

MARKS & SPENCER PLC INDEPENDENT SUPPLEMENTARY AUDIT SCOPE OF COMPLIANCE

Following the audit of ALS Life Sciences Ltd, Clonmel, conducted on 14 and 15 August 2018, compliance has been awarded for the following Marks & Spencer plc tests. This scope is valid until 30 November 2019.

Date of Issue: 28 September 2018

Annual surveillance ISA visit due: August 2019.

Test Title	Lab Method Ref No.	M & S Method Ref No.
Food Matrices		
<u>Enumeration of:</u>		
Total Viable Count	SP048	1.1 Jun15
Presumptive <i>Escherichia coli</i>	SP049	3.5 Sep15
Coagulase Positive <i>Staphylococci</i>	SP036	4.1 Jun15
Presumptive Enterobacteriaceae	SP033	3.2 Jun15
Yeasts and Moulds	SP133	3.8 Jun15
Lactic Acid Bacteria	SP068	3.11 Jun15
Presumptive <i>Bacillus cereus</i>	SP045	4.3 Jun15
<u>Detection of:</u>		
<i>Listeria</i> spp.	SP154 & SP181	M&S Approved Proprietary Method Dec16 Solus Listeria & 4.12 Jun15
<i>Salmonella</i> spp.	SP102 & SP178	M&S Approved Proprietary Method Dec16 Solus Salmonella & 4.14 Jun15

M&S

EST. 1884

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Test Title	Lab Method Ref No.	M & S Method Ref No.
Environmental Swabs		
<u>Detection of:</u>		
<i>Listeria</i> spp.	SP154 & SP181	M&S Approved Proprietary Method Dec16 Solus Listeria & 4.12 Jun15
<i>Salmonella</i> spp.	SP102 & SP178	M&S Approved Proprietary Method Dec16 Solus Salmonella & 4.14 Jun15
Water		
<u>Enumeration of:</u>		
Total Viable Count	SP031	MDW Part 7 (2012)
<i>Clostridium perfringens</i>	SP207	MDW Part 6 (2010)
Coliforms and <i>Escherichia coli</i>	SP140	MDW Part 4 (2009)