

## 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 the UoC	Not applicable	Number of Sites Included this Audit:	1
Audit type:	Re-certification		
Audit Sub-type:	Not applicable	Audit Sub-type Details:	Not applicable
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:	Bivalve		
Standard version:	1.1		
CAR version:	Farm CAR v2.2		
Recirculating Aquaculture System (RAS) Module (Y/N):	No		
ASC Certificate Number:	ASC01304		
Company (Certificate Holder) name:	Liaoning Ande Foodstuff Co. Ltd		
Unit of Certification (UoC) ID:	UOC00808		
Unit of Certification (UoC) name:	Liaoning Ande Aquaculture Co., Ltd. (30 km East Aquaculture Area to Dawangjia Island)		
Country where UoC is located:	China		

#### Client Contact Details:

First name:	Junfeng 俊峰
Surname:	HAO 郝
Position in the UoC (Job title):	Administration Manager 行政经理

### Audit Information

Audit ID	A0008255
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	6-Nov-23
End date of audit	8-Nov-23

### Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?
Li	Allen Dekun	Environmental auditor	On-site
Li	Allen Dekun	Lead auditor	On-site
Li	Allen Dekun	Social auditor	On-site
Wang	Bangping	Environmental 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	6.00	10.00	
Remote Auditing real-time:			
On-site Auditing:	16.00	36.00	
<b>Total hours:</b>	<b>22.00</b>	<b>46.00</b>	



