

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 Audit	N/A		
Audit type:	Surveillance 1		
Audit Sub-type:	Not applicable	Audit Sub-type Details:	N/A

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:	Abalone		
Standard version:	1.1		
CAR version:	Farm CAR v2.2		

Recirculating Aquaculture System (RAS) Module (Y/N):	No		
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ASC Certificate Number:	ASC01276		
Company (Certificate Holder) name:	Fujian China-Singapore Evervest Co., Ltd.		
Unit of Certification (UoC) ID:	UOC00580		
Unit of Certification (UoC) name:	Fuzhou Yongkefeng Aquaculture Farm		
Country where UoC is located:	China		

Client Contact Details:

First name:	玲璐 Linglu		
Surname:	吴 Wu		
Position in the UoC (Job title):	行政经理 Administration Manager		

Audit Information

Audit ID	A0008038		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	23-Sep-23		
End date of audit	26-Sep-23		

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:		32.00	
Total hours:		44.00	

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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) (00.000000)*	Primary Production System
S0000769	Fuzhou Yongkefeng Aquaculture	Certified	Yes	Site (Owned by CH)	Japanese abalone (Haliotis discus)	26.377611	119.910417	Suspended culture



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?
连江县海洋与渔业局 Ocean and Fisheries Bureau of Lianjiang County	W WG	China	Authorities	
后湾村村委会代表 Representative of village committee of Houwan Village	Z XZ	China	Communities	
海带养殖户 Kelp farmer	B LW	China	Neighbour	
海带养殖户 Kelp farmer	L JP	China	Neighbour	
员工代表 Employee representative	F C	China	Labour unions	
中国水产流通与加工协会鲍鱼分会 & 厦门大学 Abalone Branch of CAPPMA & Xiamen University	Y WW	China	NGO - Environmental area	