

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:	Surveillance 2			
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:	Farm CAR v2.2			
OAR Version.				
Recirculating Aquaculture System (RAS) Module (Y/N):	No			
ASC Certificate Number:	ASC01304			
Company (Certificate Holder) name:	Liaoning Ande Foodstuff Co. Ltd			
Unit of Certification (UoC) name:	Liaoning Ande Aquaculture Co., Ltd.			
Country where UoC is located:	China			
Client Contact Details:	0415 7109777			
First name:	Junfeng 俊峰			
Surname:	HAŎĪĂ			
Position in the UoC (Job title):	Administration Manager 行政经理			

Audit Information				
Audit ID A0007470				
Audit conducted On-site, Assisted remote or Remote?	On-site Audit			
Start date of audit	25-May-23			
End date of audit	29-May-23			

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Remote?
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
S0001823	Liaoning Ande Aquaculture Co., Ltd.	Certified	Yes	Site (Owned by CH)	Japanese carpet (=Manila) shell (Ruditapes philippinarum)	39.384333	123.443567	Other sea-based systems (molluscs)
	N/A							

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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?
东港市海洋与渔业局 Ocean and Fisheries Bureau of	Confidential	China	Authorities	
Donggang City 小寺村委会 Village Committee of Xiaoshi Villiage				
小寺村委会 Village Committee of Xiaoshi Villiage	Confidential	China	Communities	
相邻养殖场 Neighbourhood Farm	Confidential	China	Competitors	
相邻养殖场 Neighbourhood Farm	Confidential	China	Competitors	
相邻养殖场 Neighbourhood Farm	Confidential	China	Competitors	
员工代表 Employee representative 中国水产流通与加工协会 China Aquatic Products Process	Confidential	China	Labour unions	
中国水产流通与加工协会 China Aquatic Products Process	Confidential	China	NGO - Environmental area	
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