



Audit Public Announcement Form

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| 1.1 name of CAB | 1.2 Date of Submission | 1.3 CAB Contact Person | 1.4 Email address of CAB Contact Person |
|---|---|-------------------------------|---|
| Bureau Veritas Certification | 12/12/2014 | Xavière LAGADEC Huy Nguyen | xaviere.lagadec@fr.bureauveritas.com huy.nguyen@vn.bureauveritas.com |
| 1.5 ASC Name of Client | | | |
| HUNGCA CO. | | | |
| 1.6 ACS Endorsed Standard and Version | | | |
| ASC Pangasius Standard V1- 2011 | | | |
| 1.7 Species Produced | | | |
| Pangasius hypothalamus | | | |
| 1.8 Unit of Certification | | | |
| Receiving Water Body: Tien River Type of operation : single site | | | |
| 1.9 Location of Planned Site Audit(s) | | | |
| VAN Y AQUACULTURE FARM: Phu My Hamlet, Thanh Binh Town, Thanh Binh District, Dong Thap Province, Viet Nam | | | |
| 1.10 Planned Stakeholder Consultation(s) and how stakeholders can become involved | | | |
| Bureau Veritas Certification will notify potential stakeholders of the planned audit and invite their participation in writing prior to the audit or during the on-site visit. All stakeholders, even not directly contacted by Bureau Veritas Certification are invited to become involved and contact Bureau Veritas Certification. | | | |
| 1.11 Proposed Assessment timelines | | | |
| Contact Signed: | Sep 2012 | | |
| Start: | Oct 2012 | | |
| Site Audit(s): | 26-27 Jan 2015 | | |
| Determination: | | | |
| 1.12 Audit Team | | | |
| Lead Auditor: | Huy Nguyen (Environment & Social) Cuong Ly (Enviroment) | | |
| Technical Experts: | | | |