

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

The information of ITS upcoming ASC farm audits can also be available on Intertek website: <http://www.intertek.com.cn/service/ASC.html> 近期ITS进行的ASC鱼场审核信息可见Intertek官网：<http://www.intertek.com.cn/service/ASC.html>

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联系信息

| | |
|---|---|
| PDF 1.4.1 Name of Contact Person 联系人姓名 | Vincent Yang |
| PDF 1.4.2 Position in the CAB's-organisation 联系人职位 | QA manager/质量经理 |
| PDF 1.4.3 Mailing address 邮寄地址 | Huisan Town, Qionghai City, Hainan Province, China 中国海南省琼海市会山镇 |
| 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 | x |
| 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 |
|--|--------------------------|--------------------------------------|-----------------------------------|--|
| Company Name 公司名称: Hainan Sky-Blue Ocean Foods Co., Ltd 海南蔚蓝海洋食品有限公司 | E110°27' 27" N19°58' N/A | | Surveillance audit (2) 监督审核2 | 16th to 17th August, 2017 2017年8月16至17日 |
| Farm Name 鱼场名称: Qionghai Dongping Jindong Farm 琼海东平锦东养殖场 | | | | |

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

PDF 1.7 Species and Standards 物种及标准

| Standard 标准 | Species (scientific name) produced 养殖物种 (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 |
| 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 何时可联系到供应商 | How this stakeholder will be contacted 将以何种方式 联系此利益相关方 |
|---|--------------------------------------|---|--|---|
| Foshan Quanxing Aquatic Feeds Co., Ltd/XIAO Gangping | 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 Entry-exit Inspection and Quarantine Bureau.海南出入境检验检疫局/JIA Zemei | official regulatory/官方监管机构 | input submission, interview | During publicity period before the audit 审核前公示期 | interview, email 面谈、邮件 |
| Hainan Province Ocean and Fishery Department海南省海洋与渔业厅/QIN Xueyou | official regulatory/官方监管机构 | input submission, interview | During publicity period before the audit 审核前公示期 | interview, email 面谈、邮件 |
| Hainan Gorden Spring Foods, Co., Ltd.海南泉溢食品有限公司/LI Hailiang | 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 |
| Aquaculture Technology Extending Station of Hainan海南省水产技术推广站/LI Yang | official regulatory/官方监管机构 | 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

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| PDF 1.9.1 | Contract Signed: 合同签订 | 10 April, 2015 2015年4月10日 |
| PDF 1.9.2 | Start of audit: 审核开始 | 16 August, 2017 2017年8月16日 |
| PDF 1.9.3 | Onsite Audit(s): 现场审核 | 16 to 17 August, 2017 2017年8月16至17日 |
| PDF 1.9.4 | Determination/Decision: 判定/认证决定 | 17 November, 2016 2017年11月17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 | Bao Jian/包健 ASCA01 |
| PDF 1.10.2 | Auditor 审核组员 | Allen Dekun LI/李德昆 ASCA02 |
| PDF 1.10.3 | Social Auditor 社会责任审核员 | Bao Jian/包健 ASCA01 |