

Form 3 - Public Disclosure Form 公示信息表

*This form shall be submitted by the CAB no less than thirty (30) calendar days prior to any onsite audit *. Any changes to this information shall be submitted to the ASC within five (5) days of the change and not later than 10 days before the planned audit. If later, a new announcement is submitted and another 30 days rule will apply.*

此表格应由认证机构在现场审核不少于30个工作日前提供*。以下信息的任何变动都应于变动发生5个工作日内且不晚于所计划审核的10个工作日前提供给ASC。

如晚于，则须重新提交声明并且距现场审核至少30个工作日。

*The information on this form shall be public * and should be posted on the ASC website within three (3) days of submission.*

此表中的信息将被公示且应于提交后3个工作日内在ASC网站显示

This form shall be written to be readable to the stakeholders and other interested parties.

此表对利益相关方应是可读的

This form should be translated into local languages when appropriate

适用时，此表应被译为当地语言

PDF 1 Public Disclosure Form 公示信息表

PDF 1.1 Name of CAB 认证机构名称

Intertek Testing Services Ltd, Shanghai (ITS) / 上海天祥质量技术服务有限公司

PDF 1.2 Date of Submission 提交日期

June 19, 2020/2020年6月19日

PDF 1.3 CAB Contact Person 认证机构联系人

PDF 1.3.1 Name of Contact Person

Allen Dekun LI/李德昆

联系人姓名

PDF 1.3.2 Position in the CAB's-organisation

Project manager/项目经理

联系人职位

PDF 1.3.3 Mailing address

9/F, Building No.2 Shanghai Comalong Technology Service Park No.889 Yi Shan Road, Shanghai, China

邮寄地址

上海市徐汇区宜山路889号齐来科技服务园区2号楼9楼

PDF 1.3.4 Email address

Allen.x.li@intertek.com

邮箱地址

PDF 1.3.5 Phone number

+86-(0)21-61922602; +86-(0)532-85025779

电话号码

PDF 1.3.6 Other 其他

N/A

* Except unannounced audits, for which this form will be sent to the ASC and AAB without being published

PDF 1.4 ASC Name of Client 客户ASC联系人

PDF 1.4.1 Name of Company

公司名称

Zhanjiang Guolian Aquatic Products Co.,Ltd.

湛江国联水产开发股份有限公司

PDF 1.4.2 Name of Contact Person

联系人姓名

LIANG Xin/梁鑫

PDF 1.4.3 Position in the CAB's-organisation

联系人职位

Manager/经理

PDF 1.4.4 Mailing address

邮寄地址

No.6 Yongping South Road, Pingle Industry Region Development Zone, Zhanjiang, Guangdong, P. R. China

中国广东省湛江市经济技术开发区平乐工业区永平南路6号

PDF 1.4.5 Email address

邮箱地址

liangxin@guolian.cn

PDF 1.4.6 Phone number

电话号码

0086-13729073533

PDF 1.4.7 Other 其他

PDF 1.5 Unit of Certification 认证单元

PDF 1.5.1 Single Site 单现场

x

PDF 1.5.2 Multi-site 多现场

PDF 1.5.3 Group certification 集团认证

PDF 1.6 Sites to be audited 所审核现场

| Site Name 现场名称 | GPS Coordinates GPS坐标 | Other Location Information 其他位置信息 | Planned Site Audit(s) 所计划的现场审核 | Date of planned audit 计划审核日期 |
|--|--|--|-----------------------------------|-----------------------------------|
| Guolian Nansan Shrimp Farming Demonstration Base 国联南三工厂化养殖基地 | N 21°06.9710' E 110°34.7320' N 21°07.0863' E 110°34.2638' N 21°06.9722' E 110°34.5712' N 21°07.3116' E 110°34.3642' | Linchang Area, Potou District, Zhanjiang, Guangdong, China 中国广东省湛江市坡头区 林场村 | Surveillance Audit 监审 | 23-24 July 2020 2020年7月23日至24日 |

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PDF 1.7 Species and Standards 鱼种及标准

| Standard 标准 | Species (scientific name) produced 养殖鱼种 (学名) | Included in scope (Yes/No) 是否包括在范围中(是/否) | ASC endorsed standard to be used 所使用的ASC认可标准 | Version Number 版本号 |
|-----------------------|--|--|--|-----------------------|
| Abalone 鲍鱼 | | | | |
| Bivalve 双壳类 | | | | |
| Freshwater Trout 淡水鲑鱼 | | | | |
| Pangasius 鲶鱼 | | | | |
| Salmon 三文鱼 | | | | |
| Shrimp 虾 | (Penaeus vannamei) 南美白对虾 | Yes/是 | ASC Shrimp Standard ASC虾类养殖标准 | V1.1 |
| Talapia 罗非鱼 | | | | |
| Seriola/Cobia 鲷属/军曹鱼 | | | | |
| Other 其他 | | | | |

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved

预定利益相关方协商及利益相关方如何参与其中

| Name/organisation 姓名/组织 | Relevance for this audit 与此次审核的关联 | How to involve this stakeholder (in-person/phone interview/input submission) 此利益相关方如何参与(当 面/电话访谈/信息输入) | When stakeholder may be contacted 何时可联系到供应商 | How this stakeholder will be contacted 将以何种方式 联系此利益相关方 |
|--|--------------------------------------|--|--|---|
| Guangdong Ocean University 广东海洋大学水产学院 | cooperation 合作 | in-person 当面访谈 | Before the audit, onsite, after the audit 审核前、现场审核时 、审核后 | Telephone/email 电话/邮件 |

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| | | | | |
|---|----------------------------------|-------------------|--|--------------------------|
| Villager of Shantang village 山塘村村民 | employee, community 雇员, 周边社团 | in-person 当面访谈 | Before the audit, onsite, after the audit 审核前、现场审核时 、审核后 | Telephone/email 电话/邮件 |
| Villager of Xingyou village 姓游村村民 | employee, community 雇员, 周边社团 | in-person 当面访谈 | Before the audit, onsite, after the audit 审核前、现场审核时 、审核后 | Telephone/email 电话/邮件 |
| Administration of Ocean and Fisheries of Potou District 坡头区海洋与渔业局 | Supervision organization 监管机构 | in-person 当面访谈 | Before the audit, onsite, after the audit 审核前、现场审核时 、审核后 | Telephone/email 电话/邮件 |

PDF 1.9 Proposed Timeline 预计时间线

| | | |
|-----------|------------------------------------|-----------------------------------|
| PDF 1.9.1 | Contract Signed: 合同签订 | 13 November 2017 2017年11月13日 |
| PDF 1.9.2 | Start of audit: 审核开始 | 23 July 2020 2020年7月23日 |
| PDF 1.9.3 | Onsite Audit(s): 现场审核 | 23-24 July 2020 2020年7月23日至24日 |
| PDF 1.9.4 | Determination/Decision: 判定/认证决定 | 25 October 2020 2020年10月25日 |

PDF 1.10 Audit Team 审核组

| | Role 角色 | Name 姓名 | ASC Registration Reference ASC 注册参考号 |
|------------|-------------------|---------------|--|
| PDF 1.10.1 | Lead Auditor 审核组长 | Alex BAO 包健 | ASCA01 |
| PDF 1.10.2 | Auditor 审核组员 | Kevin LIU 刘学增 | ASCA05 |

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|------------|------------------------|-------------|--------|
| PDF 1.10.3 | | | |
| | Social Auditor 社会责任审核员 | Alex BAO 包健 | ASCA01 |