

Audit Announcement

General Information

| Document language: | English | | | |
|--|--|--|--|--|
| Second document language: | Telugu | | | |
| Certification Type: | Single Site | | | |
| | Single Site | | | |
| If Multi-Site or Group Audit - Number of | | | | |
| Sites Included in Audit | | | | |
| Audit type: | Initial Audit | | | |
| | | | | |
| Name of the Conformity Assessment Body | Acoura Marine t/a LRQA | | | |
| (CAB): | | | | |
| | 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) | No | | | |
| Module (Y/N): | | | | |
| ASC Certificate Number: | ASC02081 | | | |
| | M/s. Vasista Marine | | | |
| Company (Certificate Holder) name: Unit of Certification (UoC) name: | NSR Aqua Farms Private Limited | | | |
| Country where UoC is located: | NSK Aqua Farms Private Limited India | | | |
| Country where ooc is located: | iliula | | | |
| Client Contact Details: | | | | |
| First name: | Vijaya | | | |
| Surname: | Durga | | | |
| Position in the UoC (Job title): | QA Manager | | | |
| | 75 - 1 TW | | | |

Audit Information

| Audit ID | A0006781 | | |
|---|----------------|--|--|
| Audit conducted On-site, Assisted remote or | On-site Audit | | |
| Remote? | OIP-Site Audit | | |
| Start date of audit | 18-Nov-22 | | |
| End date of audit | 19-Nov-22 | | |

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 |
| Llorente | Jose | Technical Reviewer | Remote |
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Document Name: ASC Audit Announcement

Version: 2.2

Issue Date: 31 May 2022 Effective Date: 30 Sep 2022

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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 |
|----------|-----------------------------------|--|--|---|---|---------------------------------|---------------------------------|---------------------------|
| S0005177 | NSR Aqua Farms Private Limited | In Initial Audit | Yes | | Whiteleg shrimp (Litopenaeus vannamei) | 16.526340 | 80.951560 | Ponds - Earthen |
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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 | |
| Aqua Culture Field officer n/a India Other Local Individual | N/A | India | Other | Local Individual |
| V.R. O | N/A | India | Government | |
| Village Volunteer | N/A | India | Other | Local Individual |
| Neighbour | N/A | India | Neighbour | |
| Neighbour | N/A | India | Neighbour | |
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