

MARKS & SPENCER PLC INDEPENDENT SUPPLEMENTARY AUDIT SCOPE OF COMPLIANCE

Following the audit of Concept Life Sciences Analytical & Development Services Ltd, Bar Hill, conducted on 14 and 15 November 2018, compliance has been awarded for the following Marks & Spencer plc tests. This scope is valid until 29 February 2020.

Date of Issue: 19 December 2018

Annual surveillance ISA visit due: November 2019.

Test Title	Lab Method Ref No.	M & S Method Ref No.
Food Matrices		
<u>Enumeration of:</u>		
<i>Staphylococcus aureus</i>	CSOPMicro05	4.1 Jun15
Presumptive <i>Bacillus cereus</i>	CSOPMicro35	4.3 Jun15
Presumptive <i>Clostridium perfringens</i>	CSOPMicro07	4.6 Jun15
<i>Listeria</i> spp.	CSOPMicro23	4.11 Jun15 & 4.12 Jun15
<u>Detection of:</u>		
<i>Listeria</i> spp.	CSOPMicro20	M&S Approved Proprietary Method Feb18 Solus Listeria ELISA & 4.12 Jun15
<i>Listeria</i> spp.	CSOPMicro18	4.10 Jun15 & 4.12 Jun15
<i>Salmonella</i> spp.	CSOPMicro21	M&S Approved Proprietary Method Feb18 Solus Salmonella ELISA & 4.14 Jun15
<i>Salmonella</i> spp.	CSOPMicro19	4.21 Jun15 & 4.14 Jun15

M&S

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Test Title	Lab Method Ref No.	M & S Method Ref No.
Environmental Swabs		
<u>Enumeration of:</u>		
<i>Staphylococcus aureus</i>	CSOPMicro05	4.1 Jun15
<u>Detection of:</u>		
<i>Listeria</i> spp.	CSOPMicro20	M&S Approved Proprietary Method Feb18 Solus Listeria ELISA & 4.12 Jun15
<i>Listeria</i> spp.	CSOPMicro18	4.10 Jun15 & 4.12 Jun15
<i>Salmonella</i> spp.	CSOPMicro21	M&S Approved Proprietary Method Feb18 Solus Salmonella ELISA & 4.14 Jun15
<i>Salmonella</i> spp.	CSOPMicro19	4.21 Jun15 & 4.14 Jun15