

Laboratory certificate of compliance

This is to certify that

Northern Hygiene Laboratories Ltd

Thorpe House, Kelleythorpe Estate,
Driffield, East Yorkshire, YO25 9DJ

Complies with the M&S Codes for Good Laboratory Practice
and Laboratory Accreditation/Approval

*The testing activities for which this Compliance is valid are detailed
in the accompanying M&S Scope of Compliance*

Audit date:	13 to 14 January 2016
Compliance issued:	04 March 2016
Compliance expires:	30 April 2017
Next audit due:	January 2017

Lab Performance Level: **SILVER**

**MARKS & SPENCER PLC INDEPENDENT SUPPLEMENTARY AUDIT
SCOPE OF COMPLIANCE**

Following the audit of Northern Hygiene Laboratories Ltd, Driffield, conducted on 13 and 14 January 2016, compliance has been awarded for the following Marks & Spencer plc tests. This scope is valid until 30 April 2017.

Date of Issue: 4 March 2016

Annual surveillance ISA visit due: January 2017.

Test Title	Lab Method Ref No.	M & S Method Ref No.
Food Matrices		
<u>Enumeration of:</u>		
Total Viable Count	TP006	1.1
Presumptive Coliforms	TP007	3.2
Presumptive Enterobacteriaceae	TP009	3.1
Coagulase Positive <i>Staphylococcus aureus</i>	TP012	4.1
Presumptive <i>Pseudomonas</i> spp.	TP014A	3.6
Presumptive <i>Escherichia coli</i>	TP016	3.5
Presumptive <i>Clostridium perfringens</i>	TP015	4.6
<i>Listeria</i> spp.	TP017	4.11 + 4.12
<u>Detection of:</u>		
<i>Campylobacter</i> spp.	TP028	4.19
<i>Listeria</i> spp.	TP017	4.10 + 4.12
<i>Salmonella</i> spp.	TP018	4.21 + 4.14

Test Title	Lab Method Ref No.	M & S Method Ref No.
Environmental Swabs		
<u>Enumeration of:</u>		
Total Viable Count	TP006	1.1
Presumptive Coliforms	TP007	3.2
Presumptive Enterobacteriaceae	TP009	3.1
<u>Detection of:</u>		
<i>Listeria</i> spp.	TP017	4.10 + 4.12
<i>Salmonella</i> spp.	TP018	4.21 + 4.14