

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	N/A					
Sites Included in Audit						
Audit type:	Surveillance 1					
Audit Sub-type:	Not applicable Audit Sub-type Details: N/A					
Name of the Conformity Assessment	Intertek Testing Services Ltd.					
Body (CAB):						
If "other" was selected, please fill in the						
CAB name in this field.						
ASC Standard:	Tilapia					
Standard version:	11apia 1.2					
CAR version:	L.Z Farm CAR v2.2					
CAR VEISION.	rann CAR V2.2					
Recirculating Aquaculture System (RAS)						
Module (Y/N):	No					
Module (1/14).						
ASC Certificate Number:	ASC01199					
Company (Certificate Holder) name:	Hainan Sky-Blue Ocean Foods					
Unit of Certification (UoC) ID:	UOC00513					
Unit of Certification (UoC) name:	Ding'an Baoshan Reservoir Chenweidian Tilapia Farm					
Country where UoC is located:	China					
	Client Contact Details:					
First name:	Wenqin 文亲					
Surname:	YANG 羊					
Position in the UoC (Job title):	QA Manager QA经理					

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Audit	Intorr	nation
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Audit ID	A0008036
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	18-Sep-23
End date of audit	19-Sep-23

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?
Wang	Bangping Environmental auditor		On-site
Liu	Lionel	Environmental auditor	On-site
Liu	Lionel	Lead 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		12.00	
Remote Auditing real-time:			
On-site Auditing:		28.00	
Total hours:		40.00	

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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
S0001694	Ding'an Baoshan Reservoir Chenweidian Tilapia Farm	Certified	Yes	Site (Owned by CH)	Nile tilapia (Oreochromis niloticus)	19.498752	110.446570	Ponds - earthen
			N/A					

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Stakeholder Engagement

Name of Company/ Organisation if applicable	Contact person - Name	Country where stakeholder is based		If stakeholder type "other" was selected what type?
Aquatic Product Feed Co., Ltd.	LYW	China	Other	Feed supplier饲料供应商
中华人民共和国椰城海关 Yecheng Customs of PRC	ZN	China	Authorities	
海南泉溢食品有限公司 Hainan Golden Spring Foods Co., Ltd.	L HL	China	Customers	
海南省水产技术推广站 Fisheries Technology Extension Center of Hainan Province	LY	China	Authorities	
水产品流通与加工协会 China Aquatic Products Processing and Marketing Association	Z LH	China	NGO - Environmental area	
			N/A	