

## 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

28 August 2020 / 2020年8月28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  
上海市徐汇区宜山路889号齐来科技服务园区2号楼9楼

邮寄地址

##### PDF 1.3.4 Email address

[Allen.x.li@intertek.com](mailto: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

Fujian Sheng Lianjiang Jiefeng Aquaculture Farm Base

福建省连江捷丰海珍品养殖基地

PDF 1.4.2 Name of Contact Person

联系人姓名

Wu Jie

吴捷

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. 51-1, Zhonghang Road, Songgao Village, Xiagong Township

下官乡松皋村中航路51-1号

PDF 1.4.5 Email address

邮箱地址

[jfhzp@sina.com](mailto:jfhzp@sina.com)

PDF 1.4.6 Phone number

电话号码

+86-13960881727

PDF 1.4.7 Other 其他

N/A

**PDF 1.5 Unit of Certification 认证单元**

PDF 1.5.1 Single Site 单现场

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
Xiaonengquan Farm 肖能泉养殖场	119.53 E, 26.20 N	N/A	Initial Audit 初审	9 to 12 October, 2020 2020年10月9-12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	Japanese Abalone (Haliotis discus hannai) 鲍鱼	Y	ASC Abalone Standard ASC鲍鱼标准	V1.1
Bivalve 双壳类				
Freshwater Trout 淡水鲑鱼				
Pangasius 鲶鱼				
Salmon 三文鱼				
Shrimp 虾				
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
Xiao Liangyou FARM 肖良友养殖场	Surrounding farmers 周边养殖户	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件

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Wu Yanxing FARM 吴炎兴养殖场	Surrounding farmers 周边养殖户	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Fisheries Bureau 渔业局	Regulator 监管机构	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Songgao Village Committee 松皋村委会	Local Village Committee 所在地村委	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件

#### PDF 1.9 Proposed Timeline 预计时间线

PDF 1.9.1	Contract Signed: 合同签订	28 August, 2020 2020年8月28日
PDF 1.9.2	Start of audit: 审核开始	9 October, 2020 2020年10月9日
PDF 1.9.3	Onsite Audit(s): 现场审核	9 to 12 October, 2020 2020年10月9日至12日
PDF 1.9.4	Determination/Decision: 判定/认证决定	31 December, 2020 2020年12月31日

#### PDF 1.10 Audit Team 审核组

Role 角色	Name 姓名	ASC Registration Reference ASC 注册参考号
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PDF 1.10.1	Provisional Lead Auditor 见习审核组长	Kevin Xuezheng LIU/刘学增	ASCA05
PDF 1.10.2	Auditor 审核组员& Witness Auditor 见证审核员	Allen Dekun Li/李德昆	ASCA02
PDF 1.10.3	Social Auditor 社会责任审核员	Allen Dekun Li/李德昆	ASCA02