

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

21 Oct 2020 / 2020年10月21日

PDF 1.3 CAB Contact Person 认证机构联系人

PDF 1.3.1 Name of Contact Person

联系人姓名

Allen Dekun Li/李德昆

PDF 1.3.2 Position in the CAB's-organisation

联系人职位

Project manager/项目经理

PDF 1.3.3 Mailing address

邮寄地址

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

PDF 1.3.4 Email address

邮箱地址

allen.x.li@intertek.com

PDF 1.3.5 Phone number

电话号码

+86-(0)21-61922602; +86-(0)532-85025775

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

HAINAN XINTAISHENG INDUSTRY CO.LTD. / 海南新台胜实业有限公司

 PDF 1.4.2 Name of Contact Person
 联系人姓名

Chen Wenhuan/陈文换

 PDF 1.4.3 Position in the CAB's-organisation
 联系人职位

Breeding plant operator/养殖场经营者

 PDF 1.4.4 Mailing address
 邮寄地址

 Industrial Zone, Ta' nan Road, Taling Area, Ding' an County, Hainan, P. R.
 China中国海南省定安县塔岭新区塔南路工业园

 PDF 1.4.5 Email address
 邮箱地址

512876755@qq.com

 PDF 1.4.6 Phone number
 电话号码

+86-13322097558

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
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Company name 公司名称:	Longitude 经度:	Location of	Surveillance 1	December 21-23, 2020
HAINAN XINTAISHENG INDUSTRY CO. LTD. 海南新台胜实业有限公司	110.003004	farm 养殖场所在地:	监审1	2020年12月21至23日
Farm name 养殖场名称:	Latitude 纬度:	Nanlu Town,		
ChenWenHuan Aquaculture Farm. MengGong reservoir. NanLu town. Tunchang county. 屯昌县南吕镇蒙贡水库陈 文焕水产养殖场	19.245394	Guoyingzhongjian Farm, Tunchang County, China 屯昌县国营中建农场南吕分 场		

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				
Talapia 罗非鱼	Nile Tilapia 尼罗罗非鱼	Y	ASC Tilapia Standard ASC罗非鱼标准	V1.2
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
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Guangdong Shuanghu Feed Co.,Ltd. 广东双湖饲料有限公司	Tilapia Purchaser 罗非鱼买家	input submission	After the onsite audit information is published on ASC website; After the draft report is published on ASC website 审核信息及报告 初稿于ASC官网公 示后	email 邮件
Haikou Yecheng Customs 海口椰城海关	Regulators 监管部门	input submission	After the onsite audit information is published on ASC website; After the draft report is published on ASC website 审核信息及报告 初稿于ASC官网公 示后	email 邮件

<p>Maoming City Maonan Sangao Quality Breeding Base 茂名市茂南三高良种繁育基地</p>	<p>Tilapia Purchaser 罗非鱼买家</p>	<p>input submission</p>	<p>After the onsite audit information is published on ASC website; After the draft report is published on ASC website 审核信息及报告 初稿于ASC官网公 示后</p>	<p>email 邮件</p>
<p>HAINAN XINTAISHENG INDUSTRY CO.LTD. 海南新台胜实业有限公司</p>	<p>Tilapia Seller 罗非鱼卖家</p>	<p>interview</p>	<p>After the onsite audit information is published on ASC website; During the onsite interview; After the draft report is published on ASC website 审核信息及报告 初稿于ASC官网公 示后、现场审核 时</p>	<p>interview, email 面谈、邮件</p>

PDF 1.9 Proposed Timeline 预计时间线

PDF 1.9.1 Contract Signed:
合同签订

27 September, 2019
2019年9月27日

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PDF 1.9.2	Start of audit: 审核开始	21 December 2020 2020年12月21日
PDF 1.9.3	Onsite Audit(s): 现场审核	21-23 December 2020 2020年12月21-23日
PDF 1.9.4	Determination/Decision: 判定/认证决定	28 February 2021 2021年2月28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	Technical Experts 技术专家	Alex BAO 包健	ASCA01
PDF 1.10.3	Social Auditor 社会责任审核员	Alex BAO 包健	ASCA01