

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.				
ASC Standard:	Tropical Marine Finfish			
Standard version:	1			
CAR version:	CARV2.2			
OAR Version.	O'RIVEL			
Recirculating Aquaculture System (RAS) Module (Y/N):	Νο			
ASC Certificate Number:	ASC02116			
Company (Certificate Holder) name:	Hainan Xiangtai Fishery Co., Ltd			
Unit of Certification (UoC) name:	Hainan Changjiang Yuandao Farm Co., Ltd.			
Country where UoC is located:	China			
Client Contact Details:	qc@esfish.com			
First name:	Bingquan 炳权			
Surname:	Liu 刘 OC			
Position in the UoC (Job title):	Ų٢			

Audit Information				
Audit ID	A0006962			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	On-site Addit			
Start date of audit	9-Feb-23			
End date of audit	12-Feb-23			

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Remote?
Li	Allen Dekun	Environmental auditor	On-site
Li	Allen Dekun	Lead auditor	On-site
Li	Allen Dekun	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
S0005229	Hainan Changjiang Yuandao Farm Co., Ltd.	In Initial Audit	Yes	Site (Owned by CH)	Pompano (Trachinotus ovatus)	19.434805	108.771125	Cage, including net pen (seawater)

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Stakeholder Engagement

Name of Company/ Organisation if applicable		Country where stakeholder is based		If stakeholder type "other" was selected what type?
海南远生渔业有限公司 Hainan Eternal Spring Fisheries Co.,Ltd.		China	Other	Feed supplier 饲料供应商
海南青利水产繁殖有限公司	Confidential	China	Other	Fry supplier 鱼苗供应商
因。HUL 海南青利水产繁殖有限公司 通威(海南)水产食品有限公司 TongWei(Hainan) aquatic food Co.Ltd. 昌江县海尾镇海尾社区委员会	Confidential	China	Competitors	
昌江县海尾镇海尾社区委员会	Confidential	China	Communities	
中国水产流通与加工协会 China Aquatic Products Processing and Marketing Association	Confidential	China	NGO - Environmental area	