

CERTIFICATION

AOAC Research Institute Performance Tested MethodsSM

Certificate No. 050501

The AOAC Research Institute hereby certifies the method known as:

BAX[®] System PCR Assay for *E. coli* O157:H7 MP BAX[®] System X5 PCR Assay for *E. coli* O157:H7

manufactured by

Hygiena 2 Boulden Circle New Castle, DE 19720 USA

This method has been evaluated and certified according to the policies and procedures of the AOAC *Performance Tested Methods*SM Program. This certificate indicates an AOAC Research Institute Certification Mark License Agreement has been executed which authorizes the manufacturer to display the AOAC Research Institute *Performance Tested Methods*SM certification mark on the above-mentioned method for the period below. Renewal may be granted by the Expiration Date under the rules stated in the licensing agreement.

Endly ASto

Bradley A. Stawick, Senior Director Signature for AOAC Research Institute

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| | | |
| METHOD NAMES | CATALOG NUMBERS | |
| BAX [®] System PCR Assay for <i>E. coli</i> O157:H7 MP | BAX [®] System Assay KIT2004 (D12404903 |), Media MED2003 (D12404925), BAX [®] System |
| BAX [®] System X5 PCR Assay for <i>E. coli</i> O157:H7 | X5 Assay KIT2022 (D15407214) | |
| Formerly DuPont [™] BAX [®] System PCR Assay for <i>E. coli</i> O157:H7 MP | | |
| and the BAX [®] System MP Media | | |
| | | |
| | | |
| rtech Laboratories, Inc. 1150 Country Road F West | | |
| Arden Hills, MN 55112 USA | | |
| | | |
| APPLICABILITY OF METHOD | REFERENCE METHODS | |
| Target organism – <i>E. coli</i> O157:H7. | <u>.</u> | tober 25, 2002) MLG 5.03, USDA Food Safety |
| Matrixes – Raw ground beef (25 g, 65 g), beef trim (65 g, 325 g, | and Inspection Service, Office of Public H FDA Bacteriological Analytical Manual O | • • |
| 375 g), spinach (25 g), lettuce (25 g), red leaf lettuce (200 g, 375 | Diarrheagenic Escherichia coli (6) | ninie (rebital y 2011) Chapter 4a, |
| g) | 0 () | debook (January 2015) MLG 5.09, Detection, |
| | Isolation and Identification of Escherichi | |
| Performance claims – Method performed equivalent to the | Carcass and Environmental Sponges, US | DA Food Safety and Inspection Service, Office |
| appropriate reference culture method depending on matrix type. | of Public Health and Science (7) | |
| | | |
| ORIGINAL CERTIFICATION DATE | CERTIFICATION RENEWAL RECO | RD |
| June 01, 2005 | Renewed through December 20 | |
| | | |

| METHOD MODIFICATION RECORD | SUMMARY OF MODIFICATION |
|----------------------------|--|
| 1. June 2009 Level 2 | 1. Matrix extension to include Spinach and lettuce. |
| 2. July 2013 Level 2 | 2. Addition of Thermal Block for automated sample lysis. |
| 3. May 2016 Level 2 | 3. Addition of X5 Instrument . |
| 4. March 2017 Level 1 | 4. Name change from DuPont Nutrition & Health to Qualicon |
| | Diagnostics LLC., a Hygiena company. |
| 5. January 2018 Level 1 | 5. Editorial changes to update insert, labels, etc. |
| 6. May 2019 Level 1 | 6. Editorial updates to insert and corporate address. |
| 7. December 2021 Level 1 | 7. Editorial changes. |
| 8. December 2023 Level 1 | 8. Editorial changes. |
| 9. December 2024 Level 1 | 9. Editorial changes. |
| | |
| | Here while A OA O De Construction of A A A A A A A A A A A A A A A A A A |

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PRINCIPLE OF THE METHOD (1)

PCR Amplification - The BAX® system E. coli O157:H7 MP 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, thus significantly reducing the potential for contamination with one or more molecules of amplified PCR product.

Fluorescent detection - The automated BAX system uses fluorescent detection to analyze PCR product. Each PCR tablet contains a fluorescent dye, which binds with double-stranded DNA and emits a signal in response to excitation light. During the detection phase, the temperature of the samples is slowly increased to denature the DNA. This releases the dye and causes a drop in emission signal. The BAX system measures the denaturation temperature and the magnitude of fluorescent signal change. An analysis by the BAX System software algorithm then evaluates that data to determine a positive or negative.

DISCUSSION OF THE VALIDATION STUDY (1)

For both ground beef and beef trim, the USDA-FSIS culture method using single 25 g or 65 g samples demonstrated false negative rate of 20-100%, possibly due to background flora naturally found in these food matrixes. In comparison, the BAX system demonstrated 100% specificity. Sensitivity for 65-g samples of both food types was 100% at 24 hours. The 25 g ground beef samples demonstrated 94% sensitivity at 22 hours.

