

**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 1 SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

**1. General, Client/CA 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	清远阳广生食品有限公司 Qingyong Guangsheng Food Co., Ltd.
1.4.2 UC Name	清远县东坑镇清源农场 Qingyong Aquatic Co., Linshilian Farm 广东清远东坑镇大塘村 Aquatic, Baidian, Baidian, Guangdong Province, P.R.
1.5 Country where UC is located	China
1.6 ASC Standard	BivaTera
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	Intertek Testing Services Ltd.
1.15 Client contact person - from the UC	Yangjun 杨俊
1.16 Surname	杨俊
1.17 Position in the UC (Job title)	CEO
1.18 Email address	136113725@qq.com
1.19 Phone number	13508305569
1.20 Other means of contact n.e. Skype	No

**2. Audit Information**

2.1 ASC standard principles covered by the

Principle	ASC standard principle
2.1.1	Covered
2.1.2	Covered
2.1.3	Covered
2.1.4	Covered
2.1.5	Not Covered
2.1.6	Not Covered
2.1.7	Not Covered
2.1.8	Not Covered

2.2 Activities covered under the scope of the certification and under the scope of the audit.

Activity	Under scope of verification	Under scope of this audit	Notes
2.2.1	Not Covered	Not Covered	
2.2.2	Not Covered	Not Covered	
2.2.3	Not Covered	Not Covered	
2.2.4	Not Covered	Not Covered	
2.2.5	Not Covered	Not Covered	
2.2.6	Not Covered	Not Covered	
2.2.7	Not Covered	Not Covered	
2.2.8	Not Covered	Not Covered	
2.2.9	Not Covered	Not Covered	
2.2.10	Not Covered	Not Covered	
2.2.11	Not Covered	Not Covered	
2.2.12	Not Covered	Not Covered	
2.2.13	Not Covered	Not Covered	
2.2.14	Not Covered	Not Covered	
2.2.15	Not Covered	Not Covered	
2.2.16	Not Covered	Not Covered	
2.2.17	Not Covered	Not Covered	
2.2.18	Not Covered	Not Covered	
2.2.19	Not Covered	Not Covered	
2.2.20	Not Covered	Not Covered	
2.2.21	Not Covered	Not Covered	
2.2.22	Not Covered	Not Covered	
2.2.23	Not Covered	Not Covered	
2.2.24	Not Covered	Not Covered	
2.2.25	Not Covered	Not Covered	
2.2.26	Not Covered	Not Covered	
2.2.27	Not Covered	Not Covered	
2.2.28	Not Covered	Not Covered	
2.2.29	Not Covered	Not Covered	
2.2.30	Not Covered	Not Covered	
2.2.31	Not Covered	Not Covered	
2.2.32	Not Covered	Not Covered	
2.2.33	Not Covered	Not Covered	
2.2.34	Not Covered	Not Covered	
2.2.35	Not Covered	Not Covered	
2.2.36	Not Covered	Not Covered	
2.2.37	Not Covered	Not Covered	
2.2.38	Not Covered	Not Covered	
2.2.39	Not Covered	Not Covered	
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2.2.41	Not Covered	Not Covered	
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2.2.45	Not Covered	Not Covered	
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2.2.47	Not Covered	Not Covered	
2.2.48	Not Covered	Not Covered	
2.2.49	Not Covered	Not Covered	
2.2.50	Not Covered	Not Covered	
2.2.51	Not Covered	Not Covered	
2.2.52	Not Covered	Not Covered	
2.2.53	Not Covered	Not Covered	
2.2.54	Not Covered	Not Covered	
2.2.55	Not Covered	Not Covered	
2.2.56	Not Covered	Not Covered	
2.2.57	Not Covered	Not Covered	
2.2.58	Not Covered	Not Covered	
2.2.59	Not Covered	Not Covered	
2.2.60	Not Covered	Not Covered	
2.2.61	Not Covered	Not Covered	
2.2.62	Not Covered	Not Covered	
2.2.63	Not Covered	Not Covered	
2.2.64	Not Covered	Not Covered	
2.2.65	Not Covered	Not Covered	
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2.2.67	Not Covered	Not Covered	
2.2.68	Not Covered	Not Covered	
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2.2.70	Not Covered	Not Covered	
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2.2.74	Not Covered	Not Covered	
2.2.75	Not Covered	Not Covered	
2.2.76	Not Covered	Not Covered	
2.2.77	Not Covered	Not Covered	
2.2.78	Not Covered	Not Covered	
2.2.79	Not Covered	Not Covered	
2.2.80	Not Covered	Not Covered	
2.2.81	Not Covered	Not Covered	
2.2.82	Not Covered	Not Covered	
2.2.83	Not Covered	Not Covered	
2.2.84	Not Covered	Not Covered	
2.2.85	Not Covered	Not Covered	
2.2.86	Not Covered	Not Covered	
2.2.87	Not Covered	Not Covered	
2.2.88	Not Covered	Not Covered	
2.2.89	Not Covered	Not Covered	
2.2.90	Not Covered	Not Covered	
2.2.91	Not Covered	Not Covered	
2.2.92	Not Covered	Not Covered	
2.2.93	Not Covered	Not Covered	
2.2.94	Not Covered	Not Covered	
2.2.95	Not Covered	Not Covered	
2.2.96	Not Covered	Not Covered	
2.2.97	Not Covered	Not Covered	
2.2.98	Not Covered	Not Covered	
2.2.99	Not Covered	Not Covered	
2.2.100	Not Covered	Not Covered	

2.3 Certification cycle

2.4 Audit type	Surveillance audit
2.5 Audit number in certification cycle	2
2.6 Will harvesting be witnessed during audit?	Yes
2.6.1 If harvest is NOT witnessed, please	NA
2.7 Audit conducted (On-site/Remote):	On-site

**3. Audit**

3.1 Audit activities to be witnessed in the different

Site	Site	Site	Site
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

3.2 Audit activities to be witnessed in the different

Site	Site	Site	Site
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

3.3 Audit activities to be witnessed in the different

Site	Site	Site	Site
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

**4. Site Information**

Site name	Ownership	Primary culture species	Site location	Site ID	Site code (D, E)	Site code (D, E)	Production system	Site ID	Site code of audit	Site code of audit
Baidian Aquaculture Co., Ltd. Linshilian Farm	Shareholder	Pacific striped mullet (Megalocystus axianus)	Long cycle species (24 months)	99 760899	114 710081	114 710081	Reseeded lines		11/07/2021	11/07/2021

**5. Stakeholder engagement**

Site ID	Name of Company/ Organisation if applicable	Contact person - Email 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 comment?	Stakeholder comment relate to what SC standard indicator number?
1	广东清远东坑镇清源农场 Qingyong Aquatic Co., Ltd. Linshilian Farm	confidential	Confidential	China	253082203@qq.com	Authorities	NA	27/02/2021	No	NA
2	清源农场 清源农场 in Xiyuan Farm	Xiyuan	Liu	China	42388713@qq.com	Neighbour	NA	27/02/2021	No	NA
3	清源农场 清源农场 in Guanzhi Farm	Guanzhi	Liu	China	1151125566@qq.com	Neighbour	NA	27/02/2021	No	NA
4	清源农场 清源农场 in Tongshan Farm	Tongshan	Liu	China	42388713@qq.com	Neighbour	NA	27/02/2021	No	NA
5	世界自然基金会 WWF China	WIA	YU	China	yu@wwfchina.org	NGO - Environmental	NA	27/02/2021	No	NA