

Laboratory certificate of compliance

This is to certify that

Advanced Laboratory Testing

Boxer House, Unit 4 Newbridge Industrial Estate,
Newbridge, County Kildare, Ireland

Complies with the M&S Codes for Good Laboratory Practice
and Laboratory Accreditation/Approval

*The testing activities for which this Compliance is valid are detailed
in the accompanying M&S Scope of Compliance*

Audit date:	12 to 14 November 2018
Compliance issued:	03 December 2018
Compliance expires:	31 January 2020
Next audit due:	October 2019

Lab Performance Level: **GOLD**

MARKS & SPENCER PLC INDEPENDENT SUPPLEMENTARY AUDIT SCOPE OF COMPLIANCE

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

Date of Issue: 3 December 2018

Annual surveillance ISA 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 (Aw > 0.95)	MTM022	3.8 Jun15
Yeast and Moulds (Aw < 0.95)	MTM023	3.9 Jun15
<u>Detection of:</u>		
<i>Salmonella</i> spp.	MTM047/MTM003	M&S Approved Proprietary Method Mar 18 Salmonella IBISA + 4.14 Jun15
<i>Listeria</i> spp.	MTM045/MTM006	M&S Approved Proprietary Method Mar18 Listeria Precis + 4.12 Jun15

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.	MTM047/MTM003	M&S Approved Proprietary Method Mar 18 Salmonella IBISA + 4.14 Jun15
<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)