ASC Audit Announcement



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: | | Surveillance 1 | - | | |
| Audit Sub-type: | Not applicable | Audit Sub-type Details: | Not applicable | | |
| Name of the Conformity Assessment Body (CAB): If "other" was selected, please fill in the | Intertek Testing Services Ltd. | | | | |
| CAB name in this field. | | | | | |
| ASC Standard: | Bivalve | | | | |
| Standard version: | 1.1 | | | | |
| CAR version: | Farm CAR v2.2 | | | | |
| Recirculating Aquaculture System (RAS) Module (Y/N): | | Νο | | | |
| ASC Certificate Number: | | ASC01327 | | | |
| Company (Certificate Holder) name: | Rongcheng Jiayuan Foods Co., Ltd. | | | | |
| Unit of Certification (UoC) ID: | UOC01095 | | | | |
| Unit of Certification (UoC) name: | Rongcheng Mingda Sanggou Bay Raft Aquaculture Area | | | | |
| Country where UoC is located: | China | | | | |
| | Client Cont | act Details: | | | |
| First name: | Yuanbo 元波 | | | | |
| Surname: | Liu刘 | | | | |
| Position in the UoC (Job title): | Manager 经理 | | | | |

| Audit Information | | | | |
|-----------------------------------|---------------|--|--|--|
| | | | | |
| Audit ID | A0008257 | | | |
| Audit conducted On-site, Assisted | On-site Audit | | | |
| remote or Remote? | On-site Addit | | | |
| Start date of audit | 25-Dec-23 | | | |
| End date of audit | 26-Dec-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 | | |
| Wang | Bangping | Environmental auditor | On-site | | |
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| 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: | 1 | T | | | |
| On-site Auditing: | 16.00 | 20.00 | | | |
| Total hours: | 20.00 | 28.00 | | | |

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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 | | Latitude (N, S) (00.000000) | Longitude (E,W) (000.000000) | Primary Production System |
| S0001978 | Rongcheng Mingda Aquatic | Certified | Yes | Site (Owned by CH) | Pacific cupped oyster (Crassostrea gigas) | 37.105800 | 122.537700 | Suspended culture |
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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? |
|---|-----------------------|------------------------------------|--------------------------|---|
| 荣成市海洋与渔业局 Bureau of Ocean and Fisheries of Ronacheng City | Confidential | China | Authorities | |
| 发成市崂山街道二疃村村委 Village Committee of Ertuan | Confidential | China | Communities | |
| 周边养殖户 Neighbourhood Aquaculture farmer | Confidential | China | Competitors | |
| 周边养殖户 Neighbourhood Aquaculture farmer | Confidential | China | Competitors | |
| 工会代表 Labor union representative | Confidential | China | Labour unions | |
| RM市海洋与通业局 Bureau of Ocean and Fisheries of Rongcheng City. 案成市崂山街道二疃村村委 Village Committee of Ertuan Village, Laoshan District, Rongcheng City 周边养殖户 Neighbourhood Aquaculture farmer 周边养殖户 Neighbourhood Aquaculture farmer 工会代表 Labor union representative 中国水产流通与加工协会 China Aquatic Products Processing and Marketing Alliance (CAPPMA) | Confidential | China | NGO - Environmental area | |
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