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	Hainan Sky-Blue Ocean Foods Co.,Ltd 海南蔚蓝海洋食品有限公司
1.4.2 UoC Name	Qionghai Dongping Jindong Farm 琼海东平锦东养殖场
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	Jindong
1.16 Surname	Zhang
1.17 Position in the UoC (Job title)	
1.18 Email address	ywq@sbofoods.com
1.19 Phone number	86-898-36309098
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		
Liu	Lionel Kai	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
Qionghai Dongping Jindong Farm 琼海东平锦东养殖场	Owned	Nile tilapia (Oreochromis niloticus)	Long-cycle species (>6 months)	19.010556	110.267778	Cages		2021年10月10日	2021年10月12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?
Foshan Quanxing Aquatic Products Feed Co., Ltd	GP	X	China	961008563@qq.com					
Hainan Sky-Blue Ocean Foods Co., Ltd.	Vincent	Y	China	ywq@sbofoods.com					
中华人民共和国椰城海关	N	Z	China	476146377@qq.com					
海口市农业农村局	SQ	X	China	553095778@qq.com					
海南泉溢食品有限公司	HL	L	China	lihailiang@hngoldenspring.com					
海南省水产技术推广站	Y	L	China	281139033@qq.com					
WWF China	Xin	Y	China	xyu@wwfchina.org					