

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			
Recirculating Aquaculture System (RAS) Module (Y/N):	No			
ASC Certificate Number:	ASC01328			
Company (Certificate Holder) name:	Shandong Lighthouse Jellyfish Marine Technology Co.,Ltd.			
Unit of Certification (UoC) name:	Rushan state-owned operational Co., Ltd.			
Country where UoC is located:	China			
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Client Contact Details:	rsdtsm@126.com 海 Hai			
First name: Surname:	ريم الماري. لا Jiang			
Position in the UoC (Job title):	ج Jidiig GM			

Audit Information				
Audit ID A0007069				
Audit to Audit conducted On-site, Assisted				
remote or Remote?	On-site Audit			
Start date of audit	6-Feb-23			
End date of audit	8-Feb-23			

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
S0001998	Rushan state-owned operational Co., Ltd.	Certified	Yes	Site (Owned by CH)	Pacific cupped oyster (Crassostrea gigas)	36.653106	121.493022	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?
乳山市海洋渔业局Rushan Fishery Bureau 海阳所镇西黄岛村Haiyangsuo Town Zhenxi Huandao 周边养殖户 Neighbor farm 员工代表 水产品流通与加工协会	Confidential	China	Authorities	
海阳所镇西黄岛村Haiyangsuo Town Zhenxi Huandao	Confidential	China	Communities	
周边养殖户 Neighbor farm	Confidential	China	Competitors	
员工代表	Confidential	China	Labour unions	
水产品流通与加工协会	Confidential	China	NGO - Environmental area	
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