

#### **Audit Announcement**

General Information						
Document language:	English					
Second document language:	Vietnamese					
Certification Type:	Single Site					
	Single Site					
If Multi-Site or Group Audit - Number of Sites Included in Audit	Not applicable					
Audit type:	Surveillance 2					
Audit Sub-type:	Not applicable Audit Sub-type Details: NA					
Name of the Conformity Assessment Body (CAB):	Intertek Testing Services Ltd.					
If "other" was selected, please fill in the						
CAB name in this field.						
ASC Standard:	Shrimp					
Standard version:	1.2					
CAR version:	Farm CAR v2.2					
Recirculating Aquaculture System (RAS)	No					
Module (Y/N):	•					
ASC Certificate Number:	ASC00431					
Company (Certificate Holder) name:	NTSF SEAFOODS JOINT STOCK COMPANY					
Unit of Certification (UoC) ID:	UOC00525					
Unit of Certification (UoC) name:	Duong Hoa Farm					
Country where UoC is located:	Viet Nam					
	Client Contact Details:					
First name:	Thu Vu Anh					
Surname: Position in the UoC (Job title):	Vu Ann OA Manager					
osition in the UoC (Job title): QA Manager						

Audit Information				
Audit ID	A0008196			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	Oil-site Addit			
Start date of audit	11-Dec-23			
End date of audit	12-Dec-23			

## Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?	
Ly Vi	Cuong	Environmental auditor	On-site	
Ly Vi	Cuong	Lead auditor	On-site	
Ly Vi	Cuong	Social auditor	On-site	
Provisional Durations assigned to audit activities (auditor hours)	Social Auditing	Environmental Auditing	IMS Auditing (Multi-site Option 2 & Group Audits)	
Remote Auditing off-line: Desk Review				
Remote Auditing real-time:	4.00	6.00		
On-site Auditing:	4.00	12.00		
Total hours:	8.00	18.00		

Document Name: ASC Audit Announcement Version: 2.3.1 Issue Date: 14 Jul 2023 Effective Date: 14 Oct 2023

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#### **Site Information**

Site ID	Site name	Site Status at time of audit? (Certified/ In initial Audit)	Sites Included in the Audit? (Yes/No/Not Confirmed)	Site - Certificate Holder relationship	Primary culture species	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Primary Production System
S0000556	Duong Hoa Farm	Certified	Yes	Site (Owned by CH)	Whiteleg shrimp (Litopenaeus vannamei)	10.267980	104.587191	Ponds - Lined

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## Stakeholder Engagement

Name of Company/ Organisation if applicable	Contact person - Name	Country where stakeholder is based	Stakeholder type	If stakeholder type "other" was selected what type?
Chairman of Duong Hoa Commune People's	A V	Vietnam	Government	
committee/ Chủ tịch ủy ban nhân dân xã Dương Hòa	LÊ VĂN MONG			
Head of Ta Sang Village/ Trưởng thôn Ta Sang	Nguyen Minh Hai	Vietnam	Government	
Neighbour hood/ Hộ dân lân cận	Nguyen Van Nghi	Vietnam	Neighbour	
Neighbour hood/ Hộ dân lân cận	Nguyễn Văn Hải	Vietnam	Neighbour	
Cán bộ Thủy sản huyên Kiên Lươngi	Lê Hoàn Quốc	Vietnam	Communities	
Chủ Tịch xã Dương Hòa	Đặng Ngọc Sáng	Vietnam	Government	
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