

Form 3 - Public Disclosure Form 公示信息表

*This form shall be submitted by the CAB no less than thirty (30) calendar days prior to any onsite audit *. Any changes to this information shall be submitted to the ASC within five (5) days of the change and not later than 10 days before the planned audit. If later, a new announcement is submitted and another 30 days rule will apply.*

此表格应由认证机构在现场审核不少于30个工作日前提供*。以下信息的任何变动都应于变动发生5个工作日内且不晚于所计划审核的10个工作日前提供给ASC。如晚于，则须重新提交声明并且距现场审核至少30个工作日。

*The information on this form shall be public * and should be posted on the ASC website within three (3) days of submission.*

此表中的信息将被公示且应于提交后3个工作日内在ASC网站显示

This form shall be written to be readable to the stakeholders and other interested parties.

此表对利益相关方应是可读的

This form should be translated into local languages when appropriate

适用时，此表应被译为当地语言

The information of ITS upcoming ASC farm audits can also be available on Intertek website: <http://www.intertek.com.cn/service/ASC.html>

近期ITS进行的ASC鱼场审核信息可见Intertek官网：<http://www.intertek.com.cn/service/ASC.html>

PDF 1 Public Disclosure Form 公示信息表

PDF 1.1 Name of CAB 认证机构名称

Intertek Testing Services Ltd, Shanghai (ITS) / 上海天祥质量技术服务有限公司

PDF 1.2 Date of Submission 提交日期

20-Sep-2016

PDF 1.3 CAB Contact Person 认证机构联系人

PDF 1.3.1 Name of Contact Person

联系人姓名

Anthony Lidong LIANG/梁黎东

PDF 1.3.2 Position in the CAB's-organisation

联系人职位

Project manager/项目经理

PDF 1.3.3 Mailing address

邮寄地址

9/F, Building No.2 Shanghai Comalong Technology Service Park No.889 Yi Shan Road, Shanghai, China
上海市徐汇区宜山路889号齐来科技服务园区2号楼9楼

PDF 1.3.4 Email address

邮箱地址

anthony.l.liang@intertek.com

PDF 1.3.5 Phone number 电话号码

+86-(0)21-61922602; +86-(0)532-85025775

PDF 1.3.6 Other 其他

N/A

* Except unannounced audits, for which this form will be sent to the ASC and AAB without being published

PDF 1.4 ASC Name of Client 客户ASC联系信息

PDF 1.4.1 Name of Contact Person 联系人姓名	Qinfu Zhou周勤富
PDF 1.4.2 Position in the CAB's-organisation 联系人职位	GM
PDF 1.4.3 Mailing address 邮寄地址	No.320 Wenqing Road,New Urban Qinglan,Wenchang City,Hainan Province,China 海南省文昌市清澜新市区文清大道320号
PDF 1.4.4 Email address 邮箱地址	cathleenchen@163.com
PDF 1.4.5 Phone number 电话号码	+86-(0)898-36905789
PDF 1.4.6 Other 其他	N/A

PDF 1.5 Unit of Certification 认证单元

PDF 1.5.1 Single Site 单现场	x
PDF 1.5.2 Multi-site 多现场	
PDF 1.5.3 Group certification 集团认证	

PDF 1.6 Sites to be audited 所审核现场

Site Name 现场名称	GPS Coordinates GPS坐标	Other Location Information 其他位置信息	Planned Site Audit(s) 所计划的现场审核	Date of planned audit 计划审核日期
Company name公司名称:	110°41.245E, 19°52.712N	Farm location养殖场位置:	Surveillance 1	26 to 29 October 2016
Hainan Qinfu Industry Co., Ltd 海南勤富实业有限公司	110°40.636E, 19°52.661N 110°41.207E, 19°52.452N 110°41.816E, 19°52.906N	Xiwei Village, Jinshan Town, Wenchang City,Hainan Province,China	监审1	2016年10月26至29日
Farm name养殖场名称:		中国海南省文昌市锦山镇花 园村		
Wenchang Jinshan Zhou Qinfu Tilapia Farm 文昌锦山周勤富罗非鱼养殖场				

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PDF 1.7 Species and Standards 鱼种及标准

Standard 标准	Species (scientific name) produced 养殖鱼种 (学名)	Included in scope (Yes/No) 是否包括在范围中(是/否)	ASC endorsed standard to be used 所使用的ASC认可标准	Version Number 版本号
Abalone 鲍鱼				
Bivalve 双壳类				
Freshwater Trout 淡水鲑鱼				
Pangasius 鲶鱼				
Salmon 三文鱼				
Shrimp 虾				
Talapia 罗非鱼	Nile Tilapia 尼罗罗非鱼	Y	ASC Tilapia Standard ASC罗非鱼标准	V1.0
Other 其他				

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved

预定利益相关方协商及利益相关方如何参与其中

Name/organisation 姓名/组织	Relevance for this audit 与此次审核的关联	How to involve this stakeholder (in-person/phone interview/input submission) 此利益相关方如何参与(当面/ 电话访谈/信息输入)	When stakeholder may be contacted 预计何时联系供应商	How this stakeholder will be contacted 将以何种方式 联系此利益相关方
Qixiang Xing/ Entry-Exit Inspection and Quarantine Bureau of Qinglan 清澜出入境检验检疫局	Regulator 监管机构	in-person	After the onsite audit information is published on ASC website; During the onsite interview; website 审核信息于ASC官网	interview, email 面谈、邮件

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Chen Wei/Oceanic &Fishery Administration of Wenchang City 文昌市海洋与渔业局	Regulator 监管机构	in-person	After the onsite audit information is published on ASC website; During the onsite interview; website 审核信息于ASC官网	interview, email 面谈、邮件
Zhao Mingyong/Hainan Hengxing Feed Industry Co., Ltd. 海南恒兴饲料实业有限公司	Feed Supplier 饲料供应商	in-person	After the onsite audit information is published on ASC website; During the onsite interview; website 审核信息于ASC官网	interview, email 面谈、邮件
Yang Han/Hainan Sky-Blue Ocean Foods Co., Ltd 海南蔚蓝海洋食品有限公司	Competition 竞争	in-person	After the onsite audit information is published on ASC website; During the onsite interview; website 审核信息于ASC官网	interview, email 面谈、邮件
He Fei/Villager of Huayuan village 花园村村民	Community 社区	in-person	After the onsite audit information is published on ASC website; During the onsite interview; website 审核信息于ASC官网	interview, email 面谈、邮件

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PDF 1.9 Proposed Timeline 预计时间线

PDF 1.9.1	Contract Signed: 合同签订	15 April 2015 2015年4月15日
PDF 1.9.2	Start of audit: 审核开始	26 October 2016 2016年10月26日
PDF 1.9.3	Onsite Audit(s): 现场审核	26 to 29 October 2016 2016年10月26至29日
PDF 1.9.4	Determination/Decision: 判定/认证决定	29 January, 2017 2017年1月29日

PDF 1.10 Audit Team 审核组

	Role 角色	Name 姓名	ASC Registration Reference ASC 注册参考号
PDF 1.10.1	Lead Auditor 审核组长	Alex Jian BAO	ASCA01
PDF 1.10.2	Auditor 审核组员	/	
PDF 1.10.3	Social Auditor 社会责任审核员	Alex Jian BAO	ASCA01

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