

Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of 1 SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

I. General Client/CSB Information

1.1 Document Title	Audit announcement
1.2 Document language	English
1.3 Second document language	Chinese
1.4 Title of certification type	Single Site
1.4.1 Company name	海南恒兴水产股份有限公司 Hainan Everlong Fishery Co., Ltd.
1.4.2 SOC Name	海南恒兴-万福群草头李忠农养殖场 Hainan Everlong Reservoir/Rearing Town (Changni County)
1.5 Whether above SOC is located	China
1.6 ASC Standard	11000
1.7 Standard version	1-2
1.8 Certification process is subject to CAR version	2-2
1.9 Name of the Conformity assessment body	Intertek Testing Services Ltd.
Client contact person - from the SOC	
1.10 First name	王强
1.10 Surname	王
1.11 Position in the SOC (Job title)	体系认证与农兽药管理质量负责人 system certification and QC department
1.18 Email address	wangqiang@fish.com
1.19 Phone number	18889201514
1.20 Other means of contact e.g. Skype	No

II. Activity/Activities

2.1 ASC standard principles covered by the	ASC standard principles
2.1.1 Principle 1	Covered
2.1.2 Principle 2	Covered
2.1.3 Principle 3	Covered
2.1.4 Principle 4	Covered
2.1.5 Principle 5	Not Covered
2.1.6 Principle 6	Not Covered
2.1.7 Principle 7	Not Covered
2.1.8 Principle 8	Not Covered
2.2 Activities covered under the scope of the certification and under the scope of the audit	Activity Under scope of certification Under scope of this audit Notes
2.2.1	2.2.1 Working Not Covered Not Covered
2.2.2	2.2.2 Sowing Not Covered Not Covered
2.2.3	2.2.3 Weeding Not Covered Not Covered
2.2.4	2.2.4 Transferring Not Covered Not Covered
2.2.5	2.2.5 Harvest Covered Covered
2.2.6	2.2.6 Vaccination Not Covered Not Covered
2.2.7	2.2.7 Fertilizer Not Covered Not Covered
2.2.8	2.2.8 Pesticide Not Covered Not Covered
2.2.9	2.2.9 Pesticide (if present at farm) Not Covered Not Covered
2.2.10	2.2.10 Pesticide (if present at farm) Not Covered Not Covered
2.2.11	2.2.11 Pesticide (if present at farm) Not Covered Not Covered
2.2.12	2.2.12 Other (Please describe) Not Covered Not Covered
2.3 Certification cycle	Supervision audit
2.4 Audit type	1
2.5 Audit number in certification cycle	1
2.6 Will harvesting be witnessed during audit?	No
2.6.1 If harvest is NOT witnessed, please	N/A
2.7 Audit conducted On-site/Remote?	On-site

3.1	3.2	3.3	3.4
3.1.1	3.1.2	3.1.3	3.1.4
3.1.5	3.1.6	3.1.7	3.1.8
3.1.9	3.1.10	3.1.11	3.1.12
3.1.13	3.1.14	3.1.15	3.1.16
3.1.17	3.1.18	3.1.19	3.1.20
3.1.21	3.1.22	3.1.23	3.1.24
3.1.25	3.1.26	3.1.27	3.1.28
3.1.29	3.1.30	3.1.31	3.1.32
3.1.33	3.1.34	3.1.35	3.1.36
3.1.37	3.1.38	3.1.39	3.1.40
3.1.41	3.1.42	3.1.43	3.1.44
3.1.45	3.1.46	3.1.47	3.1.48
3.1.49	3.1.50	3.1.51	3.1.52
3.1.53	3.1.54	3.1.55	3.1.56
3.1.57	3.1.58	3.1.59	3.1.60
3.1.61	3.1.62	3.1.63	3.1.64
3.1.65	3.1.66	3.1.67	3.1.68
3.1.69	3.1.70	3.1.71	3.1.72
3.1.73	3.1.74	3.1.75	3.1.76
3.1.77	3.1.78	3.1.79	3.1.80
3.1.81	3.1.82	3.1.83	3.1.84
3.1.85	3.1.86	3.1.87	3.1.88
3.1.89	3.1.90	3.1.91	3.1.92
3.1.93	3.1.94	3.1.95	3.1.96
3.1.97	3.1.98	3.1.99	3.1.100

III. Site Information

Site name	Ownership	Site type	Production system	Number of production units	Start date of audit	End date of audit
海南恒兴-万福群草头李忠农养殖场 Hainan Everlong Reservoir/Rearing Town (Changni County)	Owned	Primary culture marine	2池池混养	200亩	2022年8月1日	2022年8月1日

IV. Stakeholder engagement

Role of Company/Organization if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date	Contact stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard/ indicator/ product?
海南恒兴水产有限公司 Hainan Everlong Spring Fishery Co., Ltd.	王强	王	China	8741747@qq.com	Other	Food supplier	22/07/2022	No	NA	
海南天之海水产科技有限公司 Tian Zhi Yu Sea-Tech Co., Ltd.	王	王	China	ta08@seafish.com	Other	育苗厂	22/07/2022	No	NA	
海口龙甲海农牧渔具用品商行 Haikou Longjia Sea Farm Aquaculture Tools and Supplies Firm	小明	王	China	45919487@qq.com	Other	NA	22/07/2022	No	NA	
恒顺(海南)水产食品有限公司 Hengshun (Hainan) Aquatic Food Co., Ltd.	陈明	陈	China	5027955@qq.com	Competitors	NA	22/07/2022	No	NA	
澄迈县农渔农科局 Chengmai County Aquaculture and Rural Bureau	志明	马	China	8391599@qq.com	Authorities	NA	22/07/2022	No	NA	
中国水产流通与加工协会	李浩	张	China	zhanghaocap@163.com	NGO - Environmental	NA	22/07/2022	No	NA	