

#### **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: 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 ASC00431 NTSF SEAFOODS JOINT STOCK COMPANY Duong Hoa Farm ASC Certificate Number: Company (Certificate Holder) name: Unit of Certification (UoC) name: Country where UoC is located: Viet Nam

| Audit Information                 |                  |  |  |  |
|-----------------------------------|------------------|--|--|--|
|                                   |                  |  |  |  |
| Audit ID                          | ndit ID A0006829 |  |  |  |
| Audit conducted On-site, Assisted | On site Audit    |  |  |  |

Thu Vu Thi Anh

**Quality Manager** 

| Audit ID  | A0006829      |  |  |  |
|---|---------------|--|--|--|
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit |  |  |  |
| Start date of audit                                 | 26-Dec-22     |  |  |  |
| End date of audit                                   | 29-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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Client Contact Details: First name:

Surname: Position in the UoC (Job title):

## **ASC Audit Announcement**



## Site Information

| Site ID  | Site name      | Site Status at time of audit?<br>(Certified/ In initial Audit) | Sites Included in the Audit?<br>(Yes/No/Not Confirmed) | Site - Certificate Holder<br>relationship | Primary culture species                   | Latitude (N, S)<br>(00.000000)* | Longitude (E,W)<br>(00.000000)* | Primary Production<br>System |
|----------|----------------|--|--|---|---|---------------------------------|---------------------------------|------------------------------|
| S0000556 | Duong Hoa Farm | Certified  | Yes  | Site (Owned by CH)                        | Whiteleg shrimp<br>(Litopenaeus vannamei) | 10.267980                       | 104.587191                      | Ponds - Lined                |
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# **ASC Audit Announcement**



### 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 Duong Hoa Commune People's<br>committee/ Chủ tịch ủy ban nhân dân xã Dương Hòa<br>Head of Ta Sang Village/ Trưởng thôn Ta Sang |                       | Vietnam                            | Authorities      |   |
| committee/ Chủ tịch ủy ban nhân dân xã Dương Hòa   |                       |                                    |                  |   |
| Head of Ta Sang Village/ Trưởng thôn Ta Sang   |                       | Vietnam                            | Authorities      |   |
| Neighbour hood/ Hộ dân lân cận   |                       | Vietnam                            | Communities      |   |
| Neighbour hood/ Hộ dân lân cận   |                       | Vietnam                            | Neighbour        |   |
| Neighbour hood/ Hộ dân lần cận<br>Neighbour hood/ Hộ dân lần cận<br>Cán bộ Thủy sản huyên Kiên Lươngi<br>Chủ Tịch xã Dương Hòa             |                       |                                    | Neighbour        |   |
| Chủ Tịch xã Dương Hòa  |                       | Vietnam                            | Communities      |   |
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