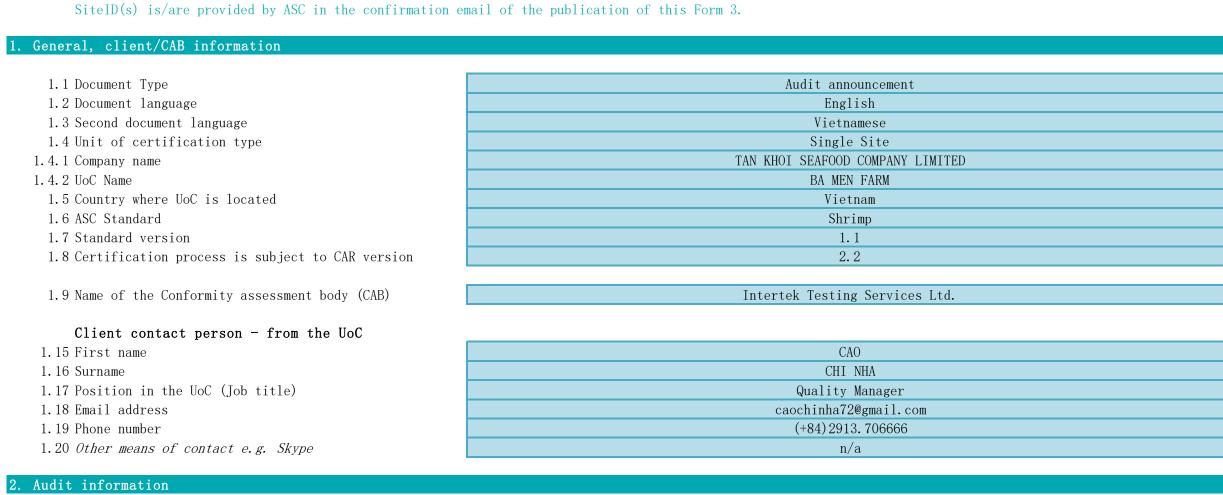
Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the audit report itself.



2.1 ASC standard principles covered by the audit

2.1.1 Principle 1

2.1.2 Principle 2

2.1.3 Principle 3

2.1.4 Principle 4

2.1.5 Principle 5

2.1.6 Principle 6

2.1.7 Principle 7

2.1.8 Principle 8

ASC standard principles

Covered

2.2 Activities covered under the scope of the Under scope of certification Under Scope of this audit Notes certification and under the scope of the audit. Activities in the table apply to final product only. Covered Covered 2.2.1 Stocking 2.2.2 Nursing
2.2.3 Growing Out 2.2.4 Transferring 2.2.5 Harvest 2.2.6 Vaccination Not Covered 2.2.7 Fallowing 2.2.8 Transportation 2.2.9 Storage (if present at farm) Not Covered 2.2.10 Processing (if present at farm) Not Covered 2.2.11 Packing (if present at farm) 2.2.12 Other (Please describe) Not Covered Not Covered 2.3 Certification cycle

Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spend on the activities by the environmental—and social auditor(s):

2.8

2.9

2.10

Time assigned to audit activities

Social Auditor(s)

Environmental auditor(s)

Off-site activities

4

On-site activities

20

36

Initial audit

Yes

On-site

3. Site information

2.4 Audit type

2.5 Audit number in certification cycle

2.7 Audit conducted (On-site/Remote):

Total man days

2.6 Will harvesting be witnessed during audit?

2.6.1 If harvest is NOT witnessed, please justify:

3. 2	3. 3	3. 4	3. 6	3. 13	3. 14	3. 15	3. 16	3. 17	3. 18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) (00.000000)*	Longitude (E, W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
BA MEN FARM	Owned	Giant tiger prawn (Penaeus monodon)	Short-cycle species (≤6 months)	9. 185611	105. 375522	Ponds - Lined	56	2021年12月25日	2021年12月31日

Stakeholder engagement									
4. 1	4. 2	4. 3	4. 4	4. 5	4. 6	4. 7	4.8	4. 9	4. 10
Name of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based		Stakeholder type		Contact date stakeholder	Did the stakeholder submit comments?	
Deputy Chairman of Commune People's committee P. CT UBND xã	Hong Luan	Ngo	Vietnam	n/a	Authorities	N/A			
Deputy Chairman of Women's Union P.CT HLHPN	Thi Kim Loan	Lam	Vietnam	n/a	Authorities	N/A			
Head of Farmer Association Hội tr ưở ng hội nông dân	Quoc Khai	Le	Vietnam	n/a	Communities	N/A			
Chairman of Vietnamese Fatherland Front Committee CT UBMTTQ	Thi Ut	Nguyen	Vietnam	n/a	Government	N/A			
Representative of farming area Đại diện vùng nuôi	Van Ut	Chau	Vietnam	n/a	Labour unions	N/A			
Some local community households Một số hộ dân lân cận	do not disclose	do not disclose	Vietnam	n/a	Communities	N/A			