Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the aud SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

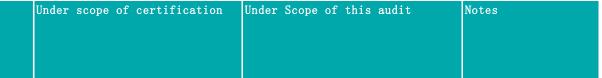
1. General, client/CAB information

Audit announcement				
English				
Chinese				
Single Site				
Guangdong Shunxin Sea Fishery Group Co., Ltd. 广东顺欣海洋渔业集团有限公司				
Guangdong Fengyang Agriculture Development Co., Ltd- Xianwei Farm 广东丰洋农业发展有限公司咸围养殖场				
China				
Tilapia				
1.2				
2.2				
Intertek Testing Services Ltd.				
Jianliang				
Kong				
QA Manager				
108721309@qq. com				
13827623268				
No				

2. Audit information

2.1 ASC standard principles covered by the audit	ASC st	andard principles
2.1.1	Principle 1	Covered
2. 1. 2	Principle 2	Covered
2. 1. 3	Principle 3	Covered
2.1.4	Principle 4	Covered
2. 1. 5	Principle 5	Not Covered
2. 1. 6	Principle 6	Not Covered
2. 1. 7	Principle 7	Not Covered
2.1.8	Principle 8	

2.2 Activities covered under the scope of the certification and under the scope of the audit. Activities in the table apply to final product only.



product	oni y.	

2.2.1 Stocking	Not Covered	Not Covered	
2.2.2 Nursing	Not Covered	Not Covered	
2.2.3 Growing Out	Covered	Covered	
2.2.4 Transferring	Not Covered	Not Covered	
2.2.5 Harvest	Covered	Covered	
2.2.6 Vaccination	Not Covered	Not Covered	
2.2.7 Fallowing	Not Covered	Not Covered	
2.2.8 Transportation	Not Covered	Not Covered	
2.2.9 Storage (if present at farm)	Not Covered	Not Covered	
2.2.10 Processing (if present at far	Not Covered	Not Covered	
2.2.11 Packing (if present at farm)	Not Covered	Not Covered	
2.2.12 Other (Please describe)	Not Covered	Not Covered	

2.3 Certification cycle	3
2.4 Audit type	Transfer & surveillance audit
2.5 Audit number in certification cycle	1
2.6 Will harvesting be witnessed during audit?	Yes
2.6.1 If harvest is NOT witnessed, please justify:	NA
2.7 Audit conducted (On-site/Remote):	On-site

Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spend on the activities by the environmental- and social auditor(s):

2.8	2.9	2.10
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities		12
On-site activities		28
Total man days	0	5

Audit team and other involve	d persons				
2. 11	2.12	2.13	2.14	2.15	
Surname	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site o remote?	
Li	Dekun	Audit team leader	Yes	On-site	
Li	Dekun	Social Auditor	Yes	On-site	

3. Site information

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S)	Longitude (E,W)	Production system*	Number of	Start date of	End date of
				(00.000000)*	(00.000000)*		production units	audit	audit
Guangdong Fengyang Agriculture Development		Nile tilapia (Oreochromis							
Co., LtdXianwei Farm		niloticus)	Long-cycle species (>6						
广东丰洋农业发展有限公司咸围养殖场	Owned		months)	21.455563	111. 414943	Suspended lines	1	17/07/2021	20/07/2021

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable		Contact person - Surname	Country where stakeholder is		Stakeholder type	If stakeholder type		Did the	Stakeholder
	name		based	contact person/			stakeholder	stakeholder	comments relate
				stakeholder		selected what type?		submit comments?	
									standard
									indicator
									number?
Vangijang municipal humaay of Agniculture	Liling	Chen	China	794460030@qq.com	Authomitica	NA	27/05/2021	No	NA
Yangjiang municipal bureau of Agriculture	LIIIIg	Chen	Cirria	194400030@qq. com	Authorities	INA	21/03/2021	NO	IN/A
and rural affairs									
阳江农业农村局					2		07/05/0000	27	7.4
Guwei Village Committee谷围村委会		Lin	China	45639527@qq.com			27/05/2022	No	NA
1 Neighbor farm-1 邻居养殖场		Ding	China	57859012@qq.com			27/05/2023	No	NA
2 Neighbor farm -2邻居养殖场	Guobin	Ding	China	3181810@qq.com	Neighbour	NA	27/05/2024	No	NA