

MARKS & SPENCER PLC INDEPENDENT SUPPLEMENTARY AUDIT SCOPE OF COMPLIANCE

Following the audit of SYNLAB Analytics & Services United Kingdom Ltd, Cramlington, conducted on 16 and 17 October 2018, compliance has been awarded for the following Marks & Spencer plc tests. This scope is valid until 31 December 2019.

Date of Issue: 3 December 2018

Annual surveillance ISA visit due: September 2019.

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
Presumptive <i>Pseudomonas</i> spp.	MIC1025	3.6 Jun15
Presumptive Coliforms	MIC1017	3.2 Jun15
<i>Listeria</i> spp. \$	MIC1049	4.11 Jun15
<u>Detection of:</u>		
<i>Salmonella</i> spp. \$	MIC1023	4.21 Jun15
<i>Listeria</i> spp. \$	MIC1049	4.10 Jun15
<i>Vibrio</i> spp.	MIC1048	4.22 Jun15

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

\$ = Laboratory subcontracts the confirmation stages for M&S samples to an M&S ISA compliant laboratory.