

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

Following the audit of ALcontrol Laboratories, Shrewsbury, conducted on 5 and 6 November 2015, compliance has been awarded for the following Marks & Spencer plc tests. This scope is valid until 28 February 2017.

Date of Issue: 11 January 2016

Annual surveillance ISA visit due: November 2016.

Test Title	Lab Method Ref No.	M & S Method Ref No.
<b>Food Matrices</b>		
<u>Enumeration of:</u>		
Aerobic Colony Count	MP25	1.1
Presumptive Coliforms	MP26	3.2
Presumptive Enterobacteriaceae	MP27	3.1
Presumptive <i>Escherichia coli</i> *	MP31	3.5
Presumptive <i>Bacillus cereus</i>	MP35	4.3
Coagulase Positive <i>Staphylococcus aureus</i>	MP32	4.1
Yeast and Mould	MP33	3.8
<i>Pseudomonas</i> spp.	MP36	3.6
Presumptive Lactic Acid Bacteria *	MP30	3.11
Presumptive <i>Enterococci</i>	MP12	4.7
<i>Listeria</i> spp.	MP22	4.11 + 4.12

Test Title	Lab Method Ref No.	M & S Method Ref No.
<u>Detection of:</u>		
<i>Listeria</i> spp.	MP71	4.10 + 4.12
<i>Listeria</i> spp.	MP95	M&S Approved Proprietary Method VIDAS <i>Listeria</i> LIS + 4.12
<i>Salmonella</i> spp.	MP42	4.21 + 4.14
<i>Salmonella</i> spp.	MP43	Approved Proprietary Method VIDAS <i>Salmonella</i> SLM + 4.14
<b>Environmental Swabs</b>		
<u>Enumeration of:</u>		
Aerobic Colony Count	MP25	1.1
Presumptive Coliforms	MP26	3.2
Presumptive Enterobacteriaceae	MP27	3.1
Presumptive <i>Escherichia coli</i> *	MP31	3.5
Presumptive <i>Bacillus cereus</i>	MP35	4.3
Coagulase Positive <i>Staphylococcus aureus</i>	MP32	4.1
Yeast and Mould	MP33	3.8
<i>Listeria</i> spp.	MP22	4.11 + 4.12
<u>Detection of:</u>		
<i>Listeria</i> spp.	MP71	4.10 + 4.12
<i>Listeria</i> spp.	MP95	M&S Approved Proprietary Method VIDAS <i>Listeria</i> LIS + 4.12
<i>Salmonella</i> spp.	MP42	4.21 + 4.14
<i>Salmonella</i> spp.	MP43	Approved Proprietary Method VIDAS <i>Salmonella</i> SLM + 4.14

Test Title	Lab Method Ref No.	M & S Method Ref No.
<b>Water</b>		
<u>Enumeration of:</u>		
Total Viable Colony Count	MP55	MDW Part 7 (2012)
Presumptive Total Coliforms and <i>Escherichia coli</i>	MP56	MDW Part 4 (2009)
Presumptive <i>Enterococci</i>	MP57	MDW Part 5 (2012)
Sulphite Reducing <i>Clostridia</i>	MP58	MDW Part 6 (2010)
<i>Pseudomonas aeruginosa</i>	MP59	MDW Part 8 (2010)

\* = Audit occurred during a 3 month transition period following updates to M&S Methods. Method complies with the previous M&S method, but not the updated/revised method. UKAS accreditation for the updated/revised M&S method must be secured prior to the next annual ISA visit for the testing activity to remain in the laboratory's ISA scope of compliance.