Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the audit report itself.
SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1. General, client/CAB information

1.1	Document Type	Audit announcement
1.2	Document language	English
1.3	Second document language	Chinese
1.4	Unit of certification type	Single Site
1.4.1	Company name	Rizhao Green Life Foods Co., Ltd. 日照绿盛食品有限公司
1.4.2	UoC Name	Shandong Longde Marine Science & Technology Co., Ltd Farm 山东龙德海洋科技有限公司养殖场
1.5	Country where UoC is located	China
1.6	ASC Standard	Bivalves
1.7	Standard version	1.1
1.8	Certification process is subject to CAR version	2.2
1.9	Name of the Conformity assessment body (CAB)	Intertek Testing Services Ltd.
	Client contact person - from the UoC	
1.15	First name	Weijiang
1.16	Surname	Chen
1.17	Position in the UoC (Job title)	QA Manager
1.18	Email address	13964616788@163.com
1.19	Phone number	0633-6789678
1.20	*Other means of contact e.g. Skype*	No

2. Audit information

2.1 ASC standard principles covered by the audit

	ASC standard principles	
2.1.1	Principle 1	Covered
2.1.2	Principle 2	Covered
2.1.3	Principle 3	Covered
2.1.4	Principle 4	Covered
2.1.5	Principle 5	Not Covered
2.1.6	Principle 6	Not Covered
2.1.7	Principle 7	Not Covered
2.1.8	Principle 8	

2.2 Activities covered under the scope of the certification and under the scope of the audit.
Activities in the table apply to final product only.

	Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking	Not Covered	Not Covered	
2.2.2	Nursing	Not Covered	Not Covered	
2.2.3	Screening Out	Covered	Covered	
2.2.4	Transferring	Not Covered	Not Covered	
2.2.5	Harvest	Covered	Covered	
2.2.6	Vaccination	Not Covered	Not Covered	
2.2.7	Following	Not Covered	Not Covered	
2.2.8	Transportation	Not Covered	Not Covered	
2.2.9	Storage (if present at farm)	Not Covered	Not Covered	
2.2.10	Processing (if present at farm)	Not Covered	Not Covered	
2.2.11	Packing (if present at farm)	Not Covered	Not Covered	
2.2.12	Other (Please describe)	Not Covered	Not Covered	

2.3	Certification cycle	3
2.4	Audit type	Transfer & surveillance audit
2.5	Audit number in certification cycle	2
2.6	Will harvesting be witnessed during audit?	
2.6.1	If harvest is NOT witnessed, please justify:	
2.7	Audit conducted (On-site/Remote):	On-site

Please indicate the hours assigned to the different audit activities in the table below, separated by the **hours** spend on the activities by the environmental- and social auditor(s):

2.8	2.9	2.10
Time assigned to audit activities	**Social Auditor(s)**	**Environmental auditor(s)**
Off-site activities		12
On-site activities		32
Total man days	0	5.5

Audit team and other involved persons

2.11	2.12	2.13	2.14	2.15
Surname	First name	Role	**Expertise needed for the audit** (required for technical experts only)	Person on-site or remote?
BAO	Jian	Audit team leader	no	On-site

3. Site information

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Shandong Longde Marine Science & Technology Co., Ltd Farm 山东龙德海洋科技有限公司养殖场	Owned	Blue mussel (Mytilus edulis)		48.290000	119.200000		1	18/03/2021	21/03/2021

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
Rizhao Lanshan Village 日照岚山区东下街道荻水村委会	Zhidhun	Hu	China	121912985@qq.com	Government		02/02/2021	No	
Shangdong xuanyuan Ocean Developing Co., Ltd 山东轩辕海洋开发有限公司	Youjun	Song	China	1848312904@qq.com	Neighbour		02/02/2021	No	
Rizhao Jiaoi Aquaculture Co.Ltd. 日照甲子水产有限责任公司	Naiyong	Liu	China	411782284@qq.com	Neighbour		02/02/2021	No	
Neighbor Farm-王仕璋	Shijin	Wang	China	13191610987@qq.com	Neighbour		02/02/2021	No	
Neighbor Farm-千什川	Shichuan	Wang	China	271483053@qq.com	Neighbour		02/02/2021	No	