

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 1 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 Title	Audit announcement
1.2 Document language	English
1.3 Second document language	Chinese
1.4 Date of certification issue	Standard: N/A
1.4.1 Company name	Hainan Sky-Hiwa Ocean Foods Co., Ltd. 海南海昇食品有限公司
1.4.2 CoC Name	Qionghai Dongping Jindong Farm 琼海东平农场东平农场
1.5 Country where HoF is located	China
1.6 ASC Standard	1.0
1.7 Standard version	1.0
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body	Intertek Testing Services Ltd.
1.10 Contact person - From the HoF	Wang Cui
1.10 Surname	王翠
1.11 Position in the HoF (job title)	QA Manager 品质经理
1.12 Email address	wangcui@tdc.com
1.13 Phone number	86-898-3626098
1.20 Other means of contact in HoF (QMS)	N/A

2. Audit Information

2.1 ASC standard activities covered by the	ASC standard application			
2.1.1 Principle 1	Covered			
2.1.1 Principle 2	Covered			
2.1.1 Principle 3	Covered			
2.1.1 Principle 4	Covered			
2.1.1 Principle 5	Not Covered			
2.1.1 Principle 6	Not Covered			
2.1.1 Principle 7	Not Covered			
2.1.1 Principle 8	Not Covered			
2.2 Activities covered under the scope of the certification and under the scope of the audit.	Activity	HoF scope of certification	Audit scope of this audit	Notes
2.2.1 Slaughtering	Covered	Not Covered	Not Covered	
2.2.2 Slaughter by-product	Not Covered	Not Covered	Not Covered	
2.2.3 Slaughter by-product	Not Covered	Not Covered	Not Covered	
2.2.4 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.5 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.6 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.7 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.8 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.9 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.10 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.11 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.12 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.13 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.14 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.15 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.16 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.17 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.18 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.19 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.20 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.21 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.22 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.23 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.24 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.25 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.26 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.27 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.28 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.29 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.30 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.31 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.32 Slaughtering	Not Covered	Not Covered	Not Covered	
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2.2.35 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.36 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.37 Slaughtering	Not Covered	Not Covered	Not Covered	
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2.2.39 Slaughtering	Not Covered	Not Covered	Not Covered	
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2.2.41 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.42 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.43 Slaughtering	Not Covered	Not Covered	Not Covered	
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2.2.51 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.52 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.53 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.54 Slaughtering	Not Covered	Not Covered	Not Covered	
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2.2.57 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.58 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.59 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.60 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.61 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.62 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.63 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.64 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.65 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.66 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.67 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.68 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.69 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.70 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.71 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.72 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.73 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.74 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.75 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.76 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.77 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.78 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.79 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.80 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.81 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.82 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.83 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.84 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.85 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.86 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.87 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.88 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.89 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.90 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.91 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.92 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.93 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.94 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.95 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.96 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.97 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.98 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.99 Slaughtering	Not Covered	Not Covered	Not Covered	
2.2.100 Slaughtering	Not Covered	Not Covered	Not Covered	
2.3 Certification cycle	1			
2.4 Audit type	Surveillance audit			
2.5 Audit number in certification cycle	1			
2.6 Will harvest be witnessed during audit?	Yes			
2.7 Will harvest be witnessed alone?	No			
2.8 Audit conducted On-site/Remote?	On-site			

3. Site Information

3.1 Name of the site	Qionghai Dongping Jindong Farm			
3.2 Social Auditor(s)	0			
3.3 Environmental Auditor(s)	2			
3.4 Other Auditor(s)	0			
3.5 Total Audit Days	5			
3.6 Audit team and other involved persons				
3.7 Name	Role	Phone	Responsibilities needed for the audit (required for HoF or specific unit)	Notes
3.8	Allen Debon	Business auditor		On-site
3.9	Lizeng	Technical Auditor		On-site

4. Stakeholder engagement

4.1	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/stakeholder	Stakeholder type	If stakeholder type - "Other" has selected what type?	Contact date	Has the stakeholder submit comments?	Stakeholder comments relate to what ISO standard indicator number?
4.2	Hainan Ocean Food Co., Ltd.	Yongfeng	China	865673888@qq.com	Authority	NA			
4.3	National Dongping Agriculture Farm(东平农场)	Mr. ZHU	China	71992714@qq.com	Committee	NA			
4.4	Neighbour Farm-1 邻农农场	Mrs. LIN	China	748925013@qq.com	Neighbour	NA			
4.5	Neighbour Farm-2 邻农农场	Mrs. LIN	China	106197075@qq.com	Neighbour	NA			
4.6	邻农农场 邻农农场	Wu	China	WU	NO - Environmental	NA			
4.7	中国水产流通与加工协会 Chinese Aquatic Products Circulation and Processing Association	Lihao	China	lihao@apfchina.org	Area	ISO - social area	N/A		
4.8				zhaohe@apfchina.org					