

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.					
ASC Standard:	Bivalve				
Standard version:	1.1				
CAR version:	Farm CAR v2.2				
Recirculating Aquaculture System (RAS) Module (Y/N):	No				
ASC Certificate Number:	ASC02227				
Company (Certificate Holder) name:	Weifang Green Life Foods Co., Ltd.				
Unit of Certification (UoC) name:	Fujian Province Lianjiang County Xingyuan Aquatic Products Co., Ltd Gesha Villagers Committee Far				
Country where UoC is located:	China				
Client Contact Details:	13964616788@163.com				
First name:	Weijiang 维江				
Surname:	CHEN 陈				
Position in the UoC (Job title):	GM 总经理				

Audit Information					
Audit ID A0007420					
Audit conducted On-site, Assisted remote or Remote?	On-site Audit				
Start date of audit	10-Apr-23				
End date of audit	12-Apr-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

ASC Audit Announcement



	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
S0005619	Gesha Villagers Committee Farm	In Initial Audit	Yes	Subcontracted site	Pacific cupped oyster (Crassostrea gigas)	26.253392	119.749002	Other sea-based systems (molluscs)

ASC Audit Announcement



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?
渔业养殖主管部门 Local authorities	Confidential	China	Authorities	
蛤沙村村委 Local village committee 周边养殖户1 Surrounding farmers 1#	Confidential	China	Communities	
周边养殖户1 Surrounding farmers 1#	Confidential	China	Competitors	
周边养殖户2 Surrounding farmers 2#	Confidential	China	Competitors	
员工代表 Employee representative 中国水产流通与加工协会 CAPPMA	Confidential	China	Labour unions	
中国水产流通与加工协会 CAPPMA	Confidential	China	NGO - Environmental area	
				+
				+
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