

Audit Announcement

General Information

Document language:	Vietnamese		
Second document language:	English		
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) Module (Y/N):	No		
--	----	--	--

ASC Certificate Number:	ASC00457		
Company (Certificate Holder) name:	Ngoc Thuan Hung		
Unit of Certification (UoC) ID:	UOC00926		
Unit of Certification (UoC) name:	Ngoc Thuan Hung Farm		
Country where UoC is located:	Viet Nam		

Client Contact Details:			
First name:	Huynh		
Surname:	To Quyen		
Position in the UoC (Job title):	Quality Manager		

Audit Information

Audit ID	A0008181		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	4-Dec-23		
End date of audit	5-Dec-23		

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?
Li	Allen Dekun	Witness auditor	On-site
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	4.00	6.00	
Remote Auditing real-time:			
On-site Auditing:	4.00	8.00	
Total hours:	8.00	14.00	

ASC Audit Announcement



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
S0001528	Ngoc Thuan Hung Farm	Certified	Yes	Site (Owned by CH)	Whiteleg shrimp (Litopenaeus vannamei)	09.440250	106.106944	Ponds - Lined

ASC Audit Announcement



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 Lieu Tu Commune People's committee Chủ tịch UBND Xã Liêu Tú	Duong Minh Man	Vietnam	Authorities	
Head of Giong Chat Hamlet Trưởng ấp Giồng Chát	Duong Long	Vietnam	Authorities	
Head of Farmer Association Lieu Tu Commune Hội trưởng hội nông dân xã Liêu Tú	Huynh Van Xai	Vietnam	Communities	
CP VIET NAM CORPORATION (Hatchery/ Feed) CÔNG TY CỔ PHẦN CHĂN NUÔI C.P VIỆT NAM (Giống/ thức ăn)	Nguyen Van Cong	Vietnam	Customers	
Group of worker farm Nhóm công nhân trại nuôi	Nguyen Manh Thanh	Vietnam	Labour unions	
Some local community households Một số hộ dân lân cận	Cam	Vietnam	Communities	