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):	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) Module (Y/N):		No			
ASC Certificate Number:	ASC02107				
Company (Certificate Holder) name:	Dandong Shenghai Foodstuff Co., Ltd.				
Unit of Certification (UoC) ID:	UOC02076				
Unit of Certification (UoC) name:	Dandong Shenghai Foodstuff Co., Ltd. (Changshan Farm)				
Country where UoC is located:	China				
	Client Cont	act Details:			
First name:	海青 Haiging				
Surname:	∓ Yu				
Position in the UoC (Job title):	总经理 GM				

Audit Information				
Audit ID	A0008256			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	On-site Addit			
Start date of audit	8-Apr-24			
End date of audit	12-Apr-24			

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?	
Wang	Bangping	Environmental auditor	On-site	
Wang	Bangping	Lead 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		12.00		
Remote Auditing real-time:				
On-site Auditing:		40.00		
Total hours:		52.00		

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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
S0005194	Dandong Shenghai Foodstuff Co., Ltd. (Changshan Farm)	Certified	Yes	Site (Owned by CH)	Japanese carpet (=Manila) shell (Ruditapes philippinarum)	39.753650	123.950000	Other sea-based systems
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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?
东港市渔政管理处 Fishery Administration Section of Donggang City	Confidential	China	Authorities	
大学 10 20 日本20 Fishery Administration Section of Dongang City 长山镇光复村村委会 Village Committee of Guangfu Village, Changshan Town 东港市祥顺道业有限公司员类负责人 Head of Bivalve dr 改革工会主席 Chairman of the Johan union of Changhai	Confidential	China	Communities	
东港市祥顺渔业有限公司贝类负责人 Head of Bivalve de	e Confidential	China	Competitors	
盛海工会主席 Chairman of the labor union of Shenghai 大连海洋大学 Dalian Ocean University	Confidential	China	Labour unions	
	Confidential	China	Other	Expert in Bivalve aquaculture 贝类养殖专家
中国水产流通与加工协会 China Aquatic Products Processing and Marketing Association	Confidential	China	NGO - Environmental area	
			1	