

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:	16 to 17 January 2018
Compliance issued:	15 March 2018
Compliance expires:	30 April 2019
Next audit due:	January 2019

Lab Performance Level: **SILVER**

MARKS & SPENCER PLC INDEPENDENT SUPPLEMENTARY AUDIT SCOPE OF COMPLIANCE

Following the audit of Northern Hygiene Laboratories Ltd, Driffield, conducted on 16 and 17 January 2018, compliance has been awarded for the following Marks & Spencer plc tests. This scope is valid until 30 April 2019.

Date of Issue: 15 March 2018

Annual surveillance ISA visit due: January 2019.

Test Title	Lab Method Ref No.	M & S Method Ref No.
Food Matrices		
<u>Enumeration of:</u>		
Total Viable Count	TP/006	1.1 Jun15
Presumptive Coliforms	TP/007	3.2 Jun15
Presumptive Enterobacteriaceae	TP/009	3.1 Jun15
Coagulase Positive <i>Staphylococcus aureus</i>	TP/012	4.1 Jun15
Presumptive <i>Pseudomonas</i>	TP/014A	3.6 Jun15
Presumptive <i>Escherichia coli</i>	TP/016	3.5 Sep15
Presumptive <i>Clostridium perfringens</i>	TP/015	4.6 Jun15
<i>Listeria</i> spp.	TP/017	4.11 Jun15 + 4.12 Jun15
<u>Detection of:</u>		
<i>Campylobacter</i> spp.	TP/028	4.19 Jun15
<i>Listeria</i> spp.	TP/017	4.10 Jun15 and 4.12 Jun15
<i>Salmonella</i> spp. #	TP/018	4.21 Jun15 and 4.14 Jun15
<i>Salmonella</i> spp.	TP/025	M&S Approved Proprietary Method Dec16 SOLUS <i>Salmonella</i> and 4.14 Jun15

Test Title	Lab Method Ref No.	M & S Method Ref No.
Environmental Swabs		
<u>Enumeration of:</u>		
Total Viable Count	TP/006	1.1 Jun15
Presumptive Coliforms	TP/007	3.2 Jun15
Presumptive Enterobacteriaceae	TP/009	3.1 Jun15
<u>Detection of:</u>		
<i>Listeria</i> spp.	TP/017	4.10 Jun15 and 4.12 Jun15
<i>Salmonella</i> spp. #	TP/018	4.21 Jun15 and 4.14 Jun15
<i>Salmonella</i> spp.	TP/025	M&S Approved Proprietary Method Dec16 SOLUS Salmonella and 4.14 Jun15

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