

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

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|---|---|
| 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                                  | 荣成嘉康食品有限公司<br>Rongcheng Jiakang Foods Co., Ltd.   |
| 1.4.2 UoC Name                                      | 荣成市明达水产有限公司<br>Rongcheng Mingda Aquatic Co., Ltd. |
| 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 CMR version | 2.2   |
| 1.9 Name of the Conformity assessment body (CAB)    | Intertek Testing Services Ltd.                    |
| <b>Client contact person - from the UoC</b>         |   |
| 1.15 First name                                     | 元波 Yuanbo   |
| 1.16 Surname  | 刘旭 Liu Xu   |
| 1.17 Position in the UoC (Job title)                | 经理 Manager  |
| 1.18 Email address                                  | YUANBO.LIU@T-GRUP.COM                             |
| 1.19 Phone number                                   | 0631-7365358                                      |
| 1.20 Other means of contact e.g. Skype              |   |

|   |                                 |                         |                              |
|---|---------------------------------|-------------------------|------------------------------|
| 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. |                                 | Activity                | Under scope of certification |
| Activities in the table apply to final product only.  |                                 |                         | Under Scope of this audit    |
|   |                                 |                         | Notes                        |
| 2.2.1   | Shocking                        | Covered                 | Covered                      |
| 2.2.2   | Bursting                        | 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 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   |                                 | 1                       |                              |
| 2.4 Audit type  |                                 | Surveillance audit      |                              |
| 2.5 Will number be witnessed during audit?  |                                 | 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                 |                              |

|                                   |                   |                          |
|-----------------------------------|-------------------|--------------------------|
| 2.8                               | 2.9               | 2.10                     |
| Time assigned to audit activities | Social Auditor(s) | Environmental auditor(s) |
| Off-site activities               | 4                 | 8                        |
| On-site activities                | 12                | 24                       |
| Total man days                    | 2                 | 4                        |

| 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)<br>(00.000000)* | Longitude (E, W)<br>(00.000000)* | Production system* | Number of production units | Start date of audit | End date of audit |
| 荣成市明达水产有限公司 Rongcheng Mingda | Member - in case | Blue mussel (Mytilus)<br>Pacific cupped oyster (Crassostrea gigas) | Long-cycle species (06 | 37.062280                       | 122.311944                       | Cages              |                            | 2022年4月6日           | 2022年4月7日         |

[illegible]