

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

February 7, 2021/2021年2月7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)532-85025779

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

PDF 1.4.2 Name of Contact Person
联系人姓名

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

PDF 1.4.4 Mailing address
邮寄地址

PDF 1.4.5 Email address
邮箱地址

PDF 1.4.6 Phone number
电话号码

PDF 1.4.7 Other 其他

山东南隍城海洋开发有限公司 Shandong Nanhuangcheng Ocean Development Co., Ltd.
Kai Zhang张凯
Manager/经理
Nanhuang Village, Changdao County, Yantai City, Shandong Province 山东省烟台市长岛县南隍城乡南隍城村
18660639696@163.com
0086-18660639696
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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

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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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Shandong Nanhuangcheng Ocean Development Co., Ltd.	N38° 21'30.51" E120° 56'15.64"	Nanhuang Village, Changdao County, Yantai	Initial Audit 初审	22-28 March 2021 2021年3月22日至28日
山东南隍城海洋开发有限公司	N38° 21'30.51"	City, Shandong		
Yantai Nanhuangcheng Sea Treasures Development Co., Ltd.	E120° 57'05.79"	Province, China		
烟台南隍城海珍品发展有限公司	N38° 20'39.39"	山东省烟台市长岛县南		
	E120° 57'05.69"	隍城乡南隍城村		
	N38° 20'39.39"			
	E120° 56'15.44"			
	N38° 20'40.44"			
	E120° 55'49.26"			
	N38° 20'40.62"			
	E120° 55'52.97"			
	N38° 21'08.20"			
	E120° 55'53.79"			
	N38° 21'08.20"			
	E120° 55'50.14"			

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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	Abalone (Haliotis discus hannai) 皱纹盘鲍	Yes/是	ASC Abalone Standard ASC鲍鱼养殖标准	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
South god urban and rural government fishery department 南隍城乡政府渔业主管部门	Local Government 地方政府部门	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

South god city village breeding department 南隍城村养殖部门	Regulatory 监管部门	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
Neighbor farmer-Kelp farmer-1 周边养殖户	Neighbour 邻居	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
Neighbor farmer-Kelp farmer-2 Mr. Xinlin Wei 周边养殖户-魏新林	Neighbour 邻居	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
Neighbor farmer-Kelp farmer-2 Peifang Song 周边养殖户-宋佩芳	Neighbour 邻居	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
Neighbor farmer-Kelp farmer-3 Maohua Ge 周边养殖户-葛茂华	Competitors 竞争对手	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
China Abalone Association 中国鲍鱼联盟	Authorities 权威机构	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

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WWF China 世界自然基金会	NGO-Environmental Area 环保组织	Telephone & Email 电话或邮件沟通	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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PDF 1.9 Proposed Timeline 预计时间线

PDF 1.9.1	Contract Signed: 合同签订	19 February 2021 2021年2月19日
PDF 1.9.2	Start of audit: 审核开始	22 March 2021 2021年3月22日
PDF 1.9.3	Onsite Audit(s): 现场审核	22-28 March 2021 2021年3月22日至28日
PDF 1.9.4	Determination/Decision: 判定/认证决定	30 June 2021 2021年6月30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

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