

Form 3 - Public Disclosure Form 公示信息表

*This form shall be submitted by the CAB no less than thirty (30) calendar days prior to any onsite audit *. Any changes to this information shall be submitted to the ASC within five (5) days of the change and not later than 10 days before the planned audit. If later, a new announcement is submitted and another 30 days rule will apply.*

此表格应由认证机构在现场审核不少于30个工作日前提供*。以下信息的任何变动都应于变动发生5个工作日内且不晚于所计划审核的10个工作日前提供给ASC。

如晚于，则须重新提交声明并且距现场审核至少30个工作日。

*The information on this form shall be public * and should be posted on the ASC website within three (3) days of submission.*

此表中的信息将被公示且应于提交后3个工作日内在ASC网站显示

This form shall be written to be readable to the stakeholders and other interested parties.

此表对利益相关方应是可读的

This form should be translated into local languages when appropriate

适用时，此表应被译为当地语言

PDF 1 Public Disclosure Form 公示信息表

PDF 1.1 Name of CAB 认证机构名称

Intertek Testing Services Ltd, Shanghai (ITS) / 上海天祥质量技术服务有限公司

PDF 1.2 Date of Submission 提交日期

23 July 2019 / 2019年7月23日

PDF 1.3 CAB Contact Person 认证机构联系人

PDF 1.3.1 Name of Contact Person

联系人姓名

Allen Dekun Li/李德昆

PDF 1.3.2 Position in the CAB's-organisation

联系人职位

Project manager/项目经理

PDF 1.3.3 Mailing address

邮寄地址

9/F, Building No.2 Shanghai Comalong Technology Service Park No.889 Yi Shan Road, Shanghai, China
上海市徐汇区宜山路889号齐来科技服务园区2号楼9楼

PDF 1.3.4 Email address

邮箱地址

Allen.x.li@intertek.com

PDF 1.3.5 Phone number

电话号码

+86-(0)21-61922602; +86-(0)532-85025779

PDF 1.3.6 Other 其他

N/A

PDF 1.4 ASC Name of Client 客户ASC联系人

PDF 1.4.1 Name of Contact Person

联系人姓名

Vincent Yang

PDF 1.4.2 Position in the CAB's-organisation

联系人职位

QA manager/质量经理

PDF 1.4.3 Mailing address

邮寄地址

Huisan Town, Qionghai City, Hainan Province, China 中国海南省琼海市会山镇

PDF 1.4.4 Email address

邮箱地址

ywq@sbofoods.com

PDF 1.4.5 Phone number

电话号码

+86-898-36309098

PDF 1.4.6 Other 其他

N/A

PDF 1.5 Unit of Certification 认证单元

PDF 1.5.1 Single Site 单现场

X

PDF 1.5.2 Multi-site 多现场

PDF 1.5.3 Group certification 集团认证

PDF 1.6 Sites to be audited 所审核现场

Site Name 现场名称	GPS Coordinates GPS坐标	Other Location Information 其他位置信息	Planned Site Audit(s) 所计划的现场审核	Date of planned audit 计划审核日期
Hainan Sky-Blue Ocean Foods Co.,Ltd 海南蔚蓝海洋食品有限公司	E110°27'27" N19°58'5"	N/A	Surveillance 1 监审1	1 to 3 September, 2019 2019年9月1日至3日
Qionghai Dongping Jindong Farm 琼海东平锦东养殖场				

PDF 1.7 Species and Standards 鱼种及标准

Standard 标准	Species (scientific name) produced 养殖鱼种 (学名)	Included in scope (Yes/No) 是否包括在范围中(是/否)	ASC endorsed standard to be used 所使用的ASC认可标准	Version Number 版本号
----------------	--	---	--	-----------------------

* Except unannounced audits, for which this form will be sent to the ASC and AAB without being published

Abalone 鲍鱼				
Bivalve 双壳类				
Freshwater Trout 淡水鲑鱼				
Pangasius 鲶鱼				
Salmon 三文鱼				
Shrimp 虾				
Tilapia 罗非鱼	Nile Tilapia 尼罗罗非鱼	Y	ASC Tilapia Standard ASC罗非鱼标准	V1.1
Other 其他				

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved

预定利益相关方协商及利益相关方如何参与其中

Name/organisation 姓名/组织	Relevance for this audit 与此次审核的关联	How to involve this stakeholder (in-person/phone interview/input submission) 此利益相关方如何参与(当面/电话访谈/信息输入)	When stakeholder may be contacted 何时联系利益相关方	How this stakeholder will be contacted 将以何种方式联系此利益相关方
Xiao Gangping /Foshan Quanxing Aquatic Products Feed Co., Ltd	Feed Supplier 饲料供应商	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Vincent Yang/Hainan Sky-Blue Ocean Foods Co., Ltd. 海南蔚蓝海洋食品有限公司	Tilapia Purchaser 罗非鱼采购方	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
JIA Zemei (贾泽梅)/Hainan Entry-exit Inspection and Quarantine Bureau.海南出入境检验检疫局	official regulatory 官方监管机构	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
TAN Xueyou (覃学友) Hainan Province Ocean and Fishery Department 海南省海洋与渔业厅	official regulatory 官方监管机构	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件
Hainan Quanyi Food Co., Ltd 海南泉溢食品有限公司	Tilapia Purchaser 罗非鱼采购方	input submission, interview	During publicity period before the audit 审核前公示期	interview, email 面谈、邮件

PDF 1.9 Proposed Timeline 预计时间线

PDF 1.9.1 Contract Signed: 合同签订	26 June, 2018 2018年6月26日
PDF 1.9.2 Start of audit: 审核开始	1 September, 2019 2019年9月1日
PDF 1.9.3 Onsite Audit(s): 现场审核	1 to 3 September, 2019 2019年9月1日至3日
PDF 1.9.4 Determination/Decision: 判定/认证决定	1 December 2019 2019年12月1日

PDF 1.10 Audit Team 审核组

Role 角色	Name 姓名	ASC Registration Reference ASC 注册参考号
PDF 1.10.1 Lead Auditor 审核组长	Alex Jian Bao/包健	ASCA01
PDF 1.10.2 Auditor 审核组员		
PDF 1.10.3 Social Auditor 社会责任审核员	Alex Jian Bao/包健	ASCA01