

Audit Announcement

General Information Document language: English Second document language: Chinese Certification Type: Single Site Single Site If Multi-Site or Group Audit - Number of Sites Included in Audit Audit type: **Initial Audit** 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. **Tropical Marine Finfish ASC Standard:** Standard version: CAR version: CARv2.2 Recirculating Aquaculture System (RAS) Module (Y/N): No ASC02049 ASC Certificate Number: Zhoushan Pinfresh Mariculture Co.ltd Zhoushan Pinfresh Mariculture Co.ltd Company (Certificate Holder) name: Unit of Certification (UoC) name: Country where UoC is located: China zjhongji.good@163.com Chaohui 朝晖 Zhang 张 President 董事长 Client Contact Details: First name:

Audit Information			
Audit ID	A0006945		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	3-Jan-23		
Fnd date of audit	6-Jan-23		

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Remote?
Li	Allen Dekun	Lead auditor	On-site
Li	Allen Dekun	Social auditor	On-site
Wang	Bangping	Environmental auditor	On-site

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Surname: Position in the UoC (Job title):

Effective Date: 30 Sep 2022

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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)	relationship	Primary culture species	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Primary Production System
S0005138	Zhuoshan Pinfresh Mariculture Co.ltd	In Initial Audit	Yes	Site (Owned by CH)	Large yellow croaker (Larimichthys croceus)	29.875000	122.376000	Cage, including net pen (seawater)

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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?
官方主管部门代表	SJ	China	Authorities	
社区代表 同行代表 工会代表	L ZX	China	Communities	
同行代表	D WW	China	Competitors	
工会代表	S JJ	China	Labour unions	
WWF China	ΥX	China	NGO - Environmental area	
水产品流通与加工协会	Z LH	China	NGO - Environmental area	
行业专家	J ZQ	China	Other	Expert
ASC China	FQ	China	Standard scheme owner	
周边养殖户	LJG	China	Competitors	Concerns were raised and delivered to ASC before audit annoucement.

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