Audit Announcement (Form 3)									
Please note that all data entered in this audit announ SiteID(s) is/are provided by ASC in the confirmation en	cement sheet will be automatic	cally populated to the specific fields in	the sheets of the audit report itself.						
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		Audit announcement		1					
1 Document Type 2 Document language 3 Second document language		English Chinese							
3 Second document language Unit of certification type Company name	w	Single Site eihai Lighthouse Jellyfish Marine Techr 威海灯塔水母海洋科技有限	ology Co., Ltd.						
2 UoC Name		威海灯塔水母海洋科技有限 Rushan state-owned 乳山市国有资本运营有限公							
.5 Country where UoC is located		China	(a)						
.6 ASC Standard .7 Standard version		Bivalves 1.1 2.2							
.8 Certification process is subject to CAR version .9 Name of the Conformity assessment body (CAB)		2.2 Intertek Testing Services Lt	d.	1					
Client contact person - from the UoC		market, reading derivers co	da.						
15 First name 16 Surname		Hai Jang							
17 Position in the UoC (Job title) 18 Email address		Jang QA Manager rsdtsm@126.com							
 Phone number Other means of contact e.g. Skype 		13611880017 No							
information									
1 ASC standard principles covered by the audit 2.:	ASC st	tandard principles Covered							
2	1.2 Principle 2 1.3 Principle 3	Covered Covered							
2.	1.4 Principle 4 1.5 Principle 5	Covered Not Covered							
2	1.6 Principle 6 1.7 Principle 7	Not Covered Not Covered							
	1.8 Principle 8 Activity	Under scope of certification	Under Scope of this audit	Notes					
 Activities covered under the scope of the certification and under the scope of the audit. Activities in the table opply to final product only. 									
2	2.1 Stocking 2.2 Nursing								
2.	2.1 Stocking 2.2 Narsing 2.3 Growing Out 2.4 Transferring 2.5 Harvest	Covered	Covered						
2.	2.6 Vaccination								
2.	2.8 Transportation 2.9 Storage (if present at farm)								
22	2.8 Transport 2.8 Transportation 2.9 Storage (if present at farm) 10 Processing (if present at farm) 11 Packing (if present at farm) 12 Other (Please describe)								
.3 Certification cycle	11 Same (same percupe)	3							
4 Audit type 5 Audit number is contification curls	Transfer	s surveillance audit	1						
6 Will harvesting be witnessed during audit? 1 If harvest is NOT witnessed, please justify:		Yes							
.7 Audit conducted (On-site/Remote):		On-site	1						
Please indicate the hours assigned to the different audit as 2.8	tivities in the table below, separat 2.9 Sector Auditoria	2.10	y the environmental- and social auditor(s)						
2.8 Time assigned to audit activities Off-site activities On-site activities On-site activities	Social Auditor(s)	Environmental auditor(s) 12 32							
On-site activities Total man days	0	5.5	1						
Audit team and other involved persons 2.11	2.12	2.13	2.14	2.15	1				
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	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?					
BAD BAD	First name Jian Jian	Role Audit team leader Social Auditor	(required for technical experts only)	Person on-site or remote? On-site On-site					
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