

On-site or Real-time Remote?

### **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 the UoC	Not applicable	Number of Sites Included this Audit:	1		
Audit type:		Re-certification			
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:		Bivalve			
Standard version:		1.1			
CAR version:	Farm CAR v2.2				
Recirculating Aquaculture System (RAS)		No			
Module (Y/N):		NO			
ASC Certificate Number:	ASC01304				
Company (Certificate Holder) name:	Liaoning Ande Foodstuff Co. Ltd				
Unit of Certification (UoC) ID: Unit of Certification (UoC) name:	UCC00808				
( , , , , , , , , , , , , , , , , , , ,	Liaoning Ande Aquaculture Co., Ltd. (30 km East Aquaculture Area to Dawangjia Island) China				
Country where UoC is located: China					
Client Contact Details:					
First name:					
Surname:	HAO &				
Position in the UoC (Job title):	Administration Manager 行政经理				

Audit Information			
Audit ID	A0008255		
Audit conducted On-site, Assisted	On-site Audit		
remote or Remote?	Oil-site Addit		
Start date of audit	6-Nov-23		
End date of audit	8-Nov-23		

## **Audit Team & Additional Attendees**

Role

First Name

Li	Allen Dekun	Environmental auditor	On-site	
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	Social Auditing	Environmental Auditing	IMS Auditing	
Provisional Durations assigned to audit activities (auditor hours)	Social Auditing	Environmental Auditing	IMS Auditing (Multi-site Option 2 & Group Audits)	
activities (auditor hours)	Social Auditing			
	Social Auditing 6.00	Environmental Auditing  10.00		
activities (auditor hours)  Remote Auditing off-line: Desk Review	, and the second			
activities (auditor hours)  Remote Auditing off-line: Desk Review  Remote Auditing real-time:	6.00	10.00		
activities (auditor hours)  Remote Auditing off-line: Desk Review	, and the second			

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

Surname

## **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) (000.000000)	Primary Production System
S0001823	Liaoning Ande Aquaculture Co., Ltd. (30 km East Aquaculture Area to Dawangjia Island)	Certified	Yes	Site (Owned by CH)	Japanese carpet (=Manila) shell (Ruditapes philippinarum)	39.384333	123.443567	Other sea-based systems

## **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?
东港市海洋与渔业局 Ocean and Fisheries Bureau of	Confidential	China	Authorities	
Donggang City 小寺村委会 Village Committee of Xiaoshi Villiage 相邻养殖场 Neighbourhood Farm				
小寺村委会 Village Committee of Xiaoshi Villiage	Confidential	China	Communities	
相邻养殖场 Neighbourhood Farm	Confidential	China	Competitors	
相邻养殖场 Neighbourhood Farm	Confidential	China	Competitors	
相邻养殖场 Neighbourhood Farm	Confidential	China	Competitors	
员工代表 Employee representative 中国水产流通与加工协会 China Aquatic Products Proce	Confidential	China	Labour unions	
中国水产流通与加工协会 China Aquatic Products Proce	s: Confidential	China	NGO - Environmental area	
				1
				1
				-
				-
				-
				+
				+
				+
				+
				-
				<del> </del>
				+
				+