



EST. 1884

Waterside House
35 North Wharf Road
London W2 1NW

Tel: 020 7935 4422
www.marksandspencer.com

MARKS & SPENCER PLC INDEPENDENT SUPPLEMENTARY AUDIT SCOPE OF COMPLIANCE

Following the audit of Geneius Laboratories Ltd, Cramlington, conducted on 27 and 28 September 2016, compliance has been awarded for the following Marks & Spencer plc tests. This scope is valid until 31 December 2017.

Date of Issue: 14 November 2016

Annual surveillance ISA visit due: September 2017.

Test Title	Lab Method Ref No.	M & S Method Ref No.
Food Matrices		
<u>Enumeration of:</u>		
Aerobic Total Viable Count	MIC1004	1.1 Jun15
Osmophilic Yeast and Mould (Aw <0.95)	MIC1005	3.9 Jun15
Presumptive <i>Escherichia coli</i>	MIC1047	3.5 Sep15
Presumptive Enterobacteriaceae	MIC1018	3.1 Jun15
Coagulase Positive <i>Staphylococcus aureus</i>	MIC1021	4.1 Jun15
Presumptive <i>Bacillus cereus</i>	MIC1026	4.3 Jun15
<i>Listeria</i> spp. \$	MIC1020	4.11 Jun15
<u>Detection of:</u>		
<i>Salmonella</i> spp. \$	MIC1023	4.21 Jun15
<i>Listeria</i> spp. \$	MIC1049	4.10 Jun15

\$ - Confirmation performed in house directly on behalf of M&S fall outside the ISA scope.
Confirmation on behalf of M&S supplier clients subcontracted to an ISA compliant laboratory.