

Audit Announcement

General Information							
Document language:	English						
Second document language:	Chinese						
Certification Type:	Single Site						
		Single Site					
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If Multi-Site or Group Audit - Number of Sites Included in Audit		Not applicable					
		Surveillance 1					
Audit type: Audit Sub-type:	Not applicable	Audit Sub-type Details:	Not applicable				
Addit Sub-type.	Not applicable	Addit Sub-type Details.	пос аррисаріе				
Name of the Conformity Assessment	ame 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: CAR version:		1.2					
CAR Version:	Farm CAR v2.2						
Recirculating Aquaculture System (RAS)							
Module (Y/N):		No					
ASC Certificate Number:		ASC01510					
Company (Certificate Holder) name:	Bohai Sea	Bohai Seafood (Shandong) Co., Ltd. 渤海水产食品(山东)有限公司					
Unit of Certification (UoC) ID:		UOC00724					
Unit of Certification (UoC) name:	Jinshuiyuan Farm 金水源养殖场						
Country where UoC is located:	untry where UoC is located: China						
	Client Cor	tact Details:					
First name:	Client Cor	Chi					
Surname:		Zhang					
Position in the UoC (Job title):	GM						

Audit	intormation	

Audit ID	A0008160
Audit conducted On-site, Assisted	On-site Audit
remote or Remote?	On-site Addit
Start date of audit	31-Oct-23
End date of audit	4-Nov-23

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?	
Liu	Lionel	Environmental auditor	On-site	
Liu	Lionel	Lead auditor	On-site	
Provisional Durations assigned to audit	Social Auditing	Environmental Auditing	IMS Auditing	
activities (auditor hours)	Journal Additing	Environmental Additing	(Multi-site Option 2 & Group Audits)	
Remote Auditing off-line: Desk Review		12.00		
Remote Auditing real-time:				
On-site Auditing:		40.00		
Total hours:		52.00		

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
S0000765	Jinshuiyuan Farm	Certified	Yes	Site (Owned by CH)	Whiteleg shrimp (Litopenaeus vannamei)	38.078225	118.126772	Ponds - Earthen
	Jinshuiyuan Farm 金水源养 殖场							
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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?
沾化海洋与渔业局 Bureau of Ocean and Fisheries of Zhanhua	Confidential	China	Authorities	
三型村村委会代表 Panrasantative of the village	Confidential	China	Communities	
周边养殖场 Surrounding aquaculture farm	Confidential	China	Competitors	
员工代表 Staff representative	Confidential	China	Labour unions	
の	Confidential	China	NGO - Environmental area	
	Jinshuiyuan Farm 金水源养殖场			