

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

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

27 November 2017/ 2017年11月27日

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联系人

PDF 1.4.1 Name of Company 公司名称	Guangdong Gourmet Aquatic Products Co.,Ltd 广东国美水产食品有限公司
PDF 1.4.2 Name of Contact Person 联系人姓名	Lin Miaochang 林妙嫦
PDF 1.4.3 Position in the CAB's-organisation 联系人职位	Sales Manager/销售经理
PDF 1.4.4 Mailing address 邮寄地址	No.6 Yongping South Road, Pingle Industry Region Development Zone, Zhanjiang, Guangdong, P. R. China 中国广东省湛江市经济技术开发区平乐工业区永平南路6号
PDF 1.4.5 Email address 邮箱地址	chang@guolian.cn
PDF 1.4.6 Phone number 电话号码	+86-13729073896
PDF 1.4.7 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
Zhanjiang Guolian AquaticProducts Co., Ltd. Wuchuan Base 湛江国联水产开发股份有限公司吴川基地	E110°51.671'E110°51.194 'N21°29.573'N21°30.156'	Nawu village, Qinba Town,Wuchuan City, GuangdongProvince, China 广东省吴川市覃巴镇那梧村	Initial audit 初审	25 to 27 December 2017 2017年12月25至27日

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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				
Tilapia 罗非鱼	Nile Tilapia	Y	ASC Tilapia Standard	V1.1
Seriola/Cobia 鱯属/军曹鱼				
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 何时可联系到供应商	How this stakeholder will be contacted 将以何种方式 联系此利益相关方
Village head of Nawu village 那梧村村长	community 周边社团	in-person 当面访谈	Before the audit, onsite, after the audit 审核前、现场审核时、 审核后	Telephone/email 电话/邮件
Villager of Nawu village 那梧村村民	employee 雇员	in-person 当面访谈	Before the audit, onsite, after the audit 审核前、现场审核时、 审核后	Telephone/email 电话/邮件
Village head of Wangtangkou village 吴川市海洋与渔业局	community 周边社团	in-person 当面访谈	Before the audit, onsite, after the audit 审核前、现场审核时、 审核后	Telephone/email 电话/邮件

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Bureau of Ocean and Fishery of Wuchuan City 王塘口村长	Supervision organization 监管机构	in-person 当面访谈	Before the audit, onsite, after the audit 审核前、现场审核时、审核后	Telephone/email 电话/邮件
Professor of Guangdong Ocean University 广东海洋大学水产学院	scientific cooperation 科研合作	in-person 当面访谈	Before the audit, onsite, after the audit 审核前、现场审核时、审核后	Telephone/email 电话/邮件

PDF 1.9 Proposed Timeline 预计时间线

PDF 1.9.1	Contract Signed: 合同签订	14 November 2017 2017年11月4日
PDF 1.9.2	Start of audit: 审核开始	25 December 2017 2017年12月25日
PDF 1.9.3	Onsite Audit(s): 现场审核	25-27 December 2017 2017年12月25至27日
PDF 1.9.4	Determination/Decision: 判定/认证决定	Primary certification decision on 07 February 2018 Final certification decision before 04 April 2018 初步认证决定 2018年2月7日 最终认证决定 2018年4月4日前

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	Allen Dekun LI 李德昆	ASCA02
PDF 1.10.2	Auditor 审核员	Kevin Xuezheng LIU 刘学增	ASCA05
PDF 1.10.3	Social Auditor 社会责任审核员	Allen Dekun LI 李德昆	ASCA02

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