

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:	ASC01279		
Company (Certificate Holder) name:	Dalian Haiyangdao Fisheries Group Co., Ltd.		
Unit of Certification (UoC) ID:	UOC00644		
Unit of Certification (UoC) name:	Dalian Haiyangdao Fengyin Aquaculture		
Country where UoC is located:	China		

Client Contact Details:			
First name:	Jie 杰		
Surname:	Ding 丁		
Position in the UoC (Job title):	行政经理 Administration Manager		

Audit Information

Audit ID	A0008856		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	27-May-24		
End date of audit	29-May-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:	10.00	10.00	
Total hours:	16.00	16.00	

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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) (000.000000)	Primary Production System
S0001680	Haiyang Island	Certified	Yes	Site (Owned by CH)	Yesso scallop (Patinopecten yessoensis)	39.260040	123.484297	Other sea-based systems



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?
长海县政府 Changhai county Government	Z CL	China	Authorities	
西帮村村委会 Farm base community committee	W D	China	Communities	
周边其他养殖场 (户) other neighbour aquaculture farmer	W SL	China	Competitors	
工会主席 Chairman of Labour Union	W X	China	Labour unions	
辽宁水产研究所 Liaoning Aquaculture Institute	L YL	China	NGO - Environmental area	
中国水产流通与加工协会 China Aquatic Products Processing and Marketing Alliance (CAPPMA)	Z LH	China	NGO - Environmental area	
员工代表 Employee Representative	D ZF	China	Labour unions	
员工代表 Employee Representative	H LC	China	Labour unions	