

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	Not applicable				
Audit type:	Surveillance 2				
Audit Sub-type:	Not applicable Audit Sub-type Details: N/A				
Name of the Conformity Assessment Body (CAB): If "other" was selected, please fill in the CAB name in this field.	Intertek Testing Services Ltd.				
ASC Standard:	Abalone				
Standard version:	Abdione 1.1				
CAR version:	Farm CAR v2.2				
CAR VEISION.	Faint CAR V2.2				
Recirculating Aquaculture System (RAS) Module (Y/N):	No				
ASC Certificate Number:	ASC01569				
Company (Certificate Holder) name:	Shandong Nanhuangcheng Ocean Development Co., Ltd.				
Unit of Certification (UoC) ID:	UOC01542				
Unit of Certification (UoC) name:	Shandong Nanhuangcheng Ocean Development Co., Ltd.				
Country where UoC is located:	China				
F	Client Contact Details:				
First name:	诗欢 Shihuan				
Surname: Position in the UoC (Job title):	王 Wang 总经理 GM				
Side in the ooc (Job title).					

Audit Information			
Audit ID	A0008000		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	1-Sep-23		
End date of audit	2-Sep-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
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		12.00	
Remote Auditing real-time:			
On-site Auditing:	2.00	34.00	
Total hours:	2.00	46.00	

Document Name: ASC Audit Announcement Version: 2.3.1 Issue Date: 14 Jul 2023 Effective Date: 14 Oct 2023

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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
S0003430	Shandong Nanhuangcheng Ocean Development Co., Ltd.	Certified	Yes	Site (Owned by CH)	Japanese abalone (Haliotis discus)	38.357767	120.941761	Cages, including net pen - seawater

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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?
南隍城乡政府 Township Government of Nanhuangcheng Town 南隍城村村名 Villager of Nanhuangcheng Village 同行代表 Peer representatives	KP W	China	Authorities	
南隍城村村名 Villager of Nanhuangcheng Village	BH X	China	Communities	
同行代表 Peer representatives	XL W	China	Competitors	
员工代表 Employee representatives	ΧJ	China	Labour unions	
员工代表 Employee representatives 中国水产流通与加工协会 China Aquatic Products Processing and Marketing Alliance	LH Z	China	NGO - Environmental area	
Processing and Marketing Alliance 烟台南隍城 Yantai Nanhuangcheng	SY L	China	Other	苗种和饲料供应商 Supplier of Seed and feed
				<u> </u>