Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the aud
SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1. General, client/CAB information

1.1 Document Type	Audit announcement
1.2 Document language	English
1.3 Second document language	Chinese
1.4 Unit of certification type	Single Site
1.4.1 Company name	Qinghai Minze Longyangxia Ecological Aquaculture Co., Ltd 青海民泽龙羊峡生态水殖有限公司
1.4.2 UoC Name	Qinghai Longyangxia Reservoir Farm 青海龙羊峡水库养殖场
1.5 Country where UoC is located	China
1.6 ASC Standard	Freshwater trout
1.7 Standard version	1.2
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body (CAB)	Intertek Testing Services Ltd.
Client contact person - from the UoC	
1.15 First name	耀鹏 Yaopeng
1.16 Surname	李 Li
1.17 Position in the UoC (Job title)	实验室主管The quality control department and Laboratory supervisor
1.18 Email address	qhulyp@sina.com
1.19 Phone number	13897404556
1.20 *Other means of contact e.g. Skype*	No

2. Audit information

2.1 ASC standard principles covered by the audit

	ASC standard principles	
2.1.1	Principle 1	Covered
2.1.2	Principle 2	Not Covered
2.1.3	Principle 3	Not Covered
2.1.4	Principle 4	Not Covered
2.1.5	Principle 5	Not Covered
2.1.6	Principle 6	Covered
2.1.7	Principle 7	Covered
2.1.8	Principle 8	Covered

2.2 Activities covered under the scope of the certification and under the scope of the audit.
Activities in the table apply to final product only.

	Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking	Not Covered	Not Covered	
2.2.2	Nursing	Not Covered	Not Covered	
2.2.3	Growing Out	Covered	Covered	
2.2.4	Transferring	Not Covered	Not Covered	
2.2.5	Harvest	Covered	Covered	
2.2.6	Vaccination	Not Covered	Not Covered	
2.2.7	Fallowing	Not Covered	Not Covered	
2.2.8	Transportation	Not Covered	Not Covered	
2.2.9	Storage (if present at farm)	Not Covered	Not Covered	
2.2.10	Processing (if present at far	Not Covered	Not Covered	
2.2.11	Packing (if present at farm)	Not Covered	Not Covered	
2.2.12	Other (Please describe)	Not Covered	Not Covered	

2.3 Certification cycle	3
2.4 Audit type	Surveillance audit
2.5 Audit number in certification cycle	1
2.6 Will harvesting be witnessed during audit?	Yes
2.6.1 If harvest is NOT witnessed, please justify:	N/A
2.7 Audit conducted (On-site/Remote):	On-site

Please indicate the hours assigned to the different audit activities in the table below, separated by the **hours** spend on the activities by the environmental- and social auditor(s):

2.8	2.9	2.10
Time assigned to audit activities	**Social Auditor(s)**	**Environmental auditor(s)**
Off-site activities	8	4
On-site activities	24	12
Total man days	4	2

Audit team and other involved persons

2.11	2.12	2.13	2.14	2.15
Surname	First name	Role	**Expertise needed for the audit** (required for technical experts only)	Person on-site or remote?
Jian 健	BAO 包	Audit team leader		On-site

3. Site information

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Qinghai Longyangxia Reservoir Farm 青海龙羊峡水库养殖场	Owned	Rainbow trout (Oncorhynchus mykiss)	Long-cycle species (>6 months)	36.136111	100.901111	Cages - circular plastic	1	20/12/2021	24/12/2021

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
青海大学，省部共建三江源生态与高原农牧业重点	睿rui	马Ma	China	1205829830@qq.com	Other	NA		No	NA
龙羊峡镇政府Town Mayor of Long Yang Xia Town	海荣hairong	谭Tan	China	11ssdu@163.com	Government	NA		No	NA
青海凯特威德生态渔业有限公司General Manager	仁强renqiang	朱Zhu	China	782531852@qq.com	Competitors	NA		No	NA
刘忠田门市部Liu Zhongtianmen Market	忠田zhongtian	刘Liu	China	1765676049@qq.com	Other	NA		No	NA
中国水产流通与加工协会China Aquatic Products	李浩 Lihao	张Zhang	China	zhanglihaocappma@	NGO - Environmental	NA		No	NA