

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 1 SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1. General Client/CSB Information

1.1 Document Title	Audit announcement
1.2 Document language	English
1.3 Second document language	Chinese
1.4 Title of certification type	Single Site
1.4.1 Company name	安海和牛食品有限公司/Anhaihe Food Co., Ltd.
1.4.2 Loc Name	惠东淡水水产养殖基地/Huidong Aquatic Co., Lushanlin Farm
1.5 Country where Doc is located	China
1.6 ASC Standard	Standard
1.7 Standard version	1.1
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body	Intertek Testing Services Ltd.
Client contact person - From the Doc	
1.10 First name	水俊 Yong Jun
1.10 Surname	李 Lim
1.17 Position in the Doc (Job title)	总经理 GM
1.18 Email address	19115559@fox.com
1.19 Phone number	1559837888;0531-2131306
1.20 Other means of contact <i>e.g. Skype</i>	

2. Audit Information

2.1 ASC standard principles covered by the:

2.1.1 Principle 3	Covered
2.1.2 Principle 3	Covered
2.1.3 Principle 3	Covered
2.1.4 Principle 4	Covered
2.1.5 Principle 4	Covered
2.1.6 Principle 5	Covered
2.1.7 Principle 2	Covered
2.1.8 Principle 5	Covered

2.2 Activities covered under the scope of the certification and under the scope of the audit:

Activity	Under scope of certification	Under scope of this audit	Notes
2.2.1 Breeding	Covered	Covered	
2.2.2 Rearing	Not Covered	Not Covered	
2.2.3 Spawning	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 Kill-testing	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 farm)	Not Covered	Not Covered	
2.2.11 Marketing (if present at farm)	Not Covered	Not Covered	
2.2.12 Other (Please describe)			

2.3 Certification cycle

2.4 Audit type	Re-certification 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 2.7 audit conducted (On-site/Remote)	On-site

2.8 Through the flow presented in the following table, the activities to be audited by the on-site auditors are presented in the hours spent on the activities by the environmental and social auditors:

Activity	Social Auditor(s)	Environmental Auditor(s)
On-site activities	12	12
Off-site activities	2	5.5

Audit team and other involved persons

Role	First name	Surname	Country where stakeholder is based	Staff address of contact person, stakeholder	Stakeholder type	If stakeholder type "other" has selected what type?	Stakeholder's interest	How the stakeholder relates to what the standard auditor audits?
Client	Yong Jun	Lim	China	314332759@qq.com	Authorities			
Technical Auditor	Allen Dehan	李	China	50293927@fox.com	Communication			
Social Auditor	Allen Dehan	李	China	91811021@fox.com	Communication			
Technical Auditor	Benjamin	李	China	91811021@fox.com	Labour unions			

3. Site Information

Site name	Ownership	Primary culture species	Cycle duration	Latitude (N-S)	Longitude (E-W)	Production system	Number of production units	Start date of unit	End date of unit
惠东淡水水产养殖基地/Huidong Aquatic Co., Lushanlin Farm	Member - in case cooperative	Pacific cupped oyster (Crassostrea aries)	Long-cycle species (>6 months)	22.709921	114.709911	Suspended lines	10	2022/9/14/01	2022/9/16/01

4. Stakeholder engagement

Site name	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Staff address of contact person, stakeholder	Stakeholder type	If stakeholder type "other" has selected what type?	Contact date	How the stakeholder interest	How the stakeholder relates to what the standard auditor audits?
广东省惠东县许湾农场/Huidong Ocean and Fishery Farm	Confidential	Confidential	China	314332759@qq.com	Authorities				
许湾村村民委员会/ Huidong village committee	Confidential	Confidential	China	50293927@fox.com	Communication				
惠东水产养殖合作社/ Huidong Aquatic Co-operative	Confidential	Confidential	China	91811021@fox.com	Communication				
水产养殖与加工协会 China Aquatic Products Processing and Marketing Alliance (CAPMA)	Confidential	Confidential	China	91811021@fox.com	Labour unions				