

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:	Re-certification			
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.				
ASC Standard:	Bivalve			
Standard version:	11			
CAR version:	CARv2.2			
or at version.				
Recirculating Aquaculture System (RAS) Module (Y/N):	No			
ASC Certificate Number:	ASC01327			
Company (Certificate Holder) name:	Rongcheng Jiayuan Foods Co., Ltd.			
Unit of Certification (UoC) name:	Rongcheng Mingda Aquatic Co., Ltd.			
Country where UoC is located:	China			
Client Contact Details:	YUANBO.LIU@JY-GROUP.COM			
First name:	Yuanbo 元波			
Surname:	Liu 刘			
Position in the UoC (Job title):	Manager 经理			

Audit Information				
Audit ID	A0006973			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	On-site Addit			
Start date of audit	16-Dec-22			
End date of audit	18-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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	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
S0001978	Rongcheng Mingda Aquatic	Certified	Yes	Site (Owned by CH)	Pacific cupped oyster (Crassostrea gigas)	37.106333	122.522056	Suspended culture

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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?
荣成市海洋与渔业局 Bureau of Ocean and Fisheries of Rongcheng City.	LQX	China	Authorities	
	HQ N	China	Communities	
周边养殖户 Neighbourhood Aquaculture farmer	НG	China	Competitors	
周边养殖户 Neighbourhood Aquaculture farmer	WL D	China	Competitors	
工会代表 Labor union representative	SJ L	China	Labour unions	
中国水产流通与加工协会 China Aquatic Products Processing and Marketing Alliance (CAPPMA)	LH Z	China	NGO - Environmental area	
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