Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the aud
SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1. General, client/CAB information

1.1 Document Type	Audit announcement
1.2 Document language	English
1.3 Second document language	Chinese
1.4 Unit of certification type	Single Site
1.4.1 Company name	Guangdong Shunxin Sea Fishery Group Co., Ltd. 广东顺欣海洋渔业集团有限公司
1.4.2 UoC Name	Guangdong Fengyang Agriculture Development Co., Ltd- Xianwei Farm 广东丰洋农业发展有限公司咸围养殖场
1.5 Country where UoC is located	China
1.6 ASC Standard	Tilapia
1.7 Standard version	1.2
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body (CAB)	Intertek Testing Services Ltd.
Client contact person - from the UoC	
1.15 First name	Jianliang
1.16 Surname	Kong
1.17 Position in the UoC (Job title)	QA Manager
1.18 Email address	108721309@qq.com
1.19 Phone number	13827623268
1.20 *Other means of contact e.g. Skype*	No

2. Audit information

2.1 ASC standard principles covered by the audit

	ASC standard principles	
2.1.1	Principle 1	Covered
2.1.2	Principle 2	Covered
2.1.3	Principle 3	Covered
2.1.4	Principle 4	Covered
2.1.5	Principle 5	Not Covered
2.1.6	Principle 6	Not Covered
2.1.7	Principle 7	Not Covered
2.1.8	Principle 8	

2.2 Activities covered under the scope of the certification and under the scope of the audit.
Activities in the table apply to final product only.

	Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking	Not Covered	Not Covered	
2.2.2	Nursing	Not Covered	Not Covered	
2.2.3	Growing Out	Covered	Covered	
2.2.4	Transferring	Not Covered	Not Covered	
2.2.5	Harvest	Covered	Covered	
2.2.6	Vaccination	Not Covered	Not Covered	
2.2.7	Fallowing	Not Covered	Not Covered	
2.2.8	Transportation	Not Covered	Not Covered	
2.2.9	Storage (if present at farm)	Not Covered	Not Covered	
2.2.10	Processing (if present at far	Not Covered	Not Covered	
2.2.11	Packing (if present at farm)	Not Covered	Not Covered	
2.2.12	Other (Please describe)	Not Covered	Not Covered	

2.3 Certification cycle	3
2.4 Audit type	Transfer & surveillance audit
2.5 Audit number in certification cycle	1
2.6 Will harvesting be witnessed during audit?	Yes
2.6.1 If harvest is NOT witnessed, please justify:	NA
2.7 Audit conducted (On-site/Remote):	On-site

Please indicate the hours assigned to the different audit activities in the table below, separated by the **hours** spend on the activities by the environmental- and social auditor(s):

2.8	2.9	2.10
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities		12
On-site activities		28
Total man days	0	5

Audit team and other involved persons

2.11	2.12	2.13	2.14	2.15
Surname	First name	Role	**Expertise needed for the audit** (required for technical experts only)	Person on-site or remote?
Li	Dekun	Audit team leader	Yes	On-site
Li	Dekun	Social Auditor	Yes	On-site

3. Site information

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Guangdong Fengyang Agriculture Development Co., LtdXianwei Farm 广东丰洋农业发展有限公司咸围养殖场	Owned	Nile tilapia (Oreochromis niloticus)	Long-cycle species (>6 months)	21.455563	111.414943	Suspended lines	1	17/07/2021	20/07/2021

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
Yangjiang municipal bureau of Agriculture and rural affairs 阳江农业农村局	Liling	Chen	China	794460030@qq.com	Authorities	NA	27/05/2021	No	NA
Guwei Village Committee谷围村委会	Ling	Lin	China	45639527@qq.com	Communities	NA	27/05/2022	No	NA
1 Neighbor farm-1 邻居养殖场	Guopeng	Ding	China	57859012@qq.com	Neighbour	NA	27/05/2023	No	NA
2 Neighbor farm -2邻居养殖场	Guobin	Ding	China	3181810@qq.com	Neighbour	NA	27/05/2024	No	NA