Chi-square analysis indicates that the BAX system performed significantly better than the USDA-FSIS culture method at 7, 8, 22 and 24 hours in ground beef. The difference between methods in beef trim was not statistically significant.

Table 4 shows a comparison of the paired samples processed with two BAX system protocols, MP and MP Express. Results indicate consistent performance between the protocols.

Table 1. Internal Study of Twenty Spiked and Five Unspiked Ground Beef (25 g) Samples Tested with BAX System MP and MP Express Methods and Twenty Spiked and Five Unspiked Ground Beef (25 g) Samples tested with USDA Methods (0.71 MPN^a/25g: direct plate 2.2 cfu/25g) (1)

| 2.2 ctu/25g) | (1) | | | | | | | | |
|--------------------|-----------------------|-----------------|--|-------------------------------|-----------------------------|---------------------------|-------------------------------|-----------------------------|-----------------------------|
| Enrichment Time | Method | Total spiked | Presump.Pos /Confirmed ^b | Sensitivity ^c % | False Neg ^d % | Presump. Pos /Unspiked | Specificity ^e % | False Pos ^f % | Chi- square ^g |
| 7 hr | BAX MP | 20 | 9/16 | 56 | 44 | 0/5 | 100 | 0 | 5.1* |
| | BAX MP- Express | 20 | 8/16 | 50 | 50 | 0/5 | 100 | 0 | 4.2* |
| 8 hr | BAX MP | 20 | 13/16 | 81 | 19 | 0/5 | 100 | 0 | 9.1* |
| | BAX MP- Express | 20 | 13/16 | 81 | 19 | 0/5 | 100 | 0 | 9.1* |
| 22 hr | BAX MP | 20 | 15/16 | 94 | 6 | 0/5 | 100 | 0 | 11.1* |
| | BAX MP- Express | 20 | 15/16 | 94 | 6 | 0/5 | 100 | 0 | 11.1* |
| 24 hr | USDA - FSIS | 20 | 2/10 | 20 | 80 | 0/5 | 100 | 0 | |

^a Most probable number of colony forming units per test portion.

^b Presump Pos: Positive either by BAX System assay for BAX enrichments or by lateral flow device for FSIS enrichments. Confirmed: At least one confirmed E. coli 0157:H7 isolate was obtained by culture.

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

^{*d*} False negative rate: 100 minus sensitivity rate.

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

^{*f*} False positive rate: 100 minus specificity rate

^{*g*} 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.

| | lethods and | Twenty Sp | piked and Five Un iked and Five Uns 1) | | | | | | |
|--------------------|------------------------------|-----------------|--|------------------|-------------------|------------------------------|------------------|----------------|----------------|
| Enrichment Time | Method | Total Spiked | Presump.Pos /Confirmed | Sensitivity % | False Neg % | Presump. Pos /Unspiked | Specificity % | False Pos % | Chi- Square |
| 8 hr | BAX MP BAX MP- | 20 20 | 14/14 14/14 | 100 100 | 0 0 | 0/5 0/5 | 100 100 | 0 0 | 12* 12* |
| 24 hr | Express BAX MP BAX MP- | 20 20 | 14/14 14/14 | 100 100 | 0 | 0/5 0/5 | 100 100 | 0 | 12* 12* |
| | Express USDA - FSIS | 20 | 0/1 | 0 | 100 | 0/5 | 100 | 0 | |

See Table 1 for descriptions of methods of analysis used to calculate Sensitivity%, False Negative %, Specificity%, False Positive % and Chi-Square. Chi-square value > 3.84 indicates significance at P < 0.05.

| | ods and Twe | enty Spiked | piked and Five Uns 1 and Five Unspike (1) | - | | | | | and MP |
|--------------------|--------------------|-----------------|---|------------------|-------------------|------------------------------|------------------|----------------|----------------|
| Enrichment Time | Method | Total Spiked | Presump.Pos /Confirmed | Sensitivity % | False Neg % | Presump. Pos /Unspiked | Specificity % | False Pos % | Chi- Square |
| 8 hr | BAX MP | 20 | 19/20 | 95 | 5 | 0/5 | 100 | 0 | 2.3 |
| | BAX MP- Express | 20 | 19/20 | 95 | 5 | 0/5 | 100 | 0 | 2.3 |
| 24 hr | BAX MP | 20 | 20/20 | 100 | 0 | 0/5 | 100 | 0 | 3.2 |
| | BAX MP- Express | 20 | 20/20 | 100 | 0 | 0/5 | 100 | 0 | 3.2 |
| | USDA - FSIS | 20 | 15/20 | 75 | 25 | 0/5 | 100 | 0 | |

