

Audit Announcement

General Information

Document language:	English		
Second document language:	Chinese		
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:	Not applicable

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:	Tilapia		
Standard version:	1.2		
CAR version:	Farm CAR v2.2		

Recirculating Aquaculture System (RAS) Module (Y/N):	No		
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ASC Certificate Number:	ASC01206		
Company (Certificate Holder) name:	Hainan Tsinfu Industrial Co., Ltd.		
Unit of Certification (UoC) ID:	UOC01356		
Unit of Certification (UoC) name:	Wenchang Jinshan Zhou QinFu Tilapia Farm		
Country where UoC is located:	China		

Client Contact Details:

First name:	Qinfu 勤富		
Surname:	Zhou 周		
Position in the UoC (Job title):	GM 总经理		

Audit Information

Audit ID	A0008180		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	2-Nov-23		
End date of audit	3-Nov-23		

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?
Li	Allen Dekun	Environmental auditor	On-site
Li	Allen Dekun	Lead auditor	On-site
Li	Allen Dekun	Social auditor	On-site
Wang	Bangping	Environmental 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	4.00	8.00	

Remote Auditing real-time:			
On-site Auditing:	12.00	16.00	
Total hours:	16.00	24.00	

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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
S0001303	Zhou Qinfu Tilapia Farm	Certified	Yes	Site (Owned by CH)	Nile tilapia (Oreochromis niloticus)	19.878533	110.687417	Ponds - earthen



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?
国联饲料 Guolian Feed	L DS	China	Other	饲料供应商 Feed supplier
海南新合胜 Hainan Xintaisheng	C XF	China	Competitors	
Bureau of Agriculture and Rural Affairs of Wenchang City 文昌市农业农村局	W J	China	Authorities	
Hainan Aquatic Products Circulation processing Association 海南水产品流通加工协会	W Y	China	NGO - Environmental area	