

**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:	Freshwater Trout		
Standard version:	1.2		
CAR version:	Farm CAR v2.3.1		

Recirculating Aquaculture System (RAS) Module (Y/N):	No		
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ASC Certificate Number:	ASC01203		
Company (Certificate Holder) name:	Qinghai Minze Longyangxia Ecological Aquaculture Co., Ltd		
Unit of Certification (UoC) ID:	UOC01054		
Unit of Certification (UoC) name:	Qinghai Longyangxia Reservoir		
Country where UoC is located:	China		

<b>Client Contact Details:</b>			
First name:	米燕 Miyan		
Surname:	应 Ying		
Position in the UoC (Job title):	经理 Manager		

**Audit Information**

Audit ID	A0008549		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	27-Jan-24		
End date of audit	1-Feb-24		

**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
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			
Remote Auditing real-time:	6.00	10.00	
On-site Auditing:	20.00	28.00	
<b>Total hours:</b>	<b>26.00</b>	<b>38.00</b>	



## 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?
青海大学省部共建三江源生态与高原农牧业重点实验室 Qinghai University, Provincial Key Laboratory of Ecology and Agriculture.	Confidential	China	Other	Expoert 专家
龙羊峡镇政府 Township Government of Long Yang Xia Town	Confidential	China	Communities	
青海凯特威德生态渔业有限公司 Qinghai Kaiteweide Ecological Fisheries Co. Ltd.	Confidential	China	Competitors	
刘忠田门市部	Confidential	China	Other	Client 客户
中国水产流通与加工协会 CAPPMA	Confidential	China	NGO - Environmental area	
共和县生态环境局 Bureau of Ecological Environment of Gonghe County	Confidential	China	Authorities	
青海省农业农村厅渔业渔政管理局 Qinghai Agriculture and Rural Department of Fisheries Administration	Confidential	China	Authorities	