See Table 1 for descriptions of methods of analysis used to calculate Sensitivity%, False Negative %, Specificity%, False Positive % and Chi-Square. Chi-square value > 3.84 indicates significance at P < 0.05.

| Table 4. Comparison of MP vs. (1) | MP Express Protocols | - Internal + External | Study Data |
|-----------------------------------|----------------------|-----------------------|------------|
| n = 250 | MP Positive | MP Negative | Total |
| MP Express Positive | 145 | 0 | 145 |
| MP Express Negative | 1 | 104 | 105 |
| Total | 146 | 104 | 250 |

| Table 8. BAX | (system exclusivity | (E. coli O157:H7 MP ass | ay and BHI) (1) | | | | |
|--------------|----------------------|-------------------------|-----------------|-------------|-------------------|------------------------|--------|
| Strain DD # | Source | Strain | BAX MP | Strain DD # | Source | Strain | BAX MP |
| 2434 | PSU Reference Lab | E.coli O1:H7 | Neg | 1810 | PSU Reference Lab | E. coli O28:H16 | Neg |
| 2520 | PSU Reference Lab | E.coli 0113:H7 | Neg | 1811 | PSU Reference Lab | E. coli 0127:H40 | Neg |
| 2491 | PSU Reference Lab | E.coli O2:H7 | Neg | 1812 | PSU Reference Lab | E. coli 0127:H10 | Neg |
| 1908 | PSU Reference Lab | E.coli O25:H7 | Neg | 1814 | PSU Reference Lab | E. coli O6:H- | Neg |
| 2443 | PSU Reference Lab | E.coli O157 :H19 | Neg | 1817 | PSU Reference Lab | E. coli O29:H- | Neg |
| 5883 | Unknown | E.coli 055 :H10 | Neg | 1818 | PSU Reference Lab | E. coli 0136:H8 | Neg |
| 655 | ATCC/Calf Intestine | E.coli O101:K-:K99 | Neg | 1819 | PSU Reference Lab | E. coli O18:HNM | Neg |
| 656 | ATCC/Calf Intestine | E.coli O101:K30:K99 | Neg | 1820 | PSU Reference Lab | <i>E. coli</i> 086:H8 | Neg |
| 1716 | PSU Reference Lab | E.coli O158:H23 | Neg | 1821 | PSU Reference Lab | E. coli 055:H- | Neg |
| 1718 | PSU Reference Lab | <i>E.coli</i> 0128:H2 | Neg | 1822 | PSU Reference Lab | E. coli O28:H8,4,3 | Neg |
| 1719 | PSU Reference Lab | E.coli O28:HNM | Neg | 1824 | PSU Reference Lab | E. coli O125:HNM | Neg |
| 1720 | PSU Reference Lab | E.coli O26:HNM | Neg | 1825 | PSU Reference Lab | <i>E. coli</i> O25:H8 | Neg |
| 1721 | PSU Reference Lab | E.coli 0114:H32 | Neg | 1827 | PSU Reference Lab | E. coli O20:HNM | Neg |
| 1722 | PSU Reference Lab | E.coli O127: HNM | Neg | 1831 | PSU Reference Lab | <i>E. coli</i> O26:H11 | Neg |
| 1723 | PSU Reference Lab | <i>E.coli</i> 0119:H27 | Neg | 1833 | PSU Reference Lab | <i>E. coli</i> 055:H9 | Neg |

