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 t
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	辽宁安德食品有限公司 Liaoning Ande Foodstuff Co., Ltd
1.4.2 UoC Name	辽宁安德水产养殖有限公司 Liaoning Ande Aquaculture Co., Ltd
1.5 Country where UoC is located	China
1.6 ASC Standard	Bivalves
1.7 Standard version	1.1
1.8 Certification process is subject to CAB version	2.2
1.9 Name of the Conformity assessment body	Intertek Testing Services Ltd.
Client contact person - from the UoC	
1.15 First name	俊峰Junfeng
1.16 Surname	郝Hao
1.17 Position in the UoC (Job title)	行政经理Administration Manager
1.18 Email address	haojunfeng18163.com
1.19 Phone number	0415 7109777
1.20 *Other means of contact e.g. Skype*	

2. Audit information

2.1 ASC standard principles covered by the

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

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	Covered	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 f	Not Covered	Not Covered	
2.2.11	Packing (if present at farm	Not Covered	Not Covered	
2.2.12	Other (Please describe)			

2.3 Certification cycle	2
2.4 Audit type	Surveillance audit
2.5 Audit number in certification cycle	3
2.6 Will harvesting be witnessed during audit?	Yes
2.6.1 If harvest is NOT witnessed, please	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 Time assigned to audit activities	2.9 Social Auditor(s)	2.10 Environmental auditor(s)
OFF-site activities		19
On-site activities		40
Total man days	0	6.5

Audit team and other involved persons

2.11 Surname	2.12 First name	2.13 Role	2.14 **Expertise needed for the audit** (required for technical experts only)	2.15 Person on-site or remote?
Li	Allen Dekun	Audit team leader		On-site
Li	Allen Dekun	Technical Auditor		On-site
Wang	Dangping	Technical Auditor		On-site

3. Site information

3.2 Site name	3.3 Ownership	3.4 Primary culture species	3.6 Cycle duration	3.13 Latitude (N, S) (00.000000)*	3.14 Longitude (E,W) (00.000000)*	3.15 Production system*	3.16 Number of production units	3.17 Start date of audit	3.18 End date of audit
辽宁安德水产养殖有限公司 Liaoning Ande Aquaculture Co., Ltd.	Member - in case cooperative	Japanese carpet shell (Ruditapes philippinarum)	Long-cycle species (>6 months)	39.728333	123.624611	Bottom culture		2022年8月14日	2022年8月16日

4. Stakeholder engagement

4.1 Name of Company/ Organisation if applicable	4.2 Contact person - First name	4.3 Contact person - Surname	4.4 Country where stakeholder is based	4.5 Email address of contact person/ stakeholder	4.6 Stakeholder type	4.7 If stakeholder type "other" was selected what type?	4.8 Contact date stakeholder	4.9 Did the stakeholder submit comments?	4.10 Stakeholder comments relate to what ASC standard indicator number?
东港市海洋与渔业局 Fishery bureau in Donggang City	文雅	赵	China	dghaiyangyuye123@163.com	Authorities				
相邻养殖单位-1 Neighbour Farm-1	丽伟	兰	China	31633169603@qq.co	Communities				
相邻养殖单位-2Neighbour Farm-2	翠娟	刘	China	17603551164@qq.co	Communities				
相邻养殖单位-3 Neighbour Farm-13	冠霖	陈	China	a96616574@sina.com	Labour unions				
小寺村委会 Xiaoshi Villiage	群	赵	China	xiaosicunwyh123@sina.com	Neighbour				
总工代表	明德	魏	China	4243412058@qq.com	Other				
水产品流通与加工协会	李洁	张	China	zhangdhangcapgma@	NGO - Environmental area				