

Audit Announcement

	General In	formation				
Document language:	English					
Second document language:	Vietnamese					
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: 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.		NA				
ASC Standard:		Shrimp				
Standard version:		1.2.1				
CAR version:		Farm CAR v2.3.1				
Recirculating Aquaculture System (RAS) Module (Y/N):	No					
ASC Certificate Number:		ASC00457				
Company (Certificate Holder) name:	Ngoc Thuan Hung					
Unit of Certification (UoC) ID:	UOC00926					
Unit of Certification (UoC) name:	Ngoc Thuan Hung Farm					
Country where UoC is located:	Viet Nam					
1		. 5				
First name:	Client Cont	act Details: To Uyen				
Surname:		Huynh				
Position in the UoC (Job title):	Quality Manager					
	Zuanty manager					

Audit Information				
10000457				
Audit ID	A0009457			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	on site hadi			
Start date of audit	16-Sep-24			
End date of audit	19-Sep-24			

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?	
Ly Vi	Cuong	Environmental auditor	On-site	
Ly Vi	Cuong	Lead auditor	On-site	
Ly Vi	Cuong	Social 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	8.00	8.00		
Remote Auditing real-time:				
On-site Auditing:	10.00	18.00		
Total hours:	18.00	26.00		

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

ASC Audit Announcement



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
S0001528	Ngoc Thuan Hung Farm	Certified	Yes	Site (Owned by CH)	Whiteleg shrimp (Litopenaeus vannamei)	09.440250	106.106944	Ponds - lined

ASC Audit Announcement



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?
Chủ tịch UBND Xã Liêu Tú	Duong Minh Man	Vietnam	Authorities	
Head of Giong Chat Hamlet Trưởng ấp Giồng Chát	Duong Long	Vietnam	Authorities	
Head of Farmer Association Lieu Tu Commune Hội trưởng hội nông dân xã Liêu Tú	Huynh Van Xai	Vietnam	Communities	
CP VIET NAM CORPORATION (Hatchery/ Feed) CÔNG TY CỔ PHẦN CHĂN NUÔI C.P VIỆT NAM (Giống/ thức ăn)	Nguyen Van Cong	Vietnam	Customers	
Group of worker farm Nhóm công nhân trai nuôi	Nguyen Manh Thanh	Vietnam	Labour unions	
Some local community households Một số hộ dân lân cận	Cam	Vietnam	Communities	

Issue Date: 14 Jul 2023 Effective Date: 14 Oct 2023