| 1724 | PSU Reference Lab | <i>E.coli</i> 018:H14 | Neg | 1834 |
|------|-------------------|---------------------------|-----|-------|
| 1725 | PSU Reference Lab | | Neg | 1835 |
| 1726 | PSU Reference Lab | | Neg | 1836 |
| 1727 | PSU Reference Lab | | Neg | 1839 |
| 1728 | PSU Reference Lab | | Neg | 1841 |
| 1730 | PSU Reference Lab | <i>E.coli</i> 086:H25 | Neg | 1842 |
| 1731 | PSU Reference Lab | <i>E.coli</i> O167:H5 | Neg | 1844 |
| 1732 | PSU Reference Lab | | Neg | 1847 |
| 1733 | PSU Reference Lab | | Neg | 1848 |
| 1734 | PSU Reference Lab | | Neg | 1849 |
| 1756 | PSU Reference Lab | | Neg | 1852 |
| 1757 | PSU Reference Lab | | Neg | 1853 |
| 1758 | Unknown | E. coli O63:HNM | Neg | 1854 |
| 1759 | PSU Reference Lab | | Neg | 1855 |
| 1760 | PSU Reference Lab | | Neg | 1856 |
| 1761 | PSU Reference Lab | | Neg | 1857 |
| 1762 | PSU Reference Lab | | Neg | 1860 |
| 1764 | PSU Reference Lab | | Neg | 1861 |
| 1766 | PSU Reference Lab | | Neg | 1865 |
| 1767 | PSU Reference Lab | | Neg | 1866 |
| 1768 | PSU Reference Lab | | Neg | 1871 |
| 1769 | PSU Reference Lab | | Neg | 1872 |
| 1770 | PSU Reference Lab | | Neg | 1873 |
| 1771 | PSU Reference Lab | | Neg | 1875 |
| 1772 | PSU Reference Lab | <i>E.coli</i> 0159:H20 | Neg | 1876 |
| 1796 | PSU Reference Lab | E.coli O86: HNM | Neg | 1877 |
| 1798 | PSU Reference Lab | E.coli O28:HSM | Neg | 1878 |
| 1799 | PSU Reference Lab | E.coli O142:H- | Neg | 1882 |
| 1800 | PSU Reference Lab | E.coli O128:HNM | Neg | 1883 |
| 1801 | PSU Reference Lab | E.coli O142:HNM | Neg | 1884 |
| 1802 | PSU Reference Lab | E.coli O6:HNM | Neg | 1889 |
| 1803 | PSU Reference Lab | E.coli O25:H- | Neg | 1893 |
| 1804 | PSU Reference Lab | E.coli O124:H- | Neg | 1894 |
| 1807 | PSU Reference Lab | E.coli O26:H- | Neg | 2477 |
| 1807 | Unknown | <i>E.COII</i> 020.H- | Neg | 2477 |
| 1550 | Unknown | Salmonella abaetetuba | Neg | 706 |
| 2166 | Unknown | Salmonella abaetetuba | Neg | 846 |
| 2341 | Unknown | Salmonella mbandaka | Neg | 847 |
| 2992 | Unknown | Salmonella Lille | Neg | 849 |
| 1261 | Duck | Salmonella newport | Neg | 850 |
| 1777 | Unknown | Salmonella enterica | Neg | 2901 |
| 2274 | Unknown | Salmonella anatum | Neg | 3017 |
| 2614 | Human feces | Edwardsiella tarda | Neg | 3019 |
| 3982 | Blood culture | Pseudomonas aeruginosa | Neg | 3064 |
| 3998 | Bovine mastitis | Streptococcus equi | Neg | 6121 |
| 4160 | Howler monkey | Staphylococcus aureus | Neg | 6523 |
| 5588 | Ground beef | Hafnia alvei | Neg | 6719 |
| 7005 | Unknown | Salmonella dublin | Neg | 6832 |
| 7344 | Human | Lactobacillus acidophilus | Neg | 11348 |
| | | | | |

DISCUSSION OF MODIFICATION APPROVED 2009 (3)

For spinach and iceberg lettuce, both the BAX System Classic and Q7 instruments demonstrated 100% sensitivity and 100% specificity from 8 to 24 hours. Chi-square analysis indicates that the BAX System performed significantly better than the FDA-BAM culture method at 8, 10 and 24 hours in spinach, and equivalent to the reference method at 8 and 22 hours in iceberg lettuce.

| | | | d unspiked spinac PNª/25g: direct pla | | | with BAX syste | m method and | FDA-BAN | Л |
|--------------------|----------------|-----------------|--|-------------------------------|--------------------------------|------------------------------|-------------------------------|--------------------------------|-----------------------------|
| Enrichment Time | Method | Total spiked | Presump.Pos /Confirmed ^b | Sensitivity ^c % | False Neg ^d % | Presump. Pos /Unspiked | Specificity ^e % | False Pos ^f % | Chi- square ^g |
| 8 hr | BAX classic | 20 | 13/13 | 100 | 0 | 0/5 | 100 | 0 | 4.8* |
| | BAX Q7 | 20 | 13/13 | 100 | 0 | 0/5 | 100 | 0 | 4.8* |
| 10 hr | BAX classic | 20 | 13/13 | 100 | 0 | 0/5 | 100 | 0 | 4.8* |
| | BAX Q7 | 20 | 13/13 | 100 | 0 | 0/5 | 100 | 0 | 4.8* |
| 24 hr | BAX classic | 20 | 13/13 | 100 | 0 | 0/5 | 100 | 0 | 4.8* |
| | BAX Q7 | 20 | 13/13 | 100 | 0 | 0/5 | 100 | 0 | 4.8* |
| FDA-B | AM | 20 | 6 | | | 0/5 | | | |

^a Most probable number of colony forming units per test portion.

^b Presump Pos: Positive by BAX System assay for BAX enrichments. Confirmed: At least one confirmed E. coli O157:H7 isolate was obtained by culture.

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

^{*d*} False negative rate: 100 minus sensitivity rate.

