

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	N/A						
Audit type:	Surveillance 2						
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:	1.2						
CAR version:	Farm CAR v2.2						
Recirculating Aquaculture System (RAS)	No						
Module (Y/N):							
100 0 .:C . N . I	ASC01204						
ASC Certificate Number:	ASCU1204 Hainan Sky-Blue Ocean Foods						
Company (Certificate Holder) name: Unit of Certification (UoC) ID:	UOC01055						
Unit of Certification (UoC) name:	Qionghai Dongping Jindong Farm						
Country where UoC is located:	China						
Country where does to totaled.							
Client Contact Details:							
First name:	First name: Wenqin 文亲						
Surname:	YANG 羊						
Position in the UoC (Job title): QA Manager QA经理							

Audit Information						
Audit ID A0008037						
Audit conducted On-site, Assisted remote or Remote?	On-site Audit					

Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	Oil-site Addit			
Start date of audit	20-Sep-23			
End date of audit	21-Sep-23			

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?	
Wang	Bangping	Environmental auditor	On-site	
Wang	Bangping	Lead auditor	On-site	
Liang	Kevin Qiangxin	Environmental auditor	On-site	
Liang	Kevin Qiangxin	Social 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	4.00	8.00		
Remote Auditing real-time:				
On-site Auditing:	10.00	18.00		
Total hours:	14.00	26.00		

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
S0001280	Qionghai Dongping Jindong Farm	Certified	Yes	Site (owned by CH)	Nile tilapia (Oreochromis niloticus)	19.015644	110.280206	Cage including net pen (freshwater)
	Wengin 文亲 YANG 羊 QA Manager QA经理							
	QA Manager QA经理							
		·	·	· ·				<u> </u>

ASC Audit Announcement



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? Feed supplier饲料供应商
佛山市顺德区全兴水产饲料有限公司 Foshan Quanxing A	X GP	China	Other	Feed supplier饲料供应商
中华人民共和国椰城海关 Yecheng Customs of PRC 海南泉溢食品有限公司 Hainan Golden Spring Foods Co., 海南省水产技术推广站 Fisheries Technology Extension C 水产品流通与加工协会 China Aquatic Products Processin海口市农业农村局 Haikou Municipal Bureau of Agriculture and Rural Affairs	ZN	China	Authorities	1,
海南泉溢食品有限公司 Hainan Golden Spring Foods Co.,	L HL	China	Customers	
海南省水产技术推广站 Fisheries Technology Extension C	LY	China	Authorities	
水产品流通与加工协会 China Aquatic Products Processin	Z LH		NGO - Environmental area	
海口市农业农村局 Haikou Municipal Bureau of	X SQ	China	Authorities	
Agriculture and Rural Affairs				
2				
	14/ 			
	Wengin 文亲			
	YANG ¥			
	QA Manager QA经理			

Issue Date: 14 Jul 2023 Effective Date: 14 Oct 2023