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	Chinese
1.3 Second document language	English
1.4 Unit of certification type	Single Site
1.4.1 Company name	海南勤富实业有限公司Hainan Tsinfu Industrial Co.,Ltd
1.4.2 UoC Name	文昌锦山周勤富罗非鱼养殖场ZhouQinFu Tilapia Farm,JinShan Town Wenchang City
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	祝梅
1.16 Surname	陶
1.17 Position in the UoC (Job title)	
1.18 Email address	
1.19 Phone number	13518875066
1.20 *Other means of contact e.g. Skype*	

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	Covered
2.1.6	Principle 6	Covered
2.1.7	Principle 7	Covered
2.1.8	Principle 8	Not Covered

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			
2.2.2	Nursing			
2.2.3	Growing Out	Covered		
2.2.4	Transferring			
2.2.5	Harvest	Covered		
2.2.6	Vaccination			
2.2.7	Fallowing			
2.2.8	Transportation			
2.2.9	Storage (if present at farm)			
2.2.10	Processing (if present at farm)			
2.2.11	Packing (if present at farm)			
2.2.12	Other (Please describe)			

2.3 Certification cycle	2
2.4 Audit type	Recertification audit
2.5 Audit number in certification cycle	1
2.6 Will harvesting be witnessed during audit?	No
2.6.1 If harvest is NOT witnessed, please justify:	
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		16
On-site activities		40
Total man days	0	7

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	Allen Dekun	Audit team leader		
Wang	Bangping	Technical Auditor		

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
文昌锦山周勤富罗非鱼养殖场ZhouQinFu Tilapia Farm,JinShan Town Wenchang City	Owned	Nile tilapia (Oreochromis niloticus)	Long-cycle species (>6 months)	19.524398	110.410087	Ponds		2021年10月17日	2021年10月19日

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?
国联饲料	DS	LIU	China	glsl16888@qq.com	Other				
新台胜	XF	CHEN	China	89355224@qq.com	Competitors				
文昌海关	RY	LIU	China	liurongying@customs.gov.cn	Authorities				
海南水产品流通加工协会	Y	WANG	China	xiehui898@163.com	Customers				
WWF China	XIN	YU	China	xyu@wwfchina.org	NGO - Environmental area				