^e Specificity rate: 100 times the number of assay-negative results divided by total number of true negative results, including unspiked samples. ^f False positive rate: 100 minus specificity rate

⁹ Chi-square: Mantel-Haenszel chi square. *Chi-square value > 3.84 indicates significance at P < 0.05.

| Enrichment Time | Method | Total spiked | Presump.Pos /Confirmed ^b | Sensitivity ^c % | False Neg ^d % | Presump. Pos /Unspiked | Specifi- city ^e % | False Pos ^f % | Chi- square ^g |
|--------------------|----------------|-----------------|--|-------------------------------|-----------------------------|------------------------------|------------------------------------|--------------------------------|-----------------------------|
| 8 hr | BAX classic | 20 | 7/7 | 100 | 0 | 0/5 | 100 | 0 | 0.1 |
| | BAX Q7 | 20 | 7/7 | 100 | 0 | 0/5 | 100 | 0 | 0.1 |
| 22 hr | BAX classic | 20 | 7/7 | 100 | 0 | 0/5 | 100 | 0 | 0.1 |
| | BAX Q7 | 20 | 7/7 | 100 | 0 | 0/5 | 100 | 0 | 0.1 |

See Table 1 for descriptions of methods of analysis used to calculate Sensitivity%, False Negative %, Specificity%, False Positive % and Chi-Square.

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

DISCUSSION OF MODIFICATION APPROVED JULY 2013 (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 Campylobacer 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 Ct 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.

| | | | | | | ling Blocks | | DuPont The | innai bioek | dPOD _{TB} ^d | 95% Cl ^e |
|-----------------------------------|---------------------|---------------|-----------------|----------|--------------------------------|---------------------|----|--------------------------------|---------------------|---------------------------------|---------------------|
| | | Level | Portions | Xa | POD _{2B} ^b | 95% Cl ^e | Xa | POD _{TB} ^c | 95% Cl ^e | | |
| | | High | 17 | 17 | 1 | 0.82, 1.0 | 17 | 1 | 0.82, 1.0 | 0 | 0.18, 0.18 |
| E. coli O157:H7 MP | Ground beef | 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 |
| | 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 |
| ble 3. BAX System Results – DuPc | ont Thermal Block v | . Analog Heat | ing/Cooling Blo | ocks (co | n't) | | | | | | |
| BAX System Assay | Sample Type | Spike | Test | | Heating/Coo | ling Blocks | | DuPont The | rmal Block | dPOD _{TB} ^d | 95% Cl ^e |
| | | Level | Portions | Xa | POD _{2B} ^b | 95% Cl ^e | Xa | ΡΟD _{ΤΒ} ^c | 95% CI ^e | | |
| | | High | 17 | 17 | 1 | 0.82, 1.0 | 17 | 1 | 0.82, 1.0 | 0 | -0.18, 0.1 |
| <i>E. coli</i> O157:H7 MP (con't) | Spinach | Low | 17 | 14 | 0.82 | 0.29, 0.94 | 14 | 0.8235 | 0.29, 0.94 | 0 | -0.26, 0.2 |
| | | Control | 17 | 0 | 0 | 0, 0.19 | 0 | 0 | 0, 0.19 | 0 | -0.19, 0.1 |
| | | High | 17 | 17 | 1 | 0.82, 1.0 | 17 | 1 | 0.82, 1.0 | 0 | -0.18, 0.1 |

DISCUSSION OF MODIFICATION APPROVED MAY 2016 (5)

Studies conducted on the two categories of matrixes previously validated (meat and leafy greens) demonstrated equivalent performance of the BAX MP test kit to culture when run using the BAX X5 instrument. Since the reference methods for both of these matrix types had changed considerably since the previous validation studies, both in enrichment conditions and in sample size, the latest USDA and FDA culture methods were compared to the BAX System method.

Of 45 target strains tested, all gave positive results with the BAX System method using the X5 instrument. Of the 46 strains used for exclusivity testing, none were positive. For diluted *E. coli* O157:H7 in pure culture and in spinach or ground beef matrix, results were as expected based on previous work.

Table 1. Method Results POD Food Matrixes – BAX System X5 Presumptive Results Compared to Confirmed Results (5)

