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:		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:	12				
CAR version:	Farm CAR v2.3.1				
Recirculating Aquaculture System (RAS) Module (Y/N):		No			
ASC Certificate Number:		ASC01206			
Company (Certificate Holder) name:	Hainan Tsinfu Industrial Co., Ltd.				
Unit of Certification (UoC) ID:	UOC01356				
Unit of Certification (UoC) name:	Wenchang Jinshan Zhou QinFu Tilapia Farm				
Country where UoC is located:	China				
	Client Cont	act Details:			
First name:		Qinfu 勤富			
Surname:	Zhou 周				
Position in the UoC (Job title):	GM 总经理				

Audit Information				
Audit ID	A0009314			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	On-site Addit			
Start date of audit	11-Jul-24			
End date of audit	13-Jul-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	
Wang	Bangping	Environmental 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	6.00	10.00		
Remote Auditing real-time:	1	1		
On-site Auditing:	16.00	24.00		
Total hours:	22.00	34.00		

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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		Latitude (N, S) (00.000000)	Longitude (E,W) (000.000000)	Primary Production System
S0001303	Zhou Qinfu Tilapia Farm	Certified	Yes	Site (Owned by CH)	Nile tilapia (Oreochromis niloticus)	19.878533	110.687417	Ponds - earthen

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Stakeholder Engagement

Name of Company/ Organisation if applicable	Contact person - Name	Country where stakeholder is based		If stakeholder type "other" was selected what type?
国联饲料 Guolian Feed	L DS	China	Other	饲料供应商 Feed supplier
海南新台胜 Hainan Xintaisheng	C XF	China	Competitors	
Bureau of Agriculture and Rural Affairs of Wenchang City 文昌市农业农村局	W J	China	Authorities	
国联饲料 Guolian Feed 海南新台胜 Hainan Xintaisheng Bureau of Agriculture and Rural Affairs of Wenchang City 文昌市农业农村局 Hainan Aquatic Products Circulation processing Association 海南水产品流通加工协会 WWF China	WY	China	NGO - Environmental area	
WWF China	YX	China	NGO - Environmental area	
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