

MARKS & SPENCER PLC INDEPENDENT SUPPLEMENTARY AUDIT SCOPE OF COMPLIANCE

Following the audit of Geneius Laboratories Ltd, Newcastle upon Tyne, conducted on 5 and 6 September 2013, compliance has been awarded for the following Marks & Spencer plc tests. This scope is valid until 31 December 2014.

Date of Issue: 4 November 2013

Annual surveillance ISA visit due: September 2014.

Test Title	Lab Method Ref No.	M & S Method Ref No.
<u>Enumeration of:</u>		
Total Viable Count	MIC1004	1.1
Presumptive Enterobacteriaceae	MIC1018	3.1
Presumptive <i>Escherichia coli</i>	MIC1047	3.5
<i>Staphylococcus aureus</i>	MIC1021	4.1
Osmophilic Yeasts and Moulds	MIC1005	3.9
<i>Bacillus cereus</i>	MIC1026	4.3
<i>Listeria</i> spp.	MIC1020	4.11 + 4.12
<u>Detection of:</u>		
<i>Listeria</i> spp.	MIC1049	4.10 + 4.12
<i>Salmonella</i> spp.	MIC1023	4.21 + 4.14