

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 18 July 2017 / 2017年7月18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 Anthony Lidong LIANG / 梁黎东

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 anthony.l.liang@intertek.com

PDF 1.3.5 Phone number 电话号码 +86-(0)21-61922602; +86-(0)532-85025775

PDF 1.3.6 Other 其他 N/A

PDF 1.4 ASC Name of Client 客户ASC联系人

PDF 1.4.1 Name of Contact Person 联系人姓名 Chen Weidian

PDF 1.4.2 Position in the CAB's-organisation 联系人职位 Owner of the Farm
渔场所有者

PDF 1.4.3 Mailing address 邮寄地址 Baoshan Reservoir, Huangzhu Town, Dingan County, Hainan Province, China
中国海南省定安县黄竹镇保山水库

PDF 1.4.4 Email address 邮箱地址 ywq@sbofoods.com

PDF 1.4.5 Phone number 电话号码 +86-898-36309098

PDF 1.4.6 Other 其他 N/A

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

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
Dingan Baoshan Reservoir Tilapia Farm 定安黄竹保山水库陈卫典养殖场	E110.298, N19.608	N/A	Surveillance 1 监督审核1	14 and 15 August, 2017 2017年8月14日至15日

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				
Talapia 罗非鱼	Nile Tilapia 尼罗罗非鱼	Y	ASC Tilapia Standard ASC罗非鱼标准	V1.0

* Except unannounced audits, for which this form will be sent to the ASC and AAB without being published

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 何时联系利益相关方	How this stakeholder will be contacted 将以何种方式联系此利益相关方
Foshan Quanxing Aquatic Products Feed Co., Ltd 佛山全兴水产饲料有限公司	Feed Supplier 饲料供应商	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Hainan Sky-Blue Ocean Foods Co., Ltd. 海南蔚蓝海洋食品有限公司	Tilapia Purchaser 罗非鱼买家	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Hainan Entry-Exit Inspection&Quarantine Bureau 海南出入境检验检疫局	Regulators 监管部门	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Hainan Marine and Fisheries Agency 海南省海洋与渔业厅	Regulators 监管部门	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Hainan Quanyi Food Co., Ltd 海南泉溢食品有限公司	Tilapia Purchaser 罗非鱼买家	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Hainan Aquatic Technical Extension Station 海南省水产技术推广站	Regulators 监管部门	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件

PDF 1.9 Proposed Timeline 预计时间线

PDF 1.9.1 Contract Signed: 合同签订	2 June, 2016 2016年6月2日
PDF 1.9.2 Start of audit: 审核开始	14 August, 2017 2017年8月14日
PDF 1.9.3 Onsite Audit(s): 现场审核	14 and 15 August, 2017 2017年8月14日至15日
PDF 1.9.4 Determination/Decision: 判定/认证决定	15 November 2017 2017年11月15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	Allen Dekun LI/李德昆	ASCA02
PDF 1.10.2	Auditor 审核组员/Witness auditor	Bao Jian/包健	ASCA01
PDF 1.10.3	Social Auditor 社会责任审核员	Allen Dekun LI/李德昆	ASCA01