

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 Audit Audit type: Surveillance 1 Name of the Conformity Assessment Body (CAB): Intertek Testing Services Ltd. Intertek Testing Services Ltd. If "other" was selected, please fill in the CAB name in this field. Tilapia **ASC Standard:** Standard version: CAR version: CARv2.2 Recirculating Aquaculture System (RAS) Module (Y/N): No ASC01206 ASC Certificate Number: Hainan Tsinfu Industrial Co., Ltd. Wenchang Jianshan Zhou QinFu Tilapia Farm Company (Certificate Holder) name: Unit of Certification (UoC) name: Country where UoC is located: China

| 0898-36900966 |
|---------------|
| Qinfu 勤富 |
| ZHOU 周 |
| GM 总经理 |
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| Audit Information | | | | | |
|---|---------------|--|--|--|--|
| Audit ID A0006765 | | | | | |
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit | | | | |
| Start date of audit | 15-Oct-22 | | | | |
| End date of audit | 17-Oct-22 | | | | |

Audit Team & Additional Attendees

| Surname | First Name | Role | On-site or Remote? |
|---------|------------|-----------------------|--------------------|
| Wang | Bangping | Environmental auditor | On-site |
| Wang | Bangping | Lead auditor | On-site |
| Liu | Lionel | Witness auditor | On-site |
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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) (00.000000)* | Primary Production System |
|----------|-------------------------|--|--|--|---|---------------------------------|---------------------------------|------------------------------|
| S0001303 | Zhou Qinfu Tilapia Farm | Certified | Yes | Site (Owned by CH) | Nile tilapia (Oreochromis niloticus) | 19.878533 | 110.687417 | |
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Stakeholder Engagement

| Name of Company/ Organisation if applicable | Contact person - Name | Country where stakeholder is based | | If stakeholder type "other" was selected what type? Feed supplier 饲料供应商 |
|---|-----------------------|------------------------------------|--------------------------|---|
| 国联饲料 海南新台胜 | L DS | China | Other | Feed supplier 饲料供应商 |
| 海南新台胜 | C XF | China | Competitors | |
| 文昌市农业农村局 海南省水产品流通与加工协会 | WJ | China | Authorities | |
| 海南省水产品流通与加工协会 | WY | China | NGO - Environmental area | |
| WWF China | YX | China | NGO - Environmental area | |
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