

Audit Announcement

General Information

| | Faculta b | | | | |
|---|---|---|--|--|--|
| 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: | Follow Up | | | | |
| | | | | | |
| Name of the Conformity Assessment | Intertek Testing Services Ltd. | | | | |
| Body (CAB): | - - | | | | |
| | Intertek Testing Services Ltd. | | | | |
| If "other" was selected, please fill in the | | _ | | | |
| CAB name in this field. | | | | | |
| | | | | | |
| ASC Standard: | Tropical Marine Finfish | | | | |
| Standard version: | v1.0 | | | | |
| CAR version: | CARv2.2 | | | | |
| Desire detines Anno sultant Contant (DAC) | | | | | |
| Recirculating Aquaculture System (RAS) Module (Y/N): | No | | | | |
| | | | | | |
| ASC Certificate Number: | ASC02046 | | | | |
| Company (Certificate Holder) name: | CONSON CSSC(QINGDAO) OCEAN TECHNOLOGY CO., LTD. | | | | |
| Unit of Certification (UoC) name: | Floating Fish Farming Vessel Conson No. 1 (LU JI YU YANG 60616) | | | | |
| Country where UoC is located: | China | | | | |
| | | | | | |
| Client Contact Details: | zhangchi@qdgxjt.com | | | | |
| First name: | 晓霞 Xiaoxia | | | | |
| Surname: | 赵 ZHAO | | | | |
| Position in the UoC (Job title): | 总经理 GM | | | | |

| Audit Information | | | | | |
|-----------------------------------|---------------|--|--|--|--|
| Audit ID A0007832 | | | | | |
| Audit conducted On-site, Assisted | On-site Audit | | | | |
| Start date of audit | 2-Jul-23 | | | | |
| End date of audit | 3-Jul-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 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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 |
| S0005134 | Floating Fish Farming Vessel Conson No. 1 (LU JI YU YANG 60616) | Certified | Yes | Site (Owned by CH) | Large yellow croaker (Larimichthys croceus) | 36.269492 | 121.280777 | Flow-through tanks & raceways |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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? |
|---|-----------------------|------------------------------------|------------------|---|
| 中国海洋大学 Ocean University of China | L XS | China | Other | |
| | | | | Experts in biodiversity impact assessment |
| | | | | Experts in biodiversity impact assessment and benthic impact assessment 生物多样 性影响性评价和底栖影响性评价专家 |
| | | | | 性影响性评价和底栖影响性评价专家 |
| | | | | |
| 浙江海洋大学 Zhejiang Ocean University | C YJ | China | Other | |
| | | | | Exports in biodiversity impact assessment |
| | | | | Experts in biodiversity impact assessment and benthic impact assessment 生物多样 性影响性评价和底栖影响性评价专家 |
| | | | | 性影响性评价和底栖影响性评价专家 |
| | | | | 口彩哨口叶川和风伯彩哨口叶川文家 |
| | | | | |
| | | | | |
| | | _ | | |
| | | | | |
| | | | | |
| | | | | |
| | | _ | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |