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	English
1.3 Second document language	Chinese
1.4 Unit of certification type	Single Site
1.4.1 Company name	福建中新永丰实业有限公司 Fujian China-Singapore Evervest co., Ltd.
1.4.2 UoC Name	福州永可丰海珍品养殖有限公司养殖场 Fuzhou Yongkefeng Aquaculture Farm
1.5 Country where UoC is located	China
1.6 ASC Standard	Abalone
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	Linglu
1.16 Surname	Wu
1.17 Position in the UoC (Job title)	QA Manager
1.18 Email address	wulinglu@evervest.com.cn
1.19 Phone number	13655042356
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	Not Covered
2.1.2	Principle 2	Not Covered
2.1.3	Principle 3	Not Covered
2.1.4	Principle 4	Not Covered
2.1.5	Principle 5	Covered
2.1.6	Principle 6	Covered
2.1.7	Principle 7	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	Growing 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	Fallowing	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 far	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	1
2.4 Audit type	Surveillance audit
2.5 Audit number in certification cycle	3
2.6 Will harvesting be witnessed during audit?	Yes
2.6.1 If harvest is NOT witnessed, please justify:	N/A
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		16
On-site activities		32
Total man days	0	6

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		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
福州永可丰海珍品养殖有限公司养殖场 Fuzhou Yongkefeng Aquaculture Farm	Owned	Japanese abalone (Haliotis discus)	Long-cycle species (>6 months)	26.222882	29.544554	Suspended lines	1	24/08/2021	27/08/2021

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?
China Abalone Association	Chris	You	China	wwyou@xmu.edu.cn	Authorities	NA	25/06/2021	No	NA
Liangjian Fishery bureau	Weigang	Wang	China	15859069696@139.c	Government	NA	25/06/2021	No	NA
Neighbor farmer-Kelp farmer-1	Liwen	Bian	China	2348081139@qq.com	Neighbour	NA	25/06/2021	No	NA
Neighbor farmer-Kelp farmer-2	Jiaping	Liu	China	627350232@qq.com	Competitors	NA	25/06/2021	No	NA
Representative of Houwan Village	Xinfeng	Huang	China	13515015657@139.c	Communities	NA	25/06/2021	No	NA
WWF China	Xin	Yu	China	xyu@wwfchina.org	NGO - Environmental area	NA	25/06/2021	No	NA