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 aud
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	Chinese
1.3 Second document language	English
1.4 Unit of certification type	Single Site
1.4.1 Company name	Shenzhen Pengcheng Marine Products Co., Ltd. 深圳市彭成海产有限公司
1.4.2 UoC Name	Yangjiang Anyang Food Co Ltd - Liyaowei Xitou Farm 阳江安洋食品有限公司溪头李耀威
1.5 Country where UoC is located	China
1.6 ASC Standard	Shrimp
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	Haiyan
1.16 Surname	Chen
1.17 Position in the UoC (Job title)	GM
1.18 Email address	pengcheng_seafood@126.com
1.19 Phone number	0755-82312009
1.20 *Other means of contact e.g. Skype*	

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	Covered
2.1.6	Principle 6	Covered
2.1.7	Principle 7	Covered
2.1.8	Principle 8	Not Covered

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		
2.2.2	Nursing	Not Covered		
2.2.3	Growing Out	Covered		
2.2.4	Transferring	Not Covered		
2.2.5	Harvest	Covered		
2.2.6	Vaccination	Not Covered		
2.2.7	Fallowing	Not Covered		
2.2.8	Transportation	Not Covered		
2.2.9	Storage (if present at farm)	Not Covered		
2.2.10	Processing (if present at far	Not Covered		
2.2.11	Packing (if present at farm)	Covered		
2.2.12	Other (Please describe)	Not Covered		

2.3 Certification cycle	2
2.4 Audit type	Recertification 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	8	8
On-site activities	24	20
Total man days	4	3.5

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		
Wang	Bangping	Trainee		

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
Yangjiang Anyang Food Co Ltd - Liyaowei Xitou Farm 阳江安洋食品有限公司溪头李耀威养殖场	Owned	Whiteleg shrimp (Litopenaeus vannamei)	Short-cycle species (≤6 months)	21.598941	111.691380	Ponds	1	2021年9月25日	2021年9月30日

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?
Fishery Bureau Yangxi 阳西渔业局			China	ying2683@163.com	Authorities				
Neighbour farm-1相邻养殖单位-1			China	903870644@qq.com	Competitors				
Neighbour farm-2相邻养殖单位-2			China	769407575@qq.com	Competitors				
Shuangshui Village双水村委会			China	769407575@qq.com	Communities				
WWF China			China	xyu@wwfchina.org	NGO - Environmental area				