

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	Not applicable Number of Sites Included this Audit:					
Audit type:		Re-certification					
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:		11apia 1.2					
CAR version:	Farm CAR v2.3.1						
CAR VEISION.		Turri OAR V2.0.1					
Recirculating Aquaculture System (RAS)	No						
Module (Y/N):	INU						
ASC Certificate Number:		ASC01204					
Company (Certificate Holder) name:		Hainan Sky-Blue Ocean Foods					
Unit of Certification (UoC) ID:	UOC01055						
Unit of Certification (UoC) name:	Qionghai Dongping Jindong Farm						
Country where UoC is located:	China						
country more cost to reduction	Communication of the Communica						
	Client Cont	act Details:					
First name:	Wenqin 文亲						
Surname:	YANG 羊						
Position in the UoC (Job title):	QA Manager QA经理						

Audit Information				
Audit ID A0009154				
Audit conducted On-site, Assisted remote or Remote?	On-site Audit			
Start date of audit	24-Jun-24			
End date of audit	26-Jun-24			

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?		
Li	Allen Dekun	Environmental auditor	On-site		
Li	Allen Dekun	Lead auditor	On-site		
Li	Allen Dekun	Social auditor	On-site		
Liu	Lionel	Environmental auditor	On-site		
r					
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	6.00	10.00			
Remote Auditing real-time:					
On-site Auditing:	12.00	28.00			
Total hours:	18.00	38.00			

Document Name: ASC Audit Announcement Version: 2.3.1 Issue Date: 14 Jul 2023 Effective Date: 14 Oct 2023

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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)	relationship		Latitude (N, S) (00.000000)	(000.000000)	Primary Production System
S0001280	Qionghai Dongping Jindong Farm	Certified	Yes	Site (owned by CH)	Nile tilapia (Oreochromis niloticus)	19.015644	110.280206	Cages, including net pen - freshwater
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	Wengin 文金							
	Wengin 文亲 YANG 羊 QA Manager QA经理							
	A. C.							

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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? 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			

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