

Form 3 - Public Disclosure Form 公示信息表

*This form shall be submitted by the CAB no less than thirty (30) calendar days prior to any onsite audit *. Any changes to this information shall be submitted to the ASC within five (5) days of the change and not later than 10 days before the planned audit. If later, a new announcement is submitted and another 30 days rule will apply.*

此表格应由认证机构在现场审核不少于30个工作日前提供*。以下信息的任何变动都应于变动发生5个工作日内且不晚于所计划审核的10个工作日前提供给ASC。如晚于，则须重新提交声明并且距现场审核至少30个工作日。

*The information on this form shall be public * and should be posted on the ASC website within three (3) days of submission.*

此表中的信息将被公示且应于提交后3个工作日内在ASC网站显示

This form shall be written to be readable to the stakeholders and other interested parties.

此表对利益相关方应是可读的

This form should be translated into local languages when appropriate

适用时，此表应被译为当地语言

PDF 1 Public Disclosure Form 公示信息表

PDF 1.1 Name of CAB 认证机构名称	Intertek Testing Services Ltd, Shanghai (ITS) / 上海天祥质量技术服务有限公司
PDF 1.2 Date of Submission 提交日期	14 July 2020/ 2020年7月14日
PDF 1.3 CAB Contact Person 认证机构联系人	
PDF 1.3.1 Name of Contact Person 联系人姓名	Allen Dekun LI/李德昆
PDF 1.3.2 Position in the CAB's-organisation 联系人职位	Project manager/项目经理
PDF 1.3.3 Mailing address 邮寄地址	9/F, Building No.2 Shanghai Comalong Technology Service Park No.889 Yi Shan Road, Shanghai, China 上海市徐汇区宜山路889号齐来科技服务园区2号楼9楼
PDF 1.3.4 Email address 邮箱地址	Allen.x.li@intertek.com
PDF 1.3.5 Phone number 电话号码	+86-(0)21-61922602; +86-(0)532-85025779
PDF 1.3.6 Other 其他	N/A
PDF 1.4 ASC Name of Client 客户ASC联系人	
PDF 1.4.1 Name of Contact Person 联系人姓名	刘荣杰 Rongjie liu
PDF 1.4.2 Position in the CAB's-organisation 联系人职位	QA manager/质量经理
PDF 1.4.3 Mailing address 邮寄地址	海南澄迈老城开发区工业大道玉堂路段南侧 South of Yutang Road Industrial Ave, Laocheng Developing Zone, Chengmai, Hainan Province, P.R.China
PDF 1.4.4 Email address 邮箱地址	qc@esfish.com
PDF 1.4.5 Phone number 电话号码	+86-13637504273
PDF 1.4.6 Other 其他	N/A
PDF 1.5 Unit of Certification 认证单元	
PDF 1.5.1 Single Site 单现场	<input checked="" type="checkbox"/>
PDF 1.5.2 Multi-site 多现场	<input type="checkbox"/>
PDF 1.5.3 Group certification 集团认证	<input type="checkbox"/>

PDF 1.6 Sites to be audited 所审核现场

Site Name 现场名称	GPS Coordinates GPS坐标	Other Location Information 其他位置信息	Planned Site Audit(s) 所计划的现场审核	Date of planned audit 计划审核日期
Lizhicun Farm Qunxing Reservoir Renxing Town Chengmai County Haikou City 海口市澄迈县仁兴镇群星水库李志存养殖场	E109.864972,N19.493448	N/A	Surveillance 2 监审2	24 to 26 August, 2020 2020年8月24日至26日

PDF 1.7 Species and Standards 鱼种及标准

* Except unannounced audits, for which this form will be sent to the ASC and AAB without being published

Standard 标准	Species (scientific name) produced 养殖鱼种 (学名)	Included in scope (Yes/No) 是否包括在范围中(是/否)	ASC endorsed standard to be used 所使用的ASC认可标准	Version Number 版本号
Abalone 鲍鱼				
Bivalve 双壳类				
Freshwater Trout 淡水鲑鱼				
Pangasius 鲶鱼				
Salmon 三文鱼				
Shrimp 虾				
Talapia 罗非鱼	Nile Tilapia 尼罗罗非鱼	Y	ASC Tilapia Standard ASC罗非鱼标准	V1.1
Other 其他				

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved
预定利益相关方协商及利益相关方如何参与其中

Name/organisation 姓名/组织	Relevance for this audit 与此次审核的关联	How to involve this stakeholder (in-person/phone interview/input submission) 此利益相关方如何参与(当面/ 电话访谈/信息输入)	When stakeholder may be contacted 何时联系利益相关方	How this stakeholder will be contacted 将以何种方式 联系此利益相关方
Hainan Eternal Spring Fisheries Co.,Ltd. 海南远生渔业有限公司	Feed Supplier 饲料供应商	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Hainan Xiangtai Hatchery Co.,Ltd. 海南翔泰鱼苗培育有限公司	Fish fry supplier 鱼苗供应商	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Haikou longhua heat island agricultural, animal husbandry and fishing supplies firm 海口龙华热岛农牧渔具用品商行	Fishery drugs&gear supplier 渔具渔药供应商	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
TongWei(Hainan) aquatic food Co.,Ltd. 通威(海南)水产食品有限公司	Competitor 竞争对手	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Hainan fishery technology promotion station 海南渔业技术推广站	Supervision department 监管部门	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Chengmai marine fisheris bureau 澄迈县海洋与渔业局	Supervision department 监管部门	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件

PDF 1.9 Proposed Timeline 预计时间线

PDF 1.9.1 Contract Signed: 合同签订	26 June, 2018 2018年6月26日
PDF 1.9.2 Start of audit: 审核开始	24 August, 2020 2020年8月24日
PDF 1.9.3 Onsite Audit(s): 现场审核	24 to 26 August, 2020 2020年8月24日至26日
PDF 1.9.4 Determination/Decision: 判定/认证决定	2 November 2020 2020年11月2日

PDF 1.10 Audit Team 审核组

Role 角色	Name 姓名	ASC Registration Reference ASC 注册参考号
PDF 1.10.1 Lead Auditor 审核组长	Alex Jian Bao/包健	ASCA01
PDF 1.10.2 Auditor 审核组员		
PDF 1.10.3 Social Auditor 社会责任审核员	Alex Jian Bao/包健	ASCA01