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.					
		Disselses			
ASC Standard:	Bivalve				
Standard version:		1.1			
CAR version:		Farm CAR v2.3.1			
Recirculating Aquaculture System (RAS) Module (Y/N):		No			
ASC Certificate Number:		ASC01328			
Company (Certificate Holder) name:	Lighthouse Aquaculture (Rushan) Co., Ltd.				
Unit of Certification (UoC) ID:	UOC01107				
Unit of Certification (UoC) name:	Lighthouse Jellyfish Oyster Farm Base (in Raft Aquaculture Sea Area South of Xiaoqingdao Village)				
Country where UoC is located:	China				
	Client Conta	act Details:			
First name:	海 Hai				
Surname:	姜 Jiang				
Position in the UoC (Job title):	总经理 GM				

Audit Information				
Audit ID	A0008606			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	On-site Addit			
Start date of audit	26-Feb-24			
End date of audit	28-Feb-24			

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	
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	6.00	6.00		
Remote Auditing real-time:				
On-site Auditing:	20.00	20.00		
Total hours:	26.00	26.00		

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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	Primary culture species	Latitude (N, S) (00.000000)	Longitude (E,W) (000.000000)	Primary Production System
S0001998	Lighthouse Jellyfish Oyster Farm Base (in Raft Aquaculture Sea Area South of Xiaoqingdao Village)	Certified	Yes	Site (Owned by CH)	Pacific cupped oyster (Crassostrea gigas)	36.653106	121.493022	Suspended culture

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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?
乳山市海洋渔业局Rushan Fishery Bureau 海阳所镇西黄岛村Haiyangsuo Town Zhenxi Huandao 周边养殖户 Neighbor Farm 员工代表 Employee Representative 水产品流通与加工协会 CAPPMA	Confidential	China	Authorities	
海阳所镇西黄岛村Haiyangsuo Town Zhenxi Huandao	Confidential	China	Communities	
周边养殖户 Neighbor Farm	Confidential	China	Competitors	
员工代表 Employee Representative	Confidential	China	Labour unions	
水产品流通与加工协会 CAPPMA	Confidential	China	NGO - Environmental area	
Confidential	Confidential	China	Other	Fry supplier 苗种供应商
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