a Most probable number of colony forming units per test portion. **MPN was performed on the day of testing using the reference method.** MPN values were calculated using the tables found in the FDA-BAM. Spike level was determined by performing a standard plate count on the incident cultures which were diluted for spiking each matrix on the day of introduction to the master sample.

^b Sensitivity rate: 100 times the number of true presumptive positive results divided by total true positive results confirmed from enrichment of spiked samples.

^c False negative rate: 100 minus sensitivity rate.

^d Specificity rate: 100 times the number of assay-negative results divided by total number of true negative results, including unspiked samples.

^e False positive rate: 100 minus specificity rate

^f Mantel Haenszel Chi-square for unpaired samples.

*Chi-square value > 3.84 indicates significance at P < 0.05.

| Table 9. Results of 25g Lettuce Strain DD1450 (1) | | | | | | | | | | | |
|---|--------------------------|--------------------------|---------------------------|--------------|------------------------|----------------------------|--------------------------|------------------------|----------------------------|--------------------------|-------------------------|
| Method | MPN Per 25g ^a | Spike Level ^a | Enrichment Method (Media) | Total spiked | Presump.Pos /Confirmed | Sensitivity ^b % | False Neg ^c % | Presump. Pos /Unspiked | Specificity ^d % | False Pos ^e % | Chi-square ^f |
| 8 hr BAX | 0.23 | 1.0 | BAX MP | 20 | 12/13 | 92 | 8 | 0/5 | 100 | 0 | 3.6 |
| 10 hr BAX | 0.23 | 1.0 | BAX MP | 20 | 13/13 | 100 | 0 | 0/5 | 100 | 0 | 4.8 |
| 24 hr BAX | 0.23 | 1.0 | BAX MP | 20 | 13/13 | 100 | 0 | 0/5 | 100 | 0 | 4.8 |
| Reference (24 hr) | 0.23 | 1.0 | EEB | 20 | 6 | NA | NA | 0/5 | NA | NA | |

^a Most probable number of colony forming units per test portion. **MPN was performed on the day of testing using the reference method.** MPN values were calculated using the tables found in the FDA-BAM. Spike level was determined by performing a standard plate count on the incident cultures which were diluted for spiking each matrix on the day of introduction to the master sample.

^b Sensitivity rate: 100 times the number of true presumptive positive results divided by total true positive results confirmed from enrichment of spiked samples.

^c False negative rate: 100 minus sensitivity rate.

^d Specificity rate: 100 times the number of assay-negative results divided by total number of true negative results, including unspiked samples.

^e False positive rate: 100 minus specificity rate

^f Chi-square: McNemar formula $(|a-b|-1)^2/(a+b)$, where a = results that were positive by BAX and negative by reference method, and b = results that were negative by BAX and positive by reference method used for paired samples, Mantel Haenszel for unpaired samples.

*Chi-square value > 3.84 indicates significance at P < 0.05.

DISCUSSION OF JULY 2013 MODIFICATION (4)

The results of the method comparison between the digital DuPont™ Thermal Block and the analog heating/cooling blocks are provided in Table 3 below. For all sample types and BAX® System assays evaluated, the results for samples processed with the DuPont™ Thermal Block and the original heating/cooling blocks demonstrated no significant statistical difference as indicated by POD analysis (the 95% confidence interval of the dPOD included 0 in all cases). For additional figures illustrating the target responses of the individual BAX® System assays, see Appendix B.

All 544 samples inoculated with high levels of the target organism returned positive results with the BAX® System using both sample preparation methods, and all 544 samples tested as unspiked negative controls returned negative results with the BAX® System using both sample preparation methods with the exception of the non-inoculated poultry rinse samples that gave positive results for *Campylobacter jejuni*, while giving negative results for the target *C. coli* that was spiked into the test samples. For samples inoculated with low levels of target organism, the two preparation methods returned identical results for 530 of the 544 samples tested. The results for the 14 samples that returned different results between the two methods are summarized in Table 3. Because the low-spike samples were tested at levels near the limit of detection for the BAX® System assays, some discrepancy between the two methods is expected based on factors such as the distribution of the target organism within the sample.

Analysis of target response in cases where a fractional response was not generated, while demonstrating significant differences from a statistical standpoint in some cases, were not indicative of any difference that would likely be significant in a practical sense. All average differences were less than 10% for melt curve based target peak height, or target peak area to target plus internal control peak areas (for the Yeast and Mold assay) and all average C_t differences were less than 1 for all real time assay.

Because the difference in results between the two methods demonstrated no significant statistical difference as indicated by the POD analysis, these differences are found to be acceptable in this study for demonstrating equivalency between the two methods.

Table 3. BAX® System Results – DuPont™ Thermal Block vs. Analog Heating/Cooling Blocks (4)

| BAX® System Assay | Sample Type | Spike Level | Test Portions | Heating/Cooling Blocks | | | DuPont™ Thermal Block | | | dPOD _{TB} ^d | 95% CI ^e |
|----------------------------------|-------------|-------------|---------------|------------------------|--------------------------------|---------------------|-----------------------|--------------------------------|---------------------|---------------------------------|---------------------|
| | | | | X ^a | POD _{2B} ^b | 95% CI ^e | X ^a | POD _{TB} ^c | 95% CI ^e | | |
| Real-time <i>E. coli</i> O157:H7 | Ground beef | Low | 17 | 17 | 1 | 0.82, 1.0 | 16 | 0.94 | 0.73, 0.99 | 0.059 | -0.13, 0.27 |
| | | Control | 17 | 0 | 0 | 0, 0.19 | 0 | 0 | 0, 0.19 | 0 | -0.19, 0.19 |
| | | High | 17 | 17 | 1 | 0.82, 1.0 | 17 | 1 | 0.82, 1.0 | 0 | -0.18, 0.18 |
| | Beef trim | Low | 17 | 17 | 1 | 0.82, 1.0 | 17 | 1 | 0.82, 1.0 | 0 | -0.18, 0.18 |
| | | Control | 17 | 0 | 0 | 0, 0.19 | 0 | 0 | 0, 0.19 | 0 | -0.19, 0.19 |
| | | High | 17 | 17 | 1 | 0.82, 1.0 | 17 | 1 | 0.82, 1.0 | 0 | -0.18, 0.18 |
| | Spinach | Low | 17 | 17 | 1 | 0.82, 1.0 | 17 | 1 | 0.82, 1.0 | 0 | -0.18, 0.18 |
| | | Control | 17 | 0 | 0 | 0, 0.19 | 0 | 0 | 0, 0.19 | 0 | -0.19, 0.19 |
| | | High | 17 | 17 | 1 | 0.82, 1.0 | 17 | 1 | 0.82, 1.0 | 0 | -0.18, 0.18 |

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