



**Audit Announcement**

**General Information**

Document language:	English
Second document language:	Chinese
Certification Type:	Single Site
	Single Site
If Multi-Site or Group Audit - Number of Sites Included in Audit	
Audit type:	Initial Audit

Name of the Conformity Assessment Body (CAB):	Intertek Testing Services Ltd.
	Intertek Testing Services Ltd.
If "other" was selected, please fill in the CAB name in this field.	

ASC Standard:	Tilapia
Standard version:	1.2
CAR version:	CARv2.2

Recirculating Aquaculture System (RAS) Module (Y/N):	
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ASC Certificate Number:	ASC02084
Company (Certificate Holder) name:	HAINAN XINTAISHENG INDUSTRY CO.LTD.
Unit of Certification (UoC) name:	LiuSunQin Aquaculture Farm, GuanJing upper reservoir, LongMen Town, DingAn County.
Country where UoC is located:	China

Client Contact Details:	86-15120818988
First name:	孙敬 Sunqin
Surname:	刘 Liu
Position in the UoC (Job title):	经理 Manager

**Audit Information**

Audit ID	A0006817
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	8-Nov-22
End date of audit	10-Nov-22

**Audit Team & Additional Attendees**

Surname	First Name	Role	On-site or Remote?
Li	Allen Dekun	Environmental auditor	On-site
Li	Allen Dekun	Lead auditor	On-site
Li	Allen Dekun	Social auditor	On-site
Wang	Bangping	Environmental auditor	On-site



## Site Information

Site ID	Site name	Site Status at time of audit? (Certified/ In initial Audit)	Sites Included in the Audit? (Yes/No/Not Confirmed)	Site - Certificate Holder relationship	Primary culture species	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Primary Production System
S0005179	LiuSunQin Aquaculture Farm, GuanJing upper reservoir, LongMen Town, DingAn County.	In Initial Audit	Yes	Subcontracted site	Nile tilapia (Oreochromis niloticus)	19.473795	110.323819	Ponds - Earthen



## Stakeholder Engagement

Name of Company/ Organisation if applicable	Contact person - Name	Country where stakeholder is based	Stakeholder type	If stakeholder type "other" was selected what type?
海口椰城海关	Confidential	China	Authorities	
社区/村委会代表	Confidential	China	Communities	
海南勤富有限公司人员	Confidential	China	Other	Staff from CH 证书持有者工作人员
工会或员工代表	Confidential	China	Labour unions	
海南水产品流通加工协会行业专家	Confidential	China	NGO - Environmental area	
水产品流通与加工协会	Confidential	China	NGO - Environmental area	