

## ASNZ - MPI Food Safety Verification

Lotus At Siam.Co.NZ Limited / 20 Mar 2024

Complete

Flagged items	0	Actions	0
Site conducted	Marked as 'my site is not listed here'		
Legal name of Business Owner	Lotus At Siam.Co.NZ Limited		
Legal name of Business	Lotus At Siam.Co.NZ Limited		
Trading name of Business	Lotus At Siam.Co.NZ Limited		
Street address of Business	6 Nutfield Lane, Cashmere		
Postal address for Business	6 Nutfield Lane, Cashmere		
Location of Verification Premises	9 Ernlea Terrace, Beckenham 8022		
Operator's email	duncan@laingtechnical.co.nz		
Contact number	021 320 400		
Name and Job Title of FCP/NP Manager or Contact	Duncan Laing		
Date of Verification	20 Mar 2024 11:04 AM NZDT		
Allocated Job Number	CJ-TPV.LASN.03		
Verifier	Cassandra Johnson		
Verifier's contact details	c.johnson@auditing solutions.co.nz Mb: 027 224 6580		
Verifier Function & Activities	National Programme 3		
Site registration number:	CCC003566		
Verification Type	Site Verification		
Scheduled/Un-Scheduled	Scheduled		

**Current Verification Frequency**

Step 6 - 2 Years

Acceptable outcome.

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## Disclaimer

Auditing Solutions New Zealand (ASNZ) believes the information contained within this Food Safety Verification Report to be correct at the time of creation. ASNZ does not accept responsibility for any consequences arising from the use of the information herein. The report is based on matters which were observed or came to the attention of the Verifier during the day of the verification and should not be relied upon as an exhaustive record of all possible risks or hazards that may exist or potential improvements that can be made.

Information on the Food Act 2014 and Regulations can be found at <https://www.mpi.govt.nz/food-business/>

## Verification Outcome

Note: A critical non-compliance arises where non-compliance poses an immediate threat to food safety and/or suitability that is reasonably likely to result in an adverse effect on human life or public health. Non-compliance arises where the above would occur in the future if improvements are not made.

**Date and Time of Verification Completion** 20 Mar 2024 2:07 PM NZDT

**Report Date** 22 Mar 2024 6:55 AM NZDT

**Verification Outcome** Acceptable

**Summary** See below:

Lotus At Siam.Co.NZ Limited sells Artisan water to local customers. The business is no longer selling green tea. The customers are required to bring in their own containers to collect water.

Duncan Laing (Owner/operator) was present throughout the verification. There were no customers available to observe the collecting water process. Step by step procedure were in place. The weekly (E.coli) and annual (full water test) results were review.

There was no corrective actions identified during the verification. The verification outcome was acceptable, and the verifier recommends that the verification frequency is placed on Step 6 (24 months).

**Recommendations for Improvement** See below:

R1. Internal audit (checking the plan is working well) was not yet completed. It is recommended to complete the check frequently to identify areas for improvement.

**Issues Discussed and Resolved during Verification** Nil

**Peer reviewed by** Jane Gower

**Agreed close out date for all CARS (Note: Date of Verification is entered here if no CARS have been identified)** 20 Mar 2024

By signing this document in the space below, you are acknowledging acceptance of the Verification Outcome and any corrective actions or escalation as deemed required by the Food Act 2014.

## Verification Outcome Acknowledgement: Operator / Person in Charge



Duncan Laing  
22 Mar 2024 3:05 PM NZDT

**Confirmed by Verifier:**

Cassandra Johnson  
22 Mar 2024 3:05 PM NZDT

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**New Verification Frequency with Proposed Date**

Step 6 - 2 Years

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**Proposed date of next Verification**

21 Mar 2026

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