

MARKS & SPENCER PLC INDEPENDENT SUPPLEMENTARY AUDIT SCOPE OF COMPLIANCE

Following the audit of Advanced Laboratory Testing, Newbridge, conducted on 12 to 14 November 2018 and extension to scope July-August 2019, compliance has been awarded for the following Marks & Spencer plc tests. This scope is valid until 31 January 2020.

Issue No. 2, dated 9 September 2019, supersedes Issue No. 1, dated 3 December 2018

Annual surveillance visit due: October 2019

| Test Title | Lab Method Ref No. | M & S Method Ref No. |
|---|--------------------|---|
| Food Matrices | | |
| <u>Enumeration of:</u> | | |
| Aerobic Colony Count | MTM10A | 1.1 Jun15 |
| Presumptive <i>Enterobacteriaceae</i> | MTM011 | 3.1 Jun15 |
| Presumptive <i>Escherichia coli</i> | MTM013b | 3.5 Sep15 |
| Coagulase Positive <i>Staphylococcus aureus</i> | MTM014 | 4.1 Jun15 |
| Presumptive <i>Bacillus cereus</i> | MTM015 | 4.3 Jun15 |
| <i>Listeria</i> spp. | MTM016 | 4.11 Jun15 + 4.12 Jun15 |
| Presumptive <i>Pseudomonas</i> spp. | MTM017 | 3.6 Jun15 |
| Presumptive <i>Clostridium perfringens</i> | MTM018 | 4.6 Jun15 |
| Yeast and Moulds ($A_w > 0.95$) | MTM022 | 3.8 Jun15 |
| Yeast and Moulds ($A_w < 0.95$) | MTM023 | 3.9 Jun15 |
| <u>Detection of:</u> | | |
| <i>Salmonella</i> spp. # | MTM063/MTM003 | BioRad Rapid' Salmonella short protocol AFNOR BRD 07/11-12/05 with confirmation by serology and biochemical gallery (API 20E) |
| <i>Listeria</i> spp. | MTM045/MTM006 | M&S Approved Proprietary Method Mar18 <i>Listeria</i> Precis + 4.12 Jun15 |
| | | |

M&S

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| Test Title | Lab Method Ref No. | M & S Method Ref No. |
|---|--------------------|---|
| Environmental Swabs | | |
| <u>Enumeration of:</u> | | |
| Aerobic Colony Count | MTM10A | 1.1 Jun15 |
| Presumptive <i>Enterobacteriaceae</i> | MTM011 | 3.1 Jun15 |
| Presumptive <i>Escherichia coli</i> | MTM013b | 3.5 Sep15 |
| Coagulase Positive <i>Staphylococcus aureus</i> | MTM014 | 4.1 Jun15 |
| <u>Detection of:</u> | | |
| <i>Salmonella</i> spp. # | MTM063/MTM003 | BioRad Rapid' Salmonella short protocol AFNOR BRD 07/11-12/05 with confirmation by serology and biochemical gallery (API 20E) |
| <i>Listeria</i> spp. | MTM045/MTM006 | M&S Approved Proprietary Method Mar18 Listeria Precis + 4.12 Jun15 |
| Water | | |
| <u>Enumeration of:</u> | | |
| Aerobic Colony Count @ 37 & 22°C | MTM024 | MDW Part 7 (2012) |
| <i>Escherichia coli</i> / Coliforms | MTM025 | MDW Part 4 (2009) |
| <i>Enterococcus</i> spp. | MTM027 | MDW Part 5 (2012) |
| Presumptive <i>Clostridium perfringens</i> | MTM028 | MDW Part 6 (2010) |
| <i>Pseudomonas aeruginosa</i> | MTM026 | MDW Part 8 (2010) |

Method complies with the Campden BRI Retailer Supplementary Audit (RSA) Scheme
Retailer approved method which is recognised for use by the Retailer