

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:	Re-certification		
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:	Tilapia		
Standard version:	1.2		
CAR version:	Farm CAR v2.3.1		

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

Audit Information

Audit ID	A0008873		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	28-Apr-24		
End date of audit	29-Apr-24		

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	6.00	10.00	
Remote Auditing real-time:			
On-site Auditing:	12.00	24.00	
Total hours:	18.00	34.00	

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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
S0001221	Lizhicun Farm	Certified	Yes	Site (Owned by CH)	Nile tilapia (Oreochromis niloticus)	19.489483	109.857405	Ponds - earthen

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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?
海南省农业农村局Hainan Provincial Bureau of Agriculture and Rural Development	Mr. CHEN	China	Authorities	
仁兴镇南文堆村委会Nanwendui Village Committee, Renxing Town	Ms. Li	China	Communities	
海南勤富食品有限公司Hainan Qinfu Foods, Co., Ltd.	Mr. ZHOU	China	Competitors	
水产品流通与加工协会Aquatic Products Circulation and Processing Association	Mr. Wang	China	NGO - Environmental area	