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	Weihai Lighthouse Jellyfish Marine Technology Co., Ltd. 威海灯塔水母海洋科技有限公司
1.4.2	UoC Name	Rushan state-owned 乳山市国有资本运营有限公司
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	Hai
1.16	Surname	Jiang
1.17	Position in the UoC (Job title)	QA Manager
1.18	Email address	rsdtom@126.com
1.19	Phone number	13611880017
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			
2.2.2	Nursing			
2.2.3	Growing Out	Covered	Covered	
2.2.4	Transferring			
2.2.5	Harvest	Covered	Covered	
2.2.6	Vaccination			
2.2.7	Fallowing			
2.2.8	Transportation			
2.2.9	Storage (if present at farm)			
2.2.10	Processing (if present at farm)			
2.2.11	Packing (if present at farm)			
2.2.12	Other (Please describe)			

2.3	Certification cycle	3
2.4	Audit type	Transfer & surveillance audit
2.5	Audit number in certification cycle	1
2.6	Will harvesting be witnessed during audit?	Yes
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	Yes	On-site
BAO	Jian	Social Auditor	Yes	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
Rushan state-owned 乳山市国有资本运营有限公司	Owned	Pacific cupped oyster (Crassostrea gigas)		36.394000	31.302018		1	6/5/2021	9/5/2021

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?
Haiyangsuo Town Zhensi Huandao 海阳所镇西黄岛村	Junlei	Ma	China	xhdyangzhi@126.com	Communities				
Rushan Fishery Bureau 乳山市海洋渔业局	Gang	Wang	China	448006763@qq.com	Government				
Neighbor farm-1 周边养殖户1-于晓辉	Xiaohui	Yu	China	whyxh1980@126.com	Neighbour				
Neighbor farm-2 周边养殖户2-赵勇	Yong	Zhao	China	wh:zhaoyong@126.com	Competitors				
WWF China 世界自然基金会	Xin	Yu	China	xyu@wwfchina.org	NGO - Environmental area				