ASC Audit Announcement



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 the UoC	Not applicable	Number of Sites Included this Audit:	1		
Audit type:	Surveillance 1				
Audit Sub-type:	Not applicable	Audit Sub-type Details:	Not applicable		
Name of the Conformity Assessment Body (CAB):	Intertek Testing Services Ltd.				
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) Module (Y/N):		No			
ASC Certificate Number:		ASC02084			
Company (Certificate Holder) name:	HAINAN XINTAISHENG INDUSTRY CO.LTD.				
Unit of Certification (UoC) ID:	UOC02066				
Unit of Certification (UoC) name:	Fubin Aquaculture Farm				
Country where UoC is located:	China				
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Elization and a	Client Cont				
First name:	小芳 Xiaofang 陈 CHEN				
Surname: Position in the UoC (Job title):	体系经理 QA Manager				
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Audit Information				
Audit ID	A0008099			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	On-site Addit			
Start date of audit	11-Dec-23			
End date of audit	13-Dec-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
	1		
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) (000.000000)	Primary Production System
S0005179	Fubin Aquaculture Farm, GuanJing upper reservoir, LongMen Town, DingAn County.	Certified	Yes	Subcontracted site	Nile tilapia (Oreochromis niloticus)	19.467448	110.315272	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?
海口椰城海关	Confidential	China	Authorities	
海口1世初後入 社区/村委会代表 海南勤富有限公司人员 工会或员工记表	Confidential	China	Communities	
海南勤富有限公司人员	Confidential	China	Competitors	
工会或员工代表	Confidential	China	Labour unions	
海南水产品流通加工协会行业专家	Confidential	China	NGO - Environmental area	
五南水产品流通加工协会行业专家 水产品流通与加工协会	Confidential	China	NGO - Environmental area	
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