

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 the UoC	Not applicable	Number of Sites Included this Audit:	1
Audit type:	Surveillance 1		
Audit Sub-type:	Not applicable	Audit Sub-type Details:	Not applicable

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:	Tropical Marine Finfish		
Standard version:	1.1		
CAR version:	Farm CAR v2.3.1		

Recirculating Aquaculture System (RAS) Module (Y/N):	No		
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ASC Certificate Number:	ASC02116		
Company (Certificate Holder) name:	Hainan Xiangtai Fishery Co., Ltd		
Unit of Certification (UoC) ID:	UOC02087		
Unit of Certification (UoC) name:	Hainan Changjiang Yuandao Farm Co., Ltd. (Marine cage aquaculture area on the northwest side of Haiw		
Country where UoC is located:	China		

Client Contact Details:			
First name:	Yuying 玉莹		
Surname:	Zhou 周		
Position in the UoC (Job title):	Deputy Manager of System Certification and QC Department		

Audit Information

Audit ID	A0008859		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	26-Apr-24		
End date of audit	27-Apr-24		

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?
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	5.00	7.00	
Remote Auditing real-time:			
On-site Auditing:	16.00	20.00	
Total hours:	21.00	27.00	

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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) (000.000000)	Primary Production System
S0005229	Hainan Changjiang Yuandao Farm Co., Ltd. (Marine cage aquaculture area on the northwest side of Haiw	Certified	Yes	Site (Owned by CH)	Pompano (Trachinotus ovatus)	19.434805	108.771125	Cages, including net pen - seawater

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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?
海南省农业农村厅Hainan Provincial Bureau of Agriculture and Rural Development	Mr. C	China	Authorities	
昌江县海尾镇海尾社区委员会Haiwei Community Committee, Haiwei Township, Changjiang County	Mr. W	China	Communities	
海南蓝粮科技有限公司Hainan Blue Grain Technology Co.,Ltd.	Mr. C	China	Competitors	
中国渔业协会金鲳鱼分会China Fisheries Society Golden Pomfret Branch	Mr. P	China	NGO - Environmental area	
工会 Labor union	Confidential	China	Labour unions	