

Audit Announcement

Document language: English		0 11				
Second document language: Certification Type: Single Site Single Site If Multi-Site or Group Audit - Number of Sites Included in Audit Audit type: Audit type: Audit Sub-type: Not applicable Intertek Testing Services Ltd. N/A Name of the Conformity Assessment Body (CAB): If "other" was selected, please fill in the CAB name in this field. ASC Standard: Standard version: Tilapia Standard version: Tilapia Standard version: Farm CAR v2.2 Recirculating Aquaculture System (RAS) Module (Y/N): ASC Certificate Number: Company (Certificate Holder) name: Unit of Certification (UoC) ID: UOC00916 Unit of Certification (UoC) name: Nanning Binyang Zouxu Weixiangxin Farm Country where UoC is located: China	General Information					
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Country where UoC is located: China	Unit of Certification (UoC) name:	Nanning Binyang Zouxu Weixiangxin Farm				
Client Contact Details:						
		Client Con	tact Details:			
First name: Hai 海	First name:					
Surname: Liu 刘	Surname:	Liu 刘				
Position in the UoC (Job title): liuhai_food@163.com	Position in the UoC (Job title):		liuhai_food@163.com			

Audit Information					
Audit ID A0007999					
Audit conducted On-site, Assisted remote or Remote?	On-site Audit				
Start date of audit	28-Aug-23				
End date of audit	30-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	6.00	10.00		
Remote Auditing real-time:				
On-site Auditing:	16.00	32.00		
Total hours:	22.00	42.00		

Document Name: ASC Audit Announcement Version: 2.3.1 Issue Date: 14 Jul 2023 Effective Date: 14 Oct 2023

ASC Audit Announcement



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
S0001710	Nanning Binyang Zouxu Weixiangxin Farm	Certified	Yes	Site (owned by CH)	Nile tilapia (Oreochromis niloticus)	23.300833	108.936805	Ponds - Earthen

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Stakeholder Engagement

Name of Company/ Organisation if applicable		Country where stakeholder is based	Stakeholder type	If stakeholder type "other" was selected what type?
邹圩镇同德村政府 Tongde Village Gov.	T KF	China	Government	
邹圩镇同德村政府 Tongde Village Gov. 同德村村民 Residents in Tongde Village 海南宝路水产科技有限公司 Hainan Baolu Aquculture	W HL	China	Communities	
海南宝路水产科技有限公司 Hainan Baolu Aquculture	LY	China	Competitors	
Technology Co. 广西百跃农牧发展有限公司 Guangxi Baiyue Agriculture & Animal Husbandry Development Co. 员工代表 Employee representative 中国水产流通与加工协会 China Aquatic Products Proces				
广西百跃农牧发展有限公司 Guangxi Baiyue Agriculture	W DK	China	Competitors	
& Animal Husbandry Development Co.				
员工代表 Employee representative	F JY	China	Labour unions	
中国水产流通与加工协会 China Aquatic Products Proces	Z LH	China	NGO - Environmental area	

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