

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:	Surveillance 1		
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 v2.3.1		

Recirculating Aquaculture System (RAS) Module (Y/N):	No		
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ASC Certificate Number:	ASC01328		
Company (Certificate Holder) name:	Lighthouse Aquaculture (Rushan) Co., Ltd.		
Unit of Certification (UoC) ID:	UOC01107		
Unit of Certification (UoC) name:	Lighthouse Jellyfish Oyster Farm Base (in Raft Aquaculture Sea Area South of Xiaoqingdao Village)		
Country where UoC is located:	China		

Client Contact Details:			
First name:		海 Hai	
Surname:		姜 Jiang	
Position in the UoC (Job title):		总经理 GM	

Audit Information

Audit ID	A0008606		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	26-Feb-24		
End date of audit	28-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
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	6.00	
Remote Auditing real-time:			
On-site Auditing:	20.00	20.00	
Total hours:	26.00	26.00	

