

Audit Announcement

General Information

Document language:	English English
Second document language:	Vietnamese
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.				

ASC Standard:	Shrimp
Standard version:	1.2
CAR version:	CARv2.2

Recirculating Aquaculture System (RA	S)	No
Modulo (V/NI):		INO

ASC Certificate Number:	ASC00457			
Company (Certificate Holder) name:	Ngoc Thuan Hung			
Unit of Certification (UoC) name:	Ngoc Thuan Hung Farm			
Country where UoC is located:	Viet Nam			

Client Contact Details:	
First name:	huynh
Surname:	To Quyen
Position in the UoC (Job title):	Quality Manager

Audit Information

Audit ID	A0006828
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	21-Dec-22
End date of audit	23-Dec-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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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
S0001528	Ngoc Thuan Hung Farm	Certified	Yes	Site (Owned by CH)	Whiteleg shrimp (Litopenaeus vannamei)	09.440250	106.106944	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?
Chairman of Lieu Tu Commune People's committee Chủ tịch UBND Xã Liêu Tú	Duong Minh Man	Vietnam	Authorities	www.cypo.
Head of Giong Chat Hamlet Trưởng ấp Giồng Chát	Duong Long	Vietnam	Authorities	
Head of Farmer Association Lieu Tu Commune Hội trưởng hội nông dân xã Liêu Tú	Huynh Van Xai	Vietnam	Communities	
CP VIET NAM CORPORATION (Hatchery/ Feed) CÔNG TY CỔ PHẦN CHẮN NUÔI C.P VIỆT NAM (Giống/ thức ăn)	Nguyen Van Cong	Vietnam	Customers	
Group of worker farm	Nguyen Manh Thanh	Vietnam	Labour unions	
Nhóm công nhân trại nuôi Some local community households Một số hộ dân lân cận	Cam	Vietnam	Communities	

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