

Audit Announcement

General Information						
		Frantish				
Document language:	English					
Second document language:	Chinese Single Site					
Certification Type:	Single Site					
	Single Site					
If Multi-Site or Group Audit - Number of Sites Included in Audit	Not applicable					
Audit type:		Surveillance 1				
Audit Sub-type:	Not applicable Audit Sub-type Details: Not applicable					
Name of the Conformity Assessment Body (CAB):	Intertek Testing Services Ltd.					
If "other" was selected, please fill in the						
CAB name in this field.						
ASC Standard:		Chuiman				
		Shrimp				
Standard version:	1.2					
CAR version:	Farm CAR v2.2					
Recirculating Aquaculture System (RAS)						
Module (Y/N):	No					
Wodalo (1714).						
ASC Certificate Number:		ASC01509				
Company (Certificate Holder) name:	Bohai Seafood (Shandong) Co., Ltd.					
Unit of Certification (UoC) ID:	UOC00326					
Unit of Certification (UoC) name:	Beilangwa Farm					
Country where UoC is located:	China					
	Client Cont	act Details:				
First name:	·	Chi				
Surname:		Zhang	·			
Position in the UoC (Job title):		GM				

Audit Information					
Audit ID	A0008159				
Audit conducted On-site, Assisted	On-site Audit				
remote or Remote?	Oil-site Addit				
Start date of audit	28-Oct-23				
End date of audit	30-Oct-23				

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?	
Li	Allen Dekun	Environmental auditor	On-site	
Li	Allen Dekun	Lead auditor	On-site	
Li	Allen Dekun	Social auditor	On-site	
Liu	Lionel	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	4.00	8.00		
Remote Auditing real-time:				
On-site Auditing:	12.00	28.00		
Total hours:	16.00	36.00		

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
S0000766	Beilangwa Farm	Certified	Yes	Site (owned by CH)	Whiteleg shrimp (Litopenaeus vannamei)	38.089881	117.975444	Ponds - Earthen

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Stakeholder Engagement

Name of Company/ Organisation if applicable	Contact person - Name	Country where stakeholder is based		If stakeholder type "other" was selected what type?
滨州北海经济开发区海洋与渔业局 Bureau of Ocean and Fisheries of Binzhou Beihai Economic Development Zone	M CC	China	Authorities	
傅家台子村村委会代表 Representative of the village committee of Fujiataizi Village	H JX	China	Communities	
committee of Fujiataizi Village 员工代表 Staff representative	F DG	China	Labour unions	
周边养殖户 Surrounding farms	S BB	China	Competitors	
中国水产流通与加工协会 China Aquatic Products Processing and Marketing Alliance (CAPPMA)	Z LH	China	NGO - Environmental area	