

MARKS & SPENCER PLC INDEPENDENT SUPPLEMENTARY AUDIT SCOPE OF COMPLIANCE

Following the audit of Concept Life Sciences Analytical & Development Services Ltd, Moy, conducted on 8 and 9 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>Listeria</i> spp. and <i>Listeria monocytogenes</i>	NISOPM33	4.11 Jun15 & 4.12 Jun15
<i>Staphylococcus aureus</i>	NISOPN07	4.1 Jun15
<i>Clostridium perfringens</i>	NISOPM27	4.6 Jun15
<u>Detection of:</u>		
<i>Salmonella</i> spp.	NISOPM36	VIDAS UP M&S Approved Proprietary Method Feb18 Salmonella (SPT) & 4.14 Jun15
<i>Listeria</i> spp. and <i>Listeria monocytogenes</i>	NISOPM37	VIDAS UP M&S Approved Proprietary Method Feb18 Listeria (LPT) & 4.12 Jun15
Environmental Swabs		
<u>Detection of:</u>		
<i>Salmonella</i> spp.	NISOPM36	VIDAS UP M&S Approved Proprietary Method Feb18 Salmonella (SPT) & 4.14 Jun15
<i>Listeria</i> spp. and <i>Listeria monocytogenes</i>	NISOPM37	VIDAS UP M&S Approved Proprietary Method Feb18 Listeria (LPT) & 4.12 Jun15

