

PUBLIC DISCLOSURE FORM (PDF)

PDF 1.1 Name of CAB	SCS Global Services, Inc.
PDF 1.2 Date of Submission	May 10, 2019
PDF 1.3 SCS Contact Person	
PDF 1.3.1 Name of Contact Person	Jason Swecker
PDF 1.3.2 Title	Interim ASC Program Manager
PDF 1.3.3 Mailing Address	2000 Powell Street, Suite 600 Emeryville, California, 94608, United States
PDF 1.3.4 Email	jswecker@scsglobalservices.com
PDF 1.3.5 Phone Number	+1 (510) 452-8000

PDF 1.4 Client Information	
PDF 1.4.1 Name of Company	Shenzhen Pengcheng Marine Products Co., Ltd. 深圳彭成海产有限公司
PDF 1.4.1a Name of Farm (if different)	Yangjiang Anyang - Liyaowei Xitou Farm
PDF 1.4.2 Name of Contact Person	Ms. Chen Haiyan 陈海燕女士
PDF 1.4.3 Title	Food Safety Supervisor 食品安全主管
PDF 1.4.4 Mailing Address	Room 1202, Aokangde Mansion, No. 2010 Shennan East Road, Luohu District Shenzhen, Guangdong, China
PDF 1.4.5 Email	pengcheng_seafood@126.com
PDF 1.4.6 Phone Number	+86 (0755) 8231 2009

PDF 1.5 Unit of Certification	
PDF 1.5.1 Single Site	X

Site Name	GPS Coordinates	Species per site	Ownership Status	SA2 Audit Range	Status
Yangjiang Anyang Food Co., Ltd. - Liyaowei Xitou Farm	21°35'47.3"N 111°41'36.3"E	1	Contracted	26 - 27 June 2019	In Production

Standard	Species (scientific name)	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Shrimp	<i>Litopenaeus vannamei</i>	Yes	N/A	1.1

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved				
Name/organization	Relevance for this audit	How to involve this stakeholder	When stakeholder may be contacted	How this stakeholder will be contacted
WWF China 世界自然基金会	NGO	Invite input	At announcement	Email
Fishery Bureau in Yangxi 阳西海洋与渔业局	Regulatory	Invite input	At announcement	Email
Neighbour Farm-1 相邻养殖单位-1	Stakeholder	Invite input	At announcement	Email
Neighbour Farm-2 相邻养殖单位-2	Stakeholder	Invite input	At announcement	Email
双水村委会 Shuangshui Villiage	Regulatory	Invite input	At announcement	Email

PDF 1.9 Proposed Timeline	
PDF 1.9.2 Start of Audit:	June 26, 2019
PDF 1.9.3 Onsite Audit(s):	June 26 - 27, 2019
PDF 1.9.4 Certificate Decision:	November 5, 2019

PDF 1.10 Audit Team							
	<table border="1"> <thead> <tr> <th>Role</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>PDF 1.10.1 Lead/Technical Auditor</td> <td>Haifeng Li</td> </tr> <tr> <td>PDF 1.10.3 Social Auditor</td> <td>N/A</td> </tr> </tbody> </table>	Role	Name	PDF 1.10.1 Lead/Technical Auditor	Haifeng Li	PDF 1.10.3 Social Auditor	N/A
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