

## MARKS & SPENCER PLC INDEPENDENT SUPPLEMENTARY AUDIT SCOPE OF COMPLIANCE

Following the audit of ALcontrol Laboratories, Rotherham, conducted on 30 November and 1 December 2015, compliance has been awarded for the following Marks & Spencer plc tests. This scope is valid until 31 March 2017.

**Issue No. 2, dated 6 April 2016, supersedes Issue No. 1, dated 12 February 2016.**

Annual surveillance ISA visit due: December 2016.

Test Title	Lab Method Ref No.	M & S Method Ref No.
<b>Food Matrices</b>		
<u>Enumeration of:</u>		
Total Viable Count	MP25	1.1
Presumptive <i>Enterococci</i>	MP12	4.7
Presumptive Coliforms	MP26	3.2
Presumptive Enterobacteriaceae	MP27	3.1
Presumptive <i>Pseudomonas</i> spp.	MP36	3.6
Presumptive <i>Bacillus cereus</i>	MP35	4.3
<i>Listeria</i> spp.	MP22	4.11 & 4.12
Yeast and Moulds ( $A_w > 0.95$ )	MP33	3.8
<i>Escherichia coli</i> **	MP31	3.5
Coagulase positive <i>Staphylococcus</i>	MP32	4.1
<i>Clostridium perfringens</i>	MP29	4.6
Presumptive Lactic Acid Bacteria	MP30	3.11
<u>Detection of:</u>		
<i>Listeria</i> spp.	MP95	M&S Approved Proprietary Method VIDAS LIS & 4.12
<i>Listeria</i> spp.	MP71	4.10 & 4.12

Test Title	Lab Method Ref No.	M & S Method Ref No.
<i>Salmonella</i> spp.	MP42	4.21 & 4.14
<i>Salmonella</i> spp.	MP43	M&S Approved Proprietary Method VIDAS SLM & 4.14
<b>Environmental Swabs</b>		
<u>Enumeration of:</u>		
Total Viable Count	MP25	1.1
Presumptive <i>Enterococci</i>	MP12	4.7
Presumptive Coliforms	MP26	3.2
Presumptive Enterobacteriaceae	MP27	3.1
Presumptive <i>Pseudomonas</i> spp.	MP36	3.6
Presumptive <i>Bacillus cereus</i>	MP35	4.3
<i>Listeria</i> spp.	MP22	4.11 & 4.12
Yeast and Moulds ( $A_w > 0.95$ )	MP33	3.8
<i>Escherichia coli</i> **	MP31	3.5
Coagulase positive <i>Staphylococcus</i>	MP32	4.1
<u>Detection of:</u>		
<i>Listeria</i> spp.	MP71	4.10 & 4.12
<i>Listeria</i> spp.	MP95	M&S Approved Proprietary Method VIDAS LIS AFNOR BIO 12/2-06/94 & 4.12
<i>Salmonella</i> spp.	MP42	4.21 & 4.14
<i>Salmonella</i> spp.	MP43	M&S Approved Proprietary Method VIDAS SLM & 4.14

Test Title	Lab Method Ref No.	M & S Method Ref No.
<b>Water</b>		
<u>Enumeration of:</u>		
Coliforms and <i>Escherichia coli</i>	BP50.15	MDW Part 4 (2009)
<i>Enterococci</i>	BP50.7	MDW Part 5 (2012)
<i>Pseudomonas aeruginosa</i>	BP50.10	MDW Part 8 (2010)
Sulphite Reducing <i>Clostridia</i>	BP50.12	MDW Part 6 (2010)
Total Viable Count	BP50.5	MDW Part 7 (2012)
<i>Clostridium perfringens</i>	BP50.17	MDW Part 6 (2010)

\*\*= Method complies with updated M&S Methods Manual, but is not yet covered by the laboratory's UKAS schedule of accreditation. UKAS accreditation for the method must be secured prior to the next annual ISA visit for the method to remain in the laboratory's ISA scope of compliance.