

## Certificate of Analysis

Page 1 of 1

|                 |                                 |                          |                |        |
|-----------------|---------------------------------|--------------------------|----------------|--------|
| <b>Client:</b>  | Lotus at Siam.Co.NZ Limited     | <b>Lab No:</b>           | 3995569        | DW Pv1 |
| <b>Contact:</b> | Duncan Laing                    | <b>Date Received:</b>    | 29-Sep-2025    |        |
|                 | C/- Lotus at Siam.Co.NZ Limited | <b>Date Reported:</b>    | 30-Sep-2025    |        |
|                 | 9 Ernlea Terrace                | <b>Quote No:</b>         | 93770          |        |
|                 | Cashmere                        | <b>Order No:</b>         |                |        |
|                 | Christchurch 8022               | <b>Client Reference:</b> | Ernlea Terrace |        |
|                 |                                 | <b>Submitted By:</b>     | Duncan Laing   |        |

### Sample Type: Drinking Water for DWSNZ Compliance

|                     |                               |                         |                                        |
|---------------------|-------------------------------|-------------------------|----------------------------------------|
| <b>Sample Name:</b> | Lotus Spa 29-Sep-2025 8:15 am | <b>Aesthetic Values</b> | <b>Maximum Acceptable Values (MAV)</b> |
| <b>Lab Number:</b>  | 3995569.1                     |                         |                                        |
| Escherichia coli    | MPN / 100mL                   | < 1                     | < 1                                    |

**Note:** The Maximum Acceptable Values (MAV) are taken from the 'Water Services (Drinking Water Standards for New Zealand) Regulations 2022', published under the authority of the New Zealand Government-2022. Copies of this publication are available from: <https://www.legislation.govt.nz/regulation/public/2022/0168/latest/whole.html>

The standards set limits for the concentration of determinands in drinking water. The Maximum Acceptable Values (MAVs) for any determinand must not be exceeded at any time.

**Under Section 73 (2) of the Water Services Act 2021, the laboratory is required to report the results of any analysis or test carried out (for the purposes of testing for compliance with the Drinking Water Standards for New Zealand 2022) that indicates any non-compliance (transgression) with the Maximum Acceptable Values (MAVs) to Taumata Arowai, the water services regulator for Aotearoa.**

The Aesthetic Values are taken the publication, 'Aesthetic Values for Drinking Water Notice 2022' issued by the Water Services Regulator ("Taumata Arowai"). Aesthetic values specify or provide minimum or maximum values for substances and other characteristics that relate to the acceptability of drinking water to consumers (such as appearance, taste or odour).

Note that the units: g/m<sup>3</sup> are the same as mg/L and ppm.

## Summary of Methods

The following table(s) gives a brief description of the methods used to conduct the analyses for this job. The detection limits given below are those attainable in a relatively simple matrix. Detection limits may be higher for individual samples should insufficient sample be available, or if the matrix requires that dilutions be performed during analysis. A detection limit range indicates the lowest and highest detection limits in the associated suite of analytes. A full listing of compounds and detection limits are available from the laboratory upon request. Unless otherwise indicated, analyses were performed at Hill Labs, 28 Duke Street, Frankton, Hamilton 3204.

| Sample Type: Drinking Water for DWSNZ Compliance |                                                                                                                                                                                                         |                         |           |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------|
| Test                                             | Method Description                                                                                                                                                                                      | Default Detection Limit | Sample No |
| E.coli Only                                      |                                                                                                                                                                                                         | 1 MPN / 100mL           | 1         |
| Escherichia coli                                 | MPN count using Colilert 18 (Incubated at 35°C for 18 hours) and 97 wells. Analysed at Hill Laboratories - Microbiology; Unit 1, 17 Print Place, Middleton, Christchurch. APHA 9223 B : Online Edition. | 1 MPN / 100mL           | 1         |

These samples were collected by yourselves (or your agent) and analysed as received at the laboratory.

Testing was completed on 30-Sep-2025. For completion dates of individual analyses please contact the laboratory.

Samples are held at the laboratory after reporting for a length of time based on the stability of the samples and analytes being tested (considering any preservation used), and the storage space available. Once the storage period is completed, the samples are discarded unless otherwise agreed with the customer. Extended storage times may incur additional charges.

This certificate of analysis must not be reproduced, except in full, without the written consent of the signatory.



Hannah Macleod BSc  
Laboratory Technician - Microbiology



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