

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	N/A			
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.	N/A			
ASC Standard:	Bivalve			
Standard version:	1.1			
CAR version:	CARv2.2			
Recirculating Aquaculture System (RAS) Module (Y/N):	Νο			
ASC Certificate Number:	ASC02107			
Company (Certificate Holder) name:	Dandong Shenghai Foodstuff Co., Ltd.			
Unit of Certification (UoC) name:	Shenghai Farm			
Country where UoC is located:	China			
Client Contact Details:	shenghaifoods@ddshenghai.com			
First name:	海青 Haiqing			
Surname:	Ŧ Yu			
Position in the UoC (Job title):	总经理 GM			

Audit Information				
Audit ID	A0006931			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	On-site Addit			
Start date of audit	28-Dec-22			
End date of audit	31-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
S0005194	Shenghai Farm	In Initial Audit	Yes	Site (Owned by CH)	Japanese carpet (=Manila) shell (Ruditapes philippinarum)	39.753650	123.950000	Other sea-based systems (molluscs)
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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?
东港市渔政管理处 Fishery Administration Section of Donggang City	ΥY	China	Authorities	
Donggang City 长山镇光复村村委会 Village Committee of Guangfu Village, Changshan Town 东港市祥顺渔业有限公司贝类负责人 Head of Bivalve de	G	China	Communities	
东港市祥顺渔业有限公司贝类负责人 Head of Bivalve de	G YS	China	Competitors	
盛海工会主席 Chairman of the labor union of Shenghai	X BY	China	Labour unions	
盛海工会主席 Chairman of the labor union of Shenghai 大连海洋大学 Dalian Ocean University	Y XW	China	Other	Expert in Bivalve aquaculture 贝类养殖专家
中国水产流通与加工协会 China Aquatic Products Processing and Marketing Association	Z LH	China	NGO - Environmental area	
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