

Audit Announcement

General Information Document language: English Second document language: Chinese 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 (CAB): Intertek Testing Services Ltd. Intertek Testing Services Ltd. If "other" was selected, please fill in the CAB name in this field. Shrimp **ASC Standard:** Standard version: CAR version: 1.2 CARv2.2 Recirculating Aquaculture System (RAS) Module (Y/N): No ASC02085 ASC Certificate Number: Guolian Yiyang Crayfish Breeding Biotechnology Co., Ltd. Guolian Yiyang Crayfish Breeding Biotechnology Co., Ltd. Company (Certificate Holder) name: Unit of Certification (UoC) name: Country where UoC is located: China 86-17342811129 Client Contact Details: First name: 斌 Bing 李 Li 总经理 GM

| Audit Information | | | | |
|---|---------------|--|--|--|
| Audit ID | A0006818 | | | |
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit | | | |
| Start date of audit | 30-Nov-22 | | | |
| Fnd date of audit | 3-Dec-22 | | | |

Audit Team & Additional Attendees

| Surname | First Name | Role | On-site or Remote? |
|---------|-------------|-----------------------|--------------------|
| Li | Allen Dekun | Environmental auditor | On-site |
| Li | Allen Dekun | Lead auditor | On-site |
| Li | Allen Dekun | Social auditor | On-site |
| Wang | Bangping | Environmental auditor | On-site |
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Surname: Position in the UoC (Job title):

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 |
|----------|--|--|--|---|---|---------------------------------|---------------------------------|------------------------------|
| S0005180 | Guolian yiyang Crayfish Breeding Biotechnology Co., Ltd. | In Initial Audit | Yes | Site (Owned by CH) | Red Swamp Crawfish (Procambarus Clarkii) | 28.547692 | 112.281410 | Ponds - Earthen |
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Stakeholder Engagement

| Name of Company/ Organisation if applicable | Contact person - Name | Country where stakeholder is based | | If stakeholder type "other" was selected what type? |
|---|-----------------------|------------------------------------|--------------------------|---|
| 益阳畜牧水产部 北峰垸村村委会 周边养殖场同行代表 | 王建松 | China | Authorities | |
| 北峰垸村村委会 | 文倩 | China | Communities | |
| 周边养殖场同行代表 | 唐彪 | China | Competitors | |
| 工会或员工代表 | 谌权 | China | Labour unions | |
| 工会或员工代表 中国水产流通与加工协会 | 张李浩 | China | NGO - Environmental area | |
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