

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:	Surveillance 1

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:	1.1
CAR version:	CARv2.2

Recirculating Aquaculture System (RAS) Module (Y/N):	No
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ASC Certificate Number:	ASC00405
Company (Certificate Holder) name:	Apex Frozen Foods Ltd
Unit of Certification (UoC) name:	RAJAVARAM FARM
Country where UoC is located:	India

Client Contact Details:	madhavi@apexfrozenfood.com
First name:	Satya
Surname:	Madhavi
Position in the UoC (Job title):	Plant Manager

Audit Information

Audit ID	A0006612
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	18-Oct-22
End date of audit	19-Oct-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
Kalakoti	Manoj Kumar	Interpreter	On-site
Macintyre	Paul	Technical Reviewer	Remote

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) (00.000000)*	Primary Production System
S0001059	Rajavaram Farm	Certified	Yes	Site (Owned by CH)	Whiteleg shrimp (Litopenaeus vannamei)	17.303482	82.602752	Ponds - Earthen

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?
Aquaculture Stewardship Council	N/A	Netherlands, The	Standard scheme owner	N/A
Green Tech Enviro	N/A	India	Other	Biodiversity expert
Adjacent farmer	N/A	India	Neighbour	N/A
Adjacent farmer	N/A	India	Neighbour	N/A
Adjacent farmer	N/A	India	Neighbour	N/A
Adjacent farmer	N/A	India	Neighbour	N/A