

Audit Announcement

General Information

Document language:	English
Second document language:	Telugu
Certification Type:	MS Option1
	Multi-Site option 1 - Without Internal Management System (IMS)
If Multi-Site or Group Audit - Number of Sites Included in Audit	4
Audit type:	Initial Audit

Name of the Conformity Assessment Body (CAB):	Acoura Marine t/a LRQA
	Acoura Marine t/a LRQA
If "other" was selected, please fill in the CAB name in this field.	

ASC Standard:	Shrimp
Standard version:	1.2
CAR version:	Farm CAR v2.2

Recirculating Aquaculture System (RAS) Module (Y/N):	No
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ASC Certificate Number:	ASC02224
Company (Certificate Holder) name:	DEVI Seafoods Limited
Unit of Certification (UoC) name:	Arepalli Naga Karun Kumar, Chitturi Sri Sai Ravindra, Pattula Durga Prashanth and Padala Narendra Va
Country where UoC is located:	India

Client Contact Details:	sarabpreet@deviseafoods.com
First name:	Sarabpreet
Surname:	Singh
Position in the UoC (Job title):	Manager

Audit Information

Audit ID	A0007414
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	17-Apr-23
End date of audit	22-Apr-23

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Remote?
Nandi	Alok	Social auditor	On-site
Shankarling	Chinthamani	Environmental auditor	On-site
Shankarling	Chinthamani	Lead auditor	On-site
Macintyre	Paul	Technical Reviewer	On-site

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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	Primary culture species	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Primary Production System
S0005606	Arepalli Naga Karun Kumar	In Initial Audit	Yes	Subcontracted site	Whiteleg shrimp (Litopenaeus vannamei)	16.355970	81.323910	Ponds - Earthen
S0005607	Chitturi Sri Sai Ravindra	In Initial Audit	Yes	Subcontracted site	Whiteleg shrimp (Litopenaeus vannamei)	16.377150	81.351980	Flow-through tanks & raceways
S0005608	Pattula Durga Prashanth	In Initial Audit	Yes	Subcontracted site	Whiteleg shrimp (Litopenaeus vannamei)	16.356312	81.329047	Ponds - Earthen
S0005609	Padala Narendra Vara Prasad Reddy	In Initial Audit	Yes	Subcontracted site	Whiteleg shrimp (Litopenaeus vannamei)	16.382191	81.385325	Ponds - Earthen



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?
Aquaculture Stewardship Council	N/A	Netherlands, The	Standard scheme owner	
VRO, Govt of AP	N/A	India	Government	
President, Village Panchayath	N/A	India	Communities	
Farmer	N/A	India	Neighbour	
Farmer	N/A	India	Neighbour	
Farmer	N/A	India	Neighbour	