| Matuin / Funiahun aut | Churcher | | N ^b | BA | X System X5 P | resumptive | BA | X System X5 (| Confirmed | PODcp ^f | 95% Cl ^g |
|--------------------------------------|----------------------------------|--------------------------------|----------------|----------------|--------------------------------|--------------|----|--------------------|--------------|---------------------|---------------------|
| Matrix/Enrichment | Strain | MPN ^a /test portion | N ^o | x ^c | POD _{CP} ^d | 95% CI | х | PODcc ^e | 95% CI | POD _{CP} / | 95% CI ⁹ |
| Beef Trim (375 g) | | 2.0 (1.1, 3.9) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.45, 0.45) |
| BAX System X5 | E. coli 0157:H7 | 0.32 (0.16, 0.62) | 20 | 5 | 0.25 | (0.11, 0.47) | 6 | 0.30 | (0.15, 0.52) | -0.05 | (-0.31, 0.22) |
| MP Media 10 h incubation | DD1450 | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | (0, 0.43) | 0 | (-0.45, 0.45) |
| Beef Trim (375 g) | | 2.0 (1.1, 3.9) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.45, 0.45) |
| BAX System X5 | E. coli 0157:H7 | 0.32 (0.16, 0.62) | 20 | 6 | 0.30 | (0.15, 0.52) | 6 | 0.30 | (0.15, 0.52) | 0 | (-0.14, 0.14) |
| MP Media 24 h incubation | DD1450 | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | (0, 0.43) | 0 | (-0.45, 0.45) |
| Beef Trim (325 g) | 5 // 0453 //3 | 2.0 (1.1, 3.9) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.45, 0.45) |
| BAX System X5 mTSB | <i>E. coli</i> O157:H7 DD1450 | 0.32 (0.16, 0.62) | 20 | 4 | 0.20 | (0.08, 0.42) | 4 | 0.20 | (0.08, 0.42) | 0 | (-0.14, 0.14) |
| Media 20 h incubation | DD1450 | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | (0, 0.43) | 0 | (-0.45, 0.45) |
| Red Leaf Lettuce | 5! | 18 (11, 30) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.45, 0.45) |
| (375 g) | E. coli | 1.8 (1.1, 3.0) | 20 | 16 | 0.80 | (0.53, 0.89) | 15 | 0.30 | (0.14, 0.52) | 0 | (-0.21, 0.30) |
| BAX System X5 MP Media 10 + 3 h | O157:H7 DD1450 | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | (0, 0.43) | 0 | (-0.45, 0.45) |
| Red Leaf Lettuce | E. coli | 18 (11, 30) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.45, 0.45) |
| (375 g) | 0157:H7 | 1.8 (1.1, 3.0) | 20 | 15 | 0.75 | (0.53, 0.89) | 15 | 0.30 | (0.14, 0.52) | 0 | (-0.14, 0.14) |
| BAX System X5 MP Media 22 + 3 h | DD1450 | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | (0, 0.43) | 0 | (-0.45, 0.45) |
| Red Leaf Lettuce | <i>E. coli</i> 0157:H7 | 18 (11, 30) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.45, 0.45) |
| (200 g) | DD1450 | 1.8 (1.1, 3.0) | 20 | 18 | 0.90 | (0.70, 0.97) | 18 | 0.30 | (0.14, 0.52) | 0 | (-0.14, 0.14) |
| BAX System X5 3PWp Media, Batch 1 | DD1430 | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | (0, 0.43) | 0 | (-0.45, 0.45) |
| Red Leaf Lettuce | 5 and 0157.117 | 7 (3.6, 134) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.43, 0.43) |
| (200 g) | <i>E. coli</i> 0157:H7 | 0.7 (0.38, 1.3) | 20 | 10 | 0.5 | (0.3, 0.7) | 10 | 0.5 | (0.3, 0.7) | 0 | (-0.28, 0.28) |
| BAX System X5 3PWp Media, Batch 2 | DD1450 | Negative Control | 5 | 4 | 0.8 | (0.38, 0.96) | 4 | 0.8 | (0.38, 0.96) | 0 | (-0.45, 0.45) |
| Red Leaf Lettuce | 5 and 0157.117 | 24 (13, 40) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.45, 0.45) |
| (200 g) | <i>E. coli</i> O157:H7 DD1450 | 2.4 (1.3, 4) | 20 | 18 | 0.90 | (0.70, 0.97) | 18 | 0.30 | (0.14, 0.52) | 0 | (-0.14, 0.14) |
| BAX System X5 BPWp Media, Batch 3 | 001430 | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | (0, 0.43) | 0 | (-0.45, 0.45) |

^aMost Probable Number is based on the POD of reference method test portions using the Least Cost Formulations MPN calculator (7), with 95% confidence interval.

 ${}^{b}N$ = Number of test potions.

^cx = Number of positive test portions.

^{*d*}POD_{CP} = Candidate method presumptive positive outcomes divided by the total number of trials.

^ePOD_{cc} = Candidate method confirmed positive outcomes divided by the total number of trials.

fdPOD_{CP} = Difference between the candidate method presumptive result and candidate method confirmed result POD values.

