

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

15 August 2017 / 2017年8月15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 | Hainan Qinfu Industry Co.,Ltd 海南勤富实业有限公司 |
| PDF 1.4.2 Name of Contact Person 联系人姓名 | Qinfu Zhou周勤富 |
| PDF 1.4.3 Position in the CAB's-organisation 联系人职位 | GM |
| PDF 1.4.4 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 1.4.5 Email address 邮箱地址 | cathleenchen@163.com |
| PDF 1.4.6 Phone number 电话号码 | +86-(0)898-36905789 |
| 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 |
|---|--|--|-----------------------------------|---|
| Wenchang Jinshan Zhou Qinfu Tilapia Farm 文昌锦山周勤富罗非鱼养殖场 | 110°41.245E, 19°52.712N 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 中国海南省文昌市锦山镇花园村 | Surveillance 2 监审2 | 16 to 19 October 2017 2017年10月16至19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 | | | | |
| Talapia 罗非鱼 | Nile Tilapia 尼罗罗非鱼 | Y | ASC Tilapia Standard ASC罗非鱼标准 | V1.1 |
| Seriola/Cobia 鲷属/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 |
|---|--------------------------------------|---|---|---|
| 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官网公示 后、现场审核时 | 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官网公示后、现场审核时 | interview, email 面谈、邮件 |
| Xu Quanjian/Zhanyang Guolian Feed Co., Ltd 湛江国联饲料有限公司 | 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官网公示后、现场审核时 | 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官网公示后、现场审核时 | 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官网公示后、现场审核时 | interview 面谈 |

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 | 16 October 2017 2017年10月16日 |
| PDF 1.9.3 Onsite Audit(s): 现场审核 | 16 to 19 October 2017 2017年10月16至19日 |

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PDF 1.9.4 Determination/Decision: 17 January 2018
 判定/认证决定 2018年1月17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 | Technical Experts 技术专家 | | |
| PDF 1.10.3 | Social Auditor 社会责任审核员 | Alex Jian BAO | ASCA01 |

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