

### 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 audit. The SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

## 1. General, client/CAB information

- 1.1 Document Type
- 1.2 Document language
- 1.3 Second document language
- 1.4 Unit of certification type
- 1.4.1 Company name
- 1.4.2 DoC Name
- 1.5 Country where UoC is located
- 1.6 ASC Standard
- 1.7 Standard version
- 1.8 Certification process is subject to CAR version

Audit announcement
English
Chinese
Single Site
海南新台胜实业有限公司(Hainan Xintaisheng Industry Co.Ltd.
屯昌县南昌镇蒙泉水库陈文煥水产养殖场/Chewenhuan Aquaculture Farm, MengGong
reservoir, NanLu town, Tunchang county.
China
Tilapia
1.2
2.2

- 1.9 Name of the Conformity assessment body (CAB)

Intertek Testing Services Ltd.

- Client contact person - from the UoC

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- 1.16 Surname

陈/chen
陈/chen

- 1.18 Email address

xiaofang@taishengfisherv.com  
13876041028

## 2. Audit information

- ## 2.1 ASC standard principles covered by the audit

audit	ASC standard 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.*

Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1 Stocking	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	Covered	Not Covered	
2.2.9 Storage (if present at farm)	Not Covered	Not Covered	
2.2.10 Processing (if present at farm)	Not Covered	Not Covered	
2.2.11 Picking (if present at farm)	Not Covered	Not Covered	
2.2.12 Other (Please describe)			

- ### 2.3 Certification cycle

1

- 2.5 Audit number in certification cycle

3
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- 2.6.1 If harvest is NOT witnessed, please justify:

100

- [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#) [13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#) [25](#) [26](#) [27](#) [28](#) [29](#) [30](#) [31](#) [32](#) [33](#) [34](#) [35](#) [36](#) [37](#) [38](#) [39](#) [40](#) [41](#) [42](#) [43](#) [44](#) [45](#) [46](#) [47](#) [48](#) [49](#) [50](#) [51](#) [52](#) [53](#) [54](#) [55](#) [56](#) [57](#) [58](#) [59](#) [60](#) [61](#) [62](#) [63](#) [64](#) [65](#) [66](#) [67](#) [68](#) [69](#) [70](#) [71](#) [72](#) [73](#) [74](#) [75](#) [76](#) [77](#) [78](#) [79](#) [80](#) [81](#) [82](#) [83](#) [84](#) [85](#) [86](#) [87](#) [88](#) [89](#) [90](#) [91](#) [92](#) [93](#) [94](#) [95](#) [96](#) [97](#) [98](#) [99](#) [100](#)

	0.01	0.05	0.10
0.01	0.0001	0.0003	0.0009
0.05	0.0003	0.0009	0.0025
0.10	0.0009	0.0025	0.0068

2.8	2.9	2.10
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Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities		12
On-site activities		24
Total man days	0	4.5

Audit team and other involved persons

[illegible]

### 3. Site information

3.2	3.3	3.4	3.5	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) [00.000000]	Longitude (E, W) [00.000000]	Production system*	Number of production units	Start date of audit	End date of audit
Chenhouhan Aquaculture Farm, Mengzhou reservoir, Nanlu town, Yuncheng county	Owned	Nile tilapia ( <i>Oreochromis niloticus</i> )	Short-cycle species (≤6 months)	19.321340	109.938830	Ponds	8770n	24/03/2022	25/03/2022

#### 4. Stakeholder engagement

[illegible]