

Audit Announcement

General Information

Document language:	English			
Second document language:	Vietnamese			
Certification Type:	Single Site			
	Single Site			
If Multi-Site or Group Audit - Number of Sites Included in Audit	N/A			
Audit type:	Transfer			
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:	Shrimp			
Standard version:	12			
CAR version:	 CARv2.2			
Recirculating Aquaculture System (RAS) Module (Y/N):	No			
ASC Certificate Number:	ASC00755			
Company (Certificate Holder) name:	Minh Phu - Loc An Aquaculture			
Unit of Certification (UoC) name:	Minh Phu – Loc An Aquaculture Company Limited			
Country where UoC is located:	Viet Nam			
Client Contact Details:	toandb@minhphu.com.vn			
First name:	Toan			
Surname:	Duong Bao			
Position in the UoC (Job title):	Deputy Manager			

Audit Information

Audit ID	A0006858
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	12-Dec-22
End date of audit	17-Dec-22

Audit Team & Additional Attendees					
Surname	First Name	Role	On-site or Remote?		
Ly Vi	Cuong	Environmental auditor	On-site		
	Cuong	Lead auditor	On-site		
Ly Vi	Cuong	Social auditor	On-site		

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	asc Certified Certified							
	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
S0001116	Minh Phu - Loc An Aquaculture Company Limited	Certified	Yes	Site (Owned by CH)	Whiteleg shrimp (Litopenaeus vannamei) Giant tiger prawn	10.480692	107.352647	Ponds - Lined



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Stakeholder Engagement

Name of Company/ Organisation if applicable	Contact person - Name	Country where stakeholder is based	Stakeholder type	If stakeholder type "other" was selected what type?
Ủy Ban Nhân Dân	Phan Thị Thanh	Vietnam	Authorities	
Hội Nông Dân	Trần Văn Trung	Vietnam	Communities	
Hội Phụ Nữ	Trương Thị Hồng Loan	Vietnam	Communities	
Mặt trận tổ quốc	Dương Thanh Kỳ	Vietnam	Authorities	
Cựu Chiến binh	Đặng Văn Trung	Vietnam	Communities	
Công an xã	Lê Văn Trung	Vietnam	Authorities	
Hộ Nuôi lân cận	Huỳnh Văn Hùng	Vietnam	Neighbour	
Hộ Nuôi lân cận	Trịnh Văn Bông	Vietnam	Neighbour	
Hộ Nuôi lân cận	Nguyễn Văn Tấm	Vietnam	Neighbour	
Hộ Nuôi lân cận	Trịnh Thị Bé Hai	Vietnam	Neighbour	
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