

## 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

24 November 2020 / 2020年11月24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](mailto:allen.x.li@intertek.com)

##### PDF 1.3.5 Phone number

电话号码

+86-(0)21-61922602; +86-(0)532-85025775

##### PDF 1.3.6 Other 其他

N/A

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

**PDF 1.4 ASC Name of Client 客户ASC联系人**

PDF 1.4.1 Name of Company

公司名称

Guangxi Baijia Food Co., Ltd. / 广西百嘉食品有限公司

PDF 1.4.2 Name of Contact Person

联系人姓名

Liu Hai/刘海

PDF 1.4.3 Position in the CAB's-organisation

联系人职位

Breeding plant operator/养殖场经营者

PDF 1.4.4 Mailing address

邮寄地址

Nanning Binyang Zouxu Weixiangxin Farm, Xinxie Village, Zouxu Town, Binyang County,  
Nanning City, P. R. China中国广西南宁宾阳邹圩镇韦向新养殖场

PDF 1.4.5 Email address

邮箱地址

liuhai\_food@163.com

PDF 1.4.6 Phone number

电话号码

+86-15877133558

PDF 1.4.7 Other 其他

N/A

**PDF 1.5 Unit of Certification 认证单元**

PDF 1.5.1 Single Site 单现场

x

PDF 1.5.2 Multi-site 多现场

PDF 1.5.3 Group certification 集团认证

**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
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<b>Company name</b> 公司名称:	<b>Longitude</b> 经度:	<b>Location of</b>	<b>Re-certification</b>	<b>December 9-13, 2020</b>
Guangxi Baijia Food Co., Ltd.	108°53'23.0"E	<b>farm</b> 养殖场所在地:	<b>Audit</b> 复审	<b>2020年12月9至13日</b>
广西百嘉食品有限公司	<b>Latitude</b> 纬度:	Xinxie Village, Zouxu Town,		
<b>Farm name</b> 养殖场名称:	23°22'11.7"N	Binyang County, Nanning City,		
Nanning Binyang Zouxu		P. R.		
Weixiangxin Farm		China中国广西南宁宾阳邹圩		
南宁宾阳邹圩镇韦向新养殖场		镇		

**PDF 1.7 Species and Standards 鱼种及标准**

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	V1.2
Seriola/Cobia 鲷属/军曹鱼				
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 何时可联系到供应 商	How this stakeholder will be contacted 将以何种方式 联系此利益相关方
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WWF CHINA	Regulators 监管部门	input submission	After the onsite audit information is published on ASC website; After the draft report is published on ASC website 审核信息及报告初稿于ASC官网公示后	email 邮件
Tongde Village Gov. 邹圩镇同德村政府	Regulators 监管部门	input submission	After the onsite audit information is published on ASC website; After the draft report is published on ASC website 审核信息及报告初稿于ASC官网公示后	email 邮件

<p>Hainan Baolu Aquaculture Technology Co. Ltd. 海南宝路水产科技有限公司</p>	<p>Fry supplier 鱼苗供应商</p>	<p>interview</p>	<p>After the onsite audit information is published on ASC website; After the draft report is published on ASC website 审核信息及报告初稿于ASC官网公示后</p>	<p>email 邮件</p>
<p>Guangxi Baiyue Agriculture &amp; Animal Husbandry Development Co. Ltd. 广西百跃农牧发展有限公司</p>	<p>Feed Supplier 饲料供应商</p>	<p>interview</p>	<p>After the onsite audit information is published on ASC website; During the onsite interview; After the draft report is published on ASC website 审核信息及报告初稿于ASC官网公示后、现场审核时</p>	<p>interview, email 面谈、邮件</p>

Residents in Tongde Village 同德村村民	stakeholder 相关方	interview	After the onsite interview, email audit information is published on ASC website; During the onsite interview; After the draft report is published on ASC website 审核信息及报告初稿于ASC官网公示后、现场审核时	interview, email 面谈、邮件
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**PDF 1.9 Proposed Timeline 预计时间线**

PDF 1.9.1	Contract Signed: 合同签订	18 November, 2020 2020年11月18日
PDF 1.9.2	Start of audit: 审核开始	9 December 2020 2020年12月9日
PDF 1.9.3	Onsite Audit(s): 现场审核	9-13 December 2020 2020年12月9-13日
PDF 1.9.4	Determination/Decision: 判定/认证决定	15 February 2021 2021年2月15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 BAO 包健	ASCA01

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PDF 1.10.2	Technical Experts 技术专家	Alex BAO 包健	ASCA01
PDF 1.10.3	Social Auditor 社会责任审核员	Alex BAO 包健	ASCA01