

#### **Audit Announcement**

#### **General Information** Document language: English Vietnamese Second document language: Certification Type: Single Site Single Site If Multi-Site or Group Audit - Number of Sites Included in Audit Audit type: Initial Audit 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. Pangasius 1.2 **ASC Standard:** Standard version: CAR version: CARv2.2 Recirculating Aquaculture System (RAS) Module (Y/N): ASC02073 ASC Certificate Number: Company (Certificate Holder) name: Unit of Certification (UoC) name: Country where UoC is located: Hung Ca Company Phu Thanh B Farm Viet Nam Client Contact Details: First name: Sang Nguyen Phu QM dept

Audit Information			
Audit ID	A0006728		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	8-Nov-22		
End date of audit	12-Nov-22		

## Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Remote?
Ly Vi	Cuong	Environmental auditor	On-site
Ly Vi	Cuong	Lead auditor	On-site
Ly Vi	Cuong	Social auditor	On-site

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Surname: Position in the UoC (Job title):

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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
S0005165	Phu Thanh B Farm	In Initial Audit	Yes	Site (Owned by CH)	Striped catfish (Pangasianodon hypophthalmus)	10.754194	105.453472	Ponds - Earthen

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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?
Chủ Tịch Xã / Chairman of the commune	Pham Vu Linh	Vietnam	Government	
Trưởng ấp/ Head of Hamlet Hộ Dân/ Holdhouse Hộ Dân/ Holdhouse	Le Thi Thanh Thoang		Government	
Hộ Dân/ Holdhouse	Luong Van Tai Truong Thanh Lam	Vietnam	Neighbour	
Hộ Dân/ Holdhouse	Truong Thanh Lam		Neighbour	
Hộ Dân/ Holdhouse	Nguyen Thanh Han	Vietnam	Neighbour	
Hộ nuôi lân cận/ Neighboring households	Nguyen Van Sol	Vietnam	Neighbour	

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