

Audit Announcement

General Information

| Document language: | English English | | | |
|--|-----------------|--|--|--|
| Second document language: | Chinese | | | |
| Certification Type: | Single Site | | | |
| | Single Site | | | |
| If Multi-Site or Group Audit - Number of Sites Included in Audit | N/A | | | |
| Audit type: | Surveillance 2 | | | |

| 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. | | | | |

| ASC Standard: | Tilapia |
|-------------------|---------|
| Standard version: | 1.2 |
| CAR version: | CARv2.2 |

| Recirculating Aquaculture System (RAS) | No |
|--|----|
| Module (V/N): | |

| ASC Certificate Number: | ASC01310 |
|------------------------------------|--|
| Company (Certificate Holder) name: | Guangxi Baijia Food Co. Ltd |
| Unit of Certification (UoC) name: | Nanning Binyang Zouxu Weixiangxin Farm |
| Country where UoC is located: | China |

| Client Contact Details: | liuhai_food@163.com | | | | |
|----------------------------------|---------------------|--|--|--|--|
| First name: | Hai 海 | | | | |
| Surname: | Liu 刘 | | | | |
| Position in the UoC (Job title): | Manager 经理 | | | | |

Audit Information

| Audit ID | A0006889 | | | |
|---|---------------|--|--|--|
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit | | | |
| Start date of audit | 22-Nov-22 | | | |
| End date of audit | 23-Nov-22 | | | |

Audit Team & Additional Attendees

| Surname | First Name | Role | On-site or Remote? |
|---------|-------------|-----------------------|--------------------|
| Li | Allen Dekun | Environmental auditor | On-site |
| Li | Allen Dekun | Lead auditor | On-site |
| Wang | Bangping | Environmental auditor | On-site |
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Document Name: ASC Audit Announcement Version: 2.2 Issue Date: 31 May 2022 Effective Date: 30 Sep 2022

ASC Audit Announcement



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 |
|----------|---|--|--|--|---|---------------------------------|---------------------------------|------------------------------|
| S0001710 | Nanning Binyang Zouxu Weixiangxin Farm | Certified | Yes | Site (owned by CH) | Nile tilapia (Oreochromis niloticus) | 23.300833 | 108.936805 | Ponds - Earthen |
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Stakeholder Engagement

| Name of Company/ Organisation if applicable | | Country where stakeholder is based | Stakeholder type | If stakeholder type "other" was selected what type? |
|--|------|------------------------------------|--------------------------|---|
| 邹圩镇同德村政府 Tongde Village Gov. | T KF | China | Government | |
| 邹圩镇同德村政府 Tongde Village Gov. 同德村村民 Residents in Tongde Village 海南宝路水产科技有限公司 Hainan Baolu Aquculture | W HL | China | Communities | |
| 海南宝路水产科技有限公司 Hainan Baolu Aquculture | LY | China | Competitors | |
| Technology Co. 广西百跃农牧发展有限公司 Guangxi Baiyue Agriculture & Animal Husbandry Development Co. 员工代表 Employee representative 中国水产流通与加工协会 China Aquatic Products Proces | | | | |
| 广西百跃农牧发展有限公司 Guangxi Baiyue Agriculture | W DK | China | Competitors | |
| & Animal Husbandry Development Co. | | | | |
| 员工代表 Employee representative | F JY | China | Labour unions | |
| 中国水产流通与加工协会 China Aquatic Products Process | Z LH | China | NGO - Environmental area | |
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