

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:	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	A0009314
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	11-Jul-24
End date of audit	13-Jul-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
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	6.00	10.00	
Remote Auditing real-time:			
On-site Auditing:	16.00	24.00	
Total hours:	22.00	34.00	



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) (000.000000)	Primary Production System
S0001303	Zhou Qinfu Tilapia Farm	Certified	Yes	Site (Owned by CH)	Nile tilapia (Oreochromis niloticus)	19.878533	110.687417	Ponds - earthen

