

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	N/A		
Audit type:	Surveillance 2		
Audit Sub-type:	Not applicable	Audit Sub-type Details:	N/A

Name of the Conformity Assessment Body (CAB):	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:	Farm CAR v2.2		

Recirculating Aquaculture System (RAS) Module (Y/N):	No		
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ASC Certificate Number:	ASC01202		
Company (Certificate Holder) name:	Hainan Xiangtai Fishery Co., Ltd		
Unit of Certification (UoC) ID:	UOC00828		
Unit of Certification (UoC) name:	Lizhacun Farm Qunxing Reservoir Renxing Town Chengmai County		
Country where UoC is located:	China		

Client Contact Details:			
First name:	玉莹 Yuying		
Surname:	周 Zhou		
Position in the UoC (Job title):	体系经理 QA Manager		

Audit Information

Audit ID	A0007940		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	10-Aug-23		
End date of audit	11-Aug-23		

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time 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

Provisional Durations assigned to audit activities (auditor hours)	Social Auditing	Environmental Auditing	IMS Auditing (Multi-site Option 2 & Group Audits)
Remote Auditing off-line: Desk Review			

Remote Auditing real-time:	6.00	8.00	
On-site Auditing:	8.00	16.00	
Total hours:	14.00	24.00	

