

Audit Announcement

**General Information** 

Document language:	English						
Second document language:	Chinese						
Certification Type:	Single Site						
	Single Site						
	ange are						
If Multi-Site or Group Audit - Number of	N/A						
Sites Included in Audit	IV/A						
Audit type:	Surveillance 1						
Audit Sub-type:	Not applicable Audit Sub-type Details: N/A						
Name of the Conformity Assessment	Intertek Testing Services Ltd.						
Body (CAB):							
If "other" was selected, please fill in the							
CAB name in this field.							
ASC Standard:	Tropical Marine Finfish						
Standard version:	1						
CAR version:	L Farm CAR v2.2						
CAR VEISION.	Farm CAK V2.2						
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) ID:	UOC02034						
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:						
First name:	Yu 雨						
Surname:	ZHAO 赵						
Position in the UoC (Job title):	GM						

Audit Information			
Audit ID	A0007913		
Audit conducted On-site, Assisted	On-site Audit		
remote or Remote?			
Start date of audit	1-Aug-23		
End date of audit	3-Aug-23		

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?
Li	Allen Dekun	Lead auditor	On-site
Li	Allen Dekun	Social auditor	On-site
Wang	Bangping	Environmental auditor	On-site
Padilla ASI	Расо	Witness auditor	On-site
Provisional Durations assigned to audit activities (auditor hours)	Social Auditing	Environmental Auditing	IMS Auditing (Multi-site Option 2 & Group Audits)
Remote Auditing off-line: Desk Review	6.00	10.00	
Remote Auditing real-time:			
On-site Auditing:	20.00	24.00	
Total hours:	26.00	34.00	

## 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) (00.00000)*	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
								1

## **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?
青岛蓝谷管理局 Administration Bureau of Qingdao Oceantec Vallev	LJW	China	Authorities	
Oceantec Valley 宁德市富发水产有限公司 Ningde Fufa Aquatic Products Co Itd	Z JS	China	Other	Fry supplier
Co., Ltd 国信(合州)渔业有限公司 Gonson (Taizhou) Fishery Co., Ltd	C JS	China	Other	Fry supplier
佛山百洋饲料有限公司 Foshan Baiyang Feed Co., Ltd.	C KR	China	Other	Feed supplier
员工代表 Employee representative	L YP Z LH	China	Labour unions NGO - Environmental area	
中国水产流通与加工协会 China Aquatic Products Processing and Marketing Alliance 中国海洋大学 Ocean University of China	Z LH	China	NGO - Environmental area	
中国海洋大学 Ocean University of China	L XS	China	Other	Expert