⁹95% CI = If the confidence interval of a dPOD does not contain zero, then the difference is statistically significant at the 5% level.

| | a . 1 | | a.b | BAX System X5 Confirmed | | | Reference Method | | | | |
|---|-------------------------------------|--------------------------------|----------------|-------------------------|-------------------|--------------|------------------|-------------------------------|--------------|--------------------------------|---------------------|
| Matrix/Enrichment | Strain | MPN ^a /test portion | N ^b | xc | PODc ^d | 95% CI | х | POD _R ^e | 95% CI | dPOD _c ^f | 95% Cl ^g |
| Beef Trim (375 g) | E. coli | 2.0 (1.1, 3.9) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.43, 0.43 |
| BAX System X5 | 0157:H7 | 0.32 (0.16, 0.62) | 20 | 5 | 0.25 | (0.11, 0.47) | 4 | 0.20 | (0.08, 0.42) | 0.05 | (-0.21, 0.3 |
| MP Media 10 h incubation | DD1450 | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | (0, 0.43) | 0 | (-0.43, 0.4 |
| Beef Trim (375 g) | E. coli | 2.0 (1.1, 3.9) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.43, 0.43 |
| BAX System X5 | 0157:H7 | 0.32 (0.16, 0.62) | 20 | 6 | 0.3 | (0.15, 0.52) | 4 | 0.20 | (0.08, 0.42) | 0.10 | (-0.17, 0.3 |
| MP Media 24 h incubation | DD1450 | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | (0, 0.43) | 0 | (-0.43, 0.43 |
| Beef Trim (325 g) BAX System X5 mTSB Media | <i>E. coli</i> 0157:H7 | 2.0 (1.1, 3.9) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.45, 0.4 |
| | | 0.32 (0.16, 0.62) | 20 | 4 | 0.2 | (0.08, 0.42) | 4 | 0.20 | (0.08, 0.42) | 0 | (-0.14, 0.14 |
| 20 h incubation | DD1450 | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | (0, 0.43) | 0 | (-0.45, 0.4 |
| Red Leaf Lettuce | E. coli | 18 (11, 30) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.43, 0.4 |
| (375 g) | <i>Е. соп</i> 0157:Н7 | 1.8 (1.1, 3.0) | 20 | 15 | 0.75 | (0.53, 0.89) | 18 | 0.90 | (0.70, 0.97) | -0.15 | (-0.38, 0.0 |
| BAX System X5 MP Media 10 & 22 h | DD1450 | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | (0, 0.43) | 0 | (-0.43, 0.4 |
| Red Leaf Lettuce | E. coli | 18 (11, 30) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.45, 0.4 |
| (200 g) | 0157:H7 | 1.8 (1.1, 3.0) | 20 | 18 | 0.9 | (0.70, 0.97) | 18 | 0.90 | (0.70, 0.97) | 0 | (-0.14, 0.1 |
| BAX System X5 mBPWp Media, Batch 1 | DD1450 | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | | (-0.45, 0.4 | |
| Red Leaf Lettuce | E. coli | 7 (3.6, 13) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.43, 0.4 |
| (200 g) | 0157:H7 | 0.7 (0.38, 1.3) | 20 | 10 | 0.5 | (0.3, 0.7) | 10 | 0.5 | (0.3, 0.7) | 0 | (-0.28, 0.2 |
| BAX System X5 mBPWp Media, Batch 2 | DD1450 | Negative Control | 5 | 4 | 0.8 | (0.38, 0.96) | 4 | 0.8 | (0.38, 0.96) | 0 | (-0.45, 0.4 |
| Red Leaf Lettuce | <i>E. coli</i> O157:H7 DD1450 | 24 (13, 40) | 5 | 5 | 1.0 | (0.57, 1.0) | 5 | 1.0 | (0.57, 1.0) | 0 | (-0.45, 0.4 |
| (200 g) | | 2.4 (1.3, 4) | 20 | 18 | 0.9 | (0.70, 0.97) | 18 | 0.90 | (0.70, 0.97) | 0 | (-0.14, 0.1 |
| BAX System X5 mBPWp Media, Batch 3 | | Negative Control | 5 | 0 | 0 | (0, 0.43) | 0 | 0 | (0, 0.43) | 0 | (-0.45, 0.4 |

^aMPN = Most Probable Number is based on the POD of reference method test portions using the Least Cost Formulations MPN calculator [6], with 95% confidence interval.

^bN = Number of test potions.

^cx = Number of positive test portions.

^dPOD_c = Confirmed candidate method positive outcomes divided by the total number of trials.

 $^{e}POD_{R}$ = Confirmed reference method positive outcomes divided by the total number of trials.

 f dPOD_c = Difference between the candidate method and reference method POD values.

⁹95% CI = If the confidence interval of a dPOD does not contain zero, then the difference is statistically significant at the 5% level.

| DuPont Strain ID | E. coli Strain | Result | DuPont Strain ID | E. coli Serotype | Result Pos | |
|------------------|------------------|--------|------------------|------------------------|---------------|--|
| 1979 | E. coli 0157:H7 | Pos | 12813 | E. coli 0157:H7 | | |
| 5893 | E. coli O157:HNM | Pos | 12814 | E. coli 0157:H7 | Pos | |
| 5894 | E. coli O157:HNM | Pos | 12815 | E. coli 0157:H7 | Pos | |
| 8301 | E. coli O157:HNM | Pos | 12816 | E. coli 0157:H7 | Pos | |
| 8302 | E. coli O157:HNM | Pos | 12817 | E. coli 0157:H7 | Pos | |
| 12787 | E. coli 0157:H7 | Pos | 12818 | <i>E. coli</i> O157:H7 | Pos | |
| 12789 | E. coli 0157:H7 | Pos | 12820 | E. coli 0157:H7 | Pos | |
| 12790 | E. coli 0157:H7 | Pos | 12821 | E. coli 0157:H7 | Pos | |
| 12791 | E. coli 0157:H7 | Pos | 12822 | E. coli 0157:H7 | Pos | |
| 12792 | E. coli 0157:H7 | Pos | 12823 | E. coli 0157:H7 | Pos | |
| 12796 | E. coli 0157:H7 | Pos | 12824 | <i>E. coli</i> 0157:H7 | Pos | |
| 12797 | E. coli 0157:H7 | Pos | 12825 | E. coli 0157:H7 | Pos | |
| 12798 | E. coli 0157:H7 | Pos | 12826 | E. coli 0157:H7 | Pos | |
| 12799 | E. coli 0157:H7 | Pos | 12827 | E. coli 0157:H7 | Pos | |
| 12802 | E. coli 0157:H7 | Pos | 12828 | E. coli 0157:H7 | Pos | |
| 12803 | E. coli 0157:H7 | Pos | 12829 | E. coli 0157:H7 | Pos | |
| 12805 | E. coli 0157:H7 | Pos | 12830 | E. coli 0157:H7 | Pos | |
| 12806 | E. coli 0157:H7 | Pos | 12832 | E. coli 0157:H7 | Pos | |
| 12807 | E. coli 0157:H7 | Pos | 12833 | <i>E. coli</i> O157:H7 | Pos | |
| 12810 | E. coli 0157:H7 | Pos | 12834 | <i>E. coli</i> 0157:H7 | Pos | |
| 12811 | E. coli 0157:H7 | Pos | 12835 | E. coli 0157:H7 | Pos | |
| 12812 | E. coli 0157:H7 | Pos | 12836 | E. coli 0157:H7 | Pos | |
| 12837 | E. coli 0157:H7 | Pos | | | | |

| DuPont Strain ID | Strain | | DuPont Strain ID | Strain | Result | |
|---------------------|-------------------------|-----|---------------------|--------------------------|--------|--|
| 373 | Klebsiella pneumoniae | Neg | 2558 | Citrobacter freundii | Neg | |
| 375 | Enterobacter cloacae | Neg | 2559 | Citrobacter amalonaticus | Neg | |
| 383 | Citrobacter freundii | Neg | 2560 | Citrobacter koseri | Neg | |
| 569 | Pseudomonas fluorescens | Neg | 2584 | Enterobacter hormaechei | Neg | |
| 572 | Aeromonas hydrophila | Neg | 2586 | Klebsiella planticola | Neg | |
| 576 | Pseudomonas mendocina | Neg | 2604 | Enterobacter amnigenus | Neg | |
| 577 | Pseudomonas stutzeri | Neg | 2631 | Vibrio fluvialis | Neg | |
| 592 | Yersinia enterocolitica | Neg | 2632 | Vibrio vulnificus | Neg | |
| 610 | Staphylococcus aureus | Neg | 3097 | Citrobacter freundii | Neg | |
| 657 | Klebsiella ozaenae | Neg | 3785 | Escherichia coli | Neg | |
| 659 | Lactococcus lactis | Neg | 3982 | Pseudomonas aeruginosa | Neg | |
| 700 | Shigella sonnei | Neg | 5588 | Hafnia alvei | Neg | |
| 715 | Bacillus cereus | Neg | 6121 | Proteus mirabilis | Neg | |
| 1081 | Shigella boydii | Neg | 6523 | Klebsiella oxytoca | Neg | |
| 1082 | Shigella dysenteriae | Neg | 6719 | Escherichia hermanni | Neg | |
| 2357 | Proteus mirabilis | Neg | 6832 | Shigella sonnei | Neg | |
| 2389 | Hafnia alvei | Neg | 7083 | Serratia marcesens | Neg | |
| 2399 | Yersinia aldovae | Neg | 8877 | Xanthomonas maltophilia | Neg | |
| 2435 | Escherichia coli | Neg | 10006 | Enterobacter sakazakii | Neg | |
| 2443 | Escherichia coli | Neg | 11232 | Vibrio mimicus | Neg | |
| 2514 | Escherichia coli | Neg | 12720 | Enterobacter sakazakii | Neg | |
| 2552 | Enterococcus faecium | Neg | 12760 | Enterobacter cloacae | Neg | |
| 2554 | Enterococcus faecalis | Neg | 13041 | Escherichia coli | Neg | |

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