

Audit Announcement

General Information

Document language:	English					
Second document language:	Chinese					
Certification Type:	Single Site					
	Single Site					
	ongré Site					
If Multi-Site or Group Audit - Number of	Not applicable					
Sites Included in Audit						
Audit type:	Surveillance 1					
Audit Sub-type:	Not applicable Audit Sub-type Details: Not applicable					
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:	Tropical Marine Finfish					
Standard version:	1					
CAR version:	Farm CAR v2.2					
of ite version.						
Recirculating Aquaculture System (RAS)						
Module (Y/N):	No					
ASC Certificate Number:	ASC02049					
Company (Certificate Holder) name:	Zhoushan Pinfresh Mariculture Co., Ltd.					
Unit of Certification (UoC) ID:	UOC02040					
Unit of Certification (UoC) name:	Zhujiajian Xi'ao Marine Aquaculture Platform					
Country where UoC is located:	China					
	Client Contact Details:					
First name:	Chaohui 朝晖					
Surname:	Zhang 张					
Position in the UoC (Job title):	GM 总经理					

Audit Information				
Audit ID A0008207				
Audit conducted On-site, Assisted remote or Remote?	On-site Audit			
Start date of audit	21-Nov-23			
End date of audit	24-Nov-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
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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:		32.00	
Total hours:		44.00	

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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
S0005138	Zhujiajian Xi'ao Marine Aquaculture Platform	Certified	Yes	Site (Owned by CH)	Large yellow croaker (Larimichthys croceus)	29.881499	122.368046	Cages, including net pen - seawater

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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?
舟山市海洋与渔业局 Administration of Ocean and Fisheries of Zhoushan	L ZX	China	Authorities	
为由内存之意生的方法的情况。 Fisheries of Zhoushan 舟山市普陀区朱家尖街道社区 Zhujiajian Street Community, Putuo District, Zhoushan City 舟山市朱家尖丁文武水产养殖专业合作社 Zhoushan	HF	China	Communities	
舟山市朱家尖丁文武水产养殖专业合作社 Zhoushan Zhujiajian Ding Wenwu Aquaculture Professional Cooperative ASC China	D WW	China	Competitors	
ASC China	FQ	China	Standard scheme owner	
员工代表 Employee representative	ZHX	China	Labour unions	
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