

MARKS & SPENCER PLC INDEPENDENT SUPPLEMENTARY AUDIT SCOPE OF COMPLIANCE

Following the audit of Express Microbiology T/A Express Micro Science, Linlithgow, conducted on 20 and 21 February 2018, compliance has been awarded for the following Marks & Spencer plc tests. This scope is valid until 31 May 2019.

Date of Issue: 22 March 2018

Annual surveillance ISA visit due: February 2019.

Test Title	Lab Method Ref No.	M & S Method Ref No.
Food Matrices		
<u>Enumeration of:</u>		
Total Viable Count	15.2.1	1.1 Jun15
Presumptive Enterobacteriaceae	15.2.21	3.1 Jun15
Presumptive <i>Escherichia coli</i>	15.2.18	3.5 Sep15
Coagulase Positive <i>Staphylococcus aureus</i>	15.2.5	4.1 Jun15
Yeast and Moulds (Aw >0.95)	15.2.11	3.8 Jun15
<i>Listeria</i> spp. #	15.2.13	4.11 Jun15 & 4.12 Jun15
Presumptive Coliforms	15.2.19	3.2 Jun15
Presumptive <i>Bacillus cereus</i>	15.2.22	4.3 Jun15
<i>Clostridium perfringens</i>	15.2.10	4.6 Jun15
Presumptive <i>Pseudomonas</i>	15.2.4	3.6 Jun15
<u>Detection of:</u>		
<i>Listeria</i> spp. #	15.2.13	4.10 Jun15 & 4.12 Jun15
<i>Listeria</i> spp.	15.2.53	M&S Approved Proprietary Method Dec16 Listeria PreciS & 4.12 Jun15
<i>Salmonella</i> spp.	15.2.6	4.21 Jun15 & 4.14 Jun15
<i>Salmonella</i> spp.	15.2.7	M&S Approved Proprietary Method Dec16 Solus Salmonella ELISA & 4.14 Jun15

Test Title	Lab Method Ref No.	M & S Method Ref No.
Environmental Swabs		
<u>Enumeration of:</u>		
Total Viable Count	15.2.1	1.1 Jun15
Presumptive Enterobacteriaceae	15.2.21	3.1 Jun15
Presumptive <i>Escherichia coli</i>	15.2.18	3.5 Sep15
Coagulase Positive <i>Staphylococcus aureus</i>	15.2.5	4.1 Jun15
Presumptive Coliforms	15.2.19	3.2 Jun15
Presumptive <i>Pseudomonas</i>	15.2.4	3.6 Jun15
<u>Detection of:</u>		
<i>Listeria</i> spp. #	15.2.13	4.10 Jun15 & 4.12 Jun15
<i>Listeria</i> spp.	15.2.53	M&S Approved Proprietary Method Dec16 Listeria Precis & 4.12 Jun15
<i>Salmonella</i> spp.	15.2.6	4.21 Jun15 & 4.14 Jun15
<i>Salmonella</i> spp.	15.2.7	M&S Approved Proprietary Method Dec16 Solus Salmonella ELISA & 4.14 Jun15
Water		
<u>Enumeration of:</u>		
Total Viable Count	15.4.1	MDW Part7 (2012)
<i>Enterococcus</i> spp.	15.4.5	MDW Part 5 (2012)
<i>Escherichia coli</i> /Coliforms	15.4.7	MDW Part 4 (2009)
Sulphite Reducing Bacteria	15.4.4	MDW Part 6 (2010)
<u>Detection of:</u>		
<i>Escherichia coli</i> /Coliforms	15.4.2	MDW Part 4 (2009)

= Method complies with current ISO Method on which M&S Method is based and as such is acceptable for M&S testing activities.