



FoodDirectories.COM Certified Supplier

Audit report

Presented to

GOLDEN SEA FROZEN FOODS CO., LTD

Gold supplier & Assessed company Relation ship	<input checked="" type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder / Partner <input type="checkbox"/> Capacity Contract
Company name:	GOLDEN SEA FROZEN FOODS CO., LTD
Company address:	1277 Vichienchodok Road, Mahachai Distric, Amphur Muang, Samutsakron 74000
City/ Country:	Thailand
Contact Person:	Kanokknang Pongsathaporn/ Senior Marketing Manager
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Website Address (URL):	www.goldenseafrozenfood.com

Job n°:	TH/BKK/	Report date:	02/08/13	Organization:	GOLDEN SEA FROZEN FOODS CO., LTD.	Visit type:	1
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Audit date	02/08/13	Report date:	02/08/13
Auditor (s)	Premwadee M.	Validity period:	02/08/14
Reviewed by:	Piyajit L.	Online verification:	

Important notes:

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Section1: Facility overview

Facility overview			
1.1 legal validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License number:	Ror .Ngor .4 no 3-6(5)-7/49 Sor.Kor
Establishment year:	2006	Validity period:	10/08/2013
Facility name:	GOLDEN SEA FROZEN FOODS CO., LTD		
Facility address:	1277 Vichienchodok Road, Mahachai Distric, Amphur Muang, Samutsakron 74000 Thailand.		
Corporate representative:	Kanokknang Pongsathaporn/ Senior Marketing Manager		
Industry:	Frozen Seafood Industry		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading company <input type="checkbox"/> Combined		
Type of ownership:	<input checked="" type="checkbox"/> Private owner <input type="checkbox"/> Public company <input type="checkbox"/> Joint venture <input type="checkbox"/> Stated owned <input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Other		
Products Manufactured:	Frozen Seafood such as Shrimp, Squid, Seafood Mix and other value-added products such as Nobashi and Breaded Shrimp or Ebi Fry .		

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Section 2: Facility certification

Quality Management system and product certification				
Certification	Certified By	Certificate No.	Business scope	Expiry date
GMP CODEX Alimentarius's General Principles of Food Hygiene, CAC/RCP 1- 1969, Rev 4-2003.	Department of Fisheries	G 15/6	Frozen raw shrimp, Frozen value added shrimp, Frozen raw cephalopod, Frozen raw seafood mix, Frozen raw scallop.	10 July 2014
HACCP	Department of Fisheries	G 15/6	Frozen raw shrimp, Frozen value added shrimp, Frozen raw cephalopod, Frozen raw seafood mix, Frozen raw scallop.	10 July 2014
ISO9001:2008	Intertex	24110905001	Processing of frozen raw shrimp, frozen raw cephalopod, frozen value added, frozen seafood mix, frozen raw molluscs and frozen cooked shrimp.	15 August 2015
HALAL	THE CENTRAL ISLAMIC COMMITTEE OF THAILAND	B 270/2552	Raw Frozen Shrimps, Raw Frozen Fish, Raw Frozen Breaded Shrimps, Raw Frozen Seafood Mixed, Cooked Frozen Shrimps,	06 January 2014


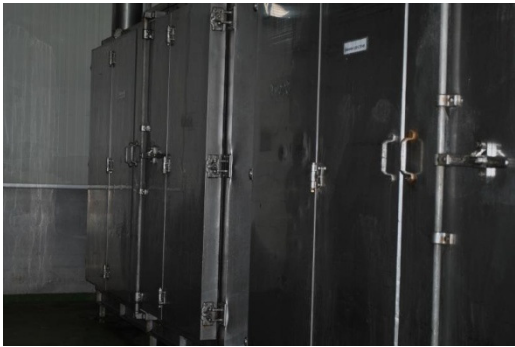

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Section 3: Facility and production process photo

3.1 Facility/production process photo

Facility		
Item	Picture	Picture description
1		<p>Factory name in front of the factory Factory name: Golden Sea Frozen Food S Co., Ltd.</p>
2		<p>Inspection at raw material receiving area and Laboratory.</p>
3		<p>Receiving raw material area</p>
4		<p>Sizing , grading and inspection area</p>
5		<p>Soaking area Control measure</p> <ul style="list-style-type: none"> • Quantity control • Time for soaking • Temperature • Chemical control

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6		Preparation Raw material (Washing ,weighing ,block and freezing step)
7		Cooking area (High risk area) (CCP : Critical control Point)
8		Raw Frozen Breaded Zone <ul style="list-style-type: none"> • Nobashi machine • Breaded line(conveyer)
9		Contact Plate Freezer area
10		Metal Detector machine (CCP : Critical control Point)

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11		<p>Cold storage Area</p> <ul style="list-style-type: none"> • Temperature control - 18 – (-25) °C. <p>Anti room before loading</p> <ul style="list-style-type: none"> • Temperature control - 0–(5) °C. <p>Loading area</p>
12		<p>Product sample (Raw Frozen Shrimps, Raw Frozen Fish, Raw Frozen Breaded Shrimps, Raw Frozen Seafood Mixed, and Cooked Frozen Shrimps.</p>





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3.2 Certificate photo

Certificates	
Certificate & Photo	Certificate & Photo
Factory registration with Department of Industry 	Company license Thai FDA Aor .2 
GMP certificate 	HACCP certificate 
ISO 9001:2008 certificate 	HALAL certificate 
Health certificate 	

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Section 4: Facility product samples

Facility Product samples	
<p>RAW FROZEN WHOLE CLEANED SQUID (Loligo spp.)</p> <p>Packing: IQF, Box /Carton (or to option for your require)</p> <p>Product Information: Size : U5, U10, 11/20 pc/kg</p> 	<p>RAW FROZEN HEADLESS SHELL-ON WHITE SHRIMP (Penaeus vannamei)</p> <p>Packing: Net weight 1.8 kg /Block or IQF, As per buyer desire</p> <p>Product Information: Size : 13/15, 16/20, 21/25, 26/30, 31/35, 31/40, 41,50, 51/60, 61/70, 71/90 pc/lb</p> 
<p>RAW FROZEN BREADED STRAIGHTENED PEELED PIN-DEVEINED TAIL-ON WHITE SHRIMP (Penaeus vannamei) SPECIFICATION : TORPEDO SHAPE, WHITE BREAD CRUMB, 50% COATING</p> <p>Packing: I.Q.F. 20 X 10 PC/TRAY (100% N. W.) / CARTON</p> <p>Product Information: Size : 13/15, 21/25 pc/lb</p> 	<p>COOKED FROZEN PEELED DEVEINED VANNAMEI SHRIMP</p> <p>Packing: IQF /Carton (or to option for your require)</p> <p>Product Information: Size : 21/25, 26/30, 31/35, 31/40, 41/50, 51/60, 61/70, 71/90 pc/lb</p> 
<p>Product sample (Raw Frozen Shrimps, Raw Frozen Fish, Raw Frozen Breaded Shrimps, Raw Frozen</p>	<p>Product sample (Raw Frozen Shrimps, Raw Frozen Fish, Raw Frozen Breaded Shrimps, Raw Frozen</p>

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Seafood Mixed, and Cooked Frozen Shrimps.



Seafood Mixed, and Cooked Frozen Shrimps.



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