

## 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 the UoC  | Not applicable                 | Number of Sites Included this Audit: | 1              |
| Audit type:   | Re-certification               |                                      |                |
| 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 v2.3.1                |                                      |                |
| Recirculating Aquaculture System (RAS) Module (Y/N):                | No                             |                                      |                |
| ASC Certificate Number:   | ASC01204                       |                                      |                |
| Company (Certificate Holder) name:                                  | Hainan Sky-Blue Ocean Foods    |                                      |                |
| Unit of Certification (UoC) ID:                                     | UOC01055                       |                                      |                |
| Unit of Certification (UoC) name:                                   | Qionghai Dongping Jindong Farm |                                      |                |
| Country where UoC is located:                                       | China                          |                                      |                |

#### Client Contact Details:

|                                  |                 |
|----------------------------------|-----------------|
| First name:                      | Wenqin 文亲       |
| Surname:                         | YANG 羊          |
| Position in the UoC (Job title): | QA Manager QA经理 |

### Audit Information

|   |               |
|---|---------------|
| Audit ID  | A0009154      |
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit |
| Start date of audit                                 | 24-Jun-24     |
| End date of audit                                   | 26-Jun-24     |

### 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  |
| Liu  | Lionel          | Environmental auditor  | On-site  |
|  |                 |                        |  |
|  |                 |                        |  |
| Provisional Durations assigned to audit activities (auditor hours) | Social Auditing | Environmental Auditing | IMS Auditing<br>(Multi-site Option 2 & Group Audits) |
| Remote Auditing off-line: Desk Review                              | 6.00            | 10.00                  |  |
| Remote Auditing real-time:   |                 |                        |  |
| On-site Auditing:  | 12.00           | 28.00                  |  |
| <b>Total hours:</b>  | <b>18.00</b>    | <b>38.00</b>           |  |



