

Audit Announcement

General Information English Document language: 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. Shrimp **ASC Standard:** Standard version: CAR version: 1.2 CARv2.2 Recirculating Aquaculture System (RAS) Module (Y/N): No ASC01766 ASC Certificate Number: Company (Certificate Holder) name: Unit of Certification (UoC) name: Country where UoC is located: Maoming Xinzhou Seafood Co., Ltd. Guangdong Guanli Marine Biotechnology Co., Ltd.-00006# Farm China 22156<u>60713@qq.com</u> Client Contact Details: First name:

Audit Information				
Audit ID	A0006974			
Audit conducted On-site, Assisted remote or Remote?	On-site Audit			
Start date of audit	23-Dec-22			

明均 Mingjun 王 Wang 董事长 Chairman of the board

24-Dec-22

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Remote?
Wang	Bangping	Environmental auditor	On-site
Liu	Lionel	Environmental auditor	On-site
Liu	Lionel	Lead auditor	On-site

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Effective Date: 30 Sep 2022

Surname: Position in the UoC (Job title):

End date of audit

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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
S0003844	Guangdong Guanli Marine Biotechnology Co., Ltd.	Certified	Yes	Site (Owned by CH)	Whiteleg shrimp (Litopenaeus vannamei)	21.539455	111.370125	Ponds - Earthen

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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?
电白区渔业局	HYH	China	Authorities	
电白区农业局	W ZH	China	Authorities	
社区/村委会代表	L RS	China	Communities	
社区/村委会代表	L CB	China	Communities	
其他养殖场同行代表	LYR	China	Competitors	
其他养殖场同行代表	YYM	China	Competitors	
员工代表	XX	China	Labour unions	
WWF China	YX	China	NGO - Environmental area	
WWF China 中国水产流通与加工协会	ZLH	China	NGO - Environmental area	
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		+		+
		+		+

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