

Audit Announcement

General Information						
English						
Chinese						
Single Site						
Single Site						
Single Site						
N/A						
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Surveillance 2						
Not applicable Audit Sub-type Details: N/A						
Intertek Testing Services Ltd.						

Tilapia						
1.2						
Farm CAR v2.2						
No						
100100						
ASC01202						
Hainan Xiangtai Fishery Co., Ltd						
UOC00828						
Lizhicun Farm Qunxing Reservoir Renxing Town Chengmai County						
China						
Client Contact Details:						
玉莹 Yuying						
周 Zhou						
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Audit Information				
Audit ID	A0007940			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	On-site Addit			
Start date of audit	10-Aug-23			
End date of audit	11-Aug-23			

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?
Li	Allen Dekun	Environmental auditor	On-site
Li	Allen Dekun	Lead auditor	On-site
Li	Allen Dekun	Social auditor	On-site
Wang	Bangping	Environmental auditor	On-site
Provisional Durations assigned to audit activities (auditor hours)	Social Auditing	Environmental Auditing	IMS Auditing (Multi-site Option 2 & Group Audits)
Remote Auditing off-line: Desk Review			
Remote Auditing real-time:	6.00	8.00	
On-site Auditing:	8.00	16.00	
Total hours:	14.00	24.00	

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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
S0001221	Lizhicun Farm	Certified	Yes	Site (Owned by CH)	Nile tilapia (Oreochromis niloticus)	19.489483	109.857405	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?
海南远生渔业有限公司 Hainan Eternal Spring Fisheries Co.,Ltd.	W YT	China	Other	Feed supplier
Co Ltd	W J	China	Other	Fry supplier
海口龙华热岛农牧渔具用品商行Haikou longhua heat island agricultural, animal husbandry and fishing supplies firm		China	Other	Tool supplier
通威(海南)水产食品有限公司 TongWei(Hainan) aquatic food Co. Ltd	LYM	China	Competitors	
澄迈县农业农村局 Chengmai County agricultural and rural Bureau	M ZM	China	Authorities	
中国水产流通与加工协会 CAPPMA	Z LH	China	NGO - Environmental area	