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	广西百嘉食品有限公司 Guangxi Baijia Food Co., Ltd.
1.4.2 UoC Name	南宁宾阳邹圩镇韦向新养殖场 Nanning Binyang Zouxu Weixiangxin Farm
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	Hai
1.16 Surname	Liu
1.17 Position in the UoC (Job title)	Manager
1.18 Email address	liuhai food@163.com
1.19 Phone number	86-15877133558
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	Not Covered
2.1.2	Principle 2	Not Covered
2.1.3	Principle 3	Not Covered
2.1.4	Principle 4	Not 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	1
2.4 Audit type	Surveillance audit
2.5 Audit number in certification cycle	2
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	8	8
On-site activities	24	8
Total man days	4	2

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?
BAO	Jian	Audit team leader		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
南宁宾阳邹圩镇韦向新养殖场Nanning Binyang Zouxu Weixiangxin Farm	Owned	Nile tilapia (Oreochromis niloticus)	Long-cycle species (>6 months)	23.300833	108.936805	Ponds	1	2021年10月28日	2021年10月31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?
邹圩镇同德村政府 Tongde Village Gov.			China	404612731@qq.com	Government				
同德村村民 Residents in Tongde Village			China	63893398@qq.com	Neighbour				
海南宝路水产科技有限公司 Hainan Baolu			China	16867798@qq.com	Customers				
广西百跃农牧发展有限公司 Guangxi Baiyue			China	237207407@qq.com	Customers				
WWF CHINA			China	xyu@wwfchina.org	NGO - Environmental area				