## 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 Audit announcement 1.1 Document Type English 1.2 Document language Chinese 1.3 Second document language Single Site 荣成嘉源食品有限公司 Rongcheng Jiayuan Foods Co., Ltd. 1.4 Unit of certification type 1.4.1 Company name 荣成市明达水产有限公司 Rongcheng Mingda Aquatic Co., Ltd. China 1.4.2 UoC Name 1.5 Country where UoC is located 1.6 ASC Standard Bivalves 1.7 Standard version 1.1 1.8 Certification process is subject to CAR 2.2 version Intertek Testing Services Ltd. 1.9 Name of the Conformity assessment body (CAB) Client contact person - from the UoC 元波yuanbo 1.15 First name 刘liu 1.16 Surname 1.17 Position in the UoC (Job title) 经理manager 1.18 Email address YUANBO.LIU@JY-GROUP.COM 0631-7366358 1.19 Phone number 1.20 Other means of contact e.g. Skype

Audit information		
2.1 ASC standard principles covered by the a	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	Covered	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 difference	nt audit activities in the	table below, separated by the I
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

ved persons			
2.12	2. 13	2.14	2. 15
First name	Ro1e	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?
Allen Dekun	Social Auditor		On-site
Allen Dekun	Technical Auditor		On-site
Bangping	Technical Auditor		On-site
	2.12 First name  Allen Dekun Allen Dekun	2.12 2.13  First name Role  Allen Dekun Social Auditor  Allen Dekun Technical Auditor	2.12  First name Role  Role  audit (required for technical experts only)  Allen Dekun  Allen Dekun  Technical Auditor

## 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)	Longitude (E, W)	Production system*	Number of	Start date of	End date of
				(00.000000)*	(00.000000)*		production units	audit	audit
荣成市明达水产有限公司 Rongcheng Mingda	Member - in case	Blue mussel (Mytilus	Long-cycle species (>6	37. 062280	122. 311944	Cages		2022年4月6日	2022年4月7日
		Pacific cupped oyster							
		(Crassostrea gigas)							

## 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 - Surname	Country where stakeholder is		Stakeholder type	If stakeholder type			Stakeholder
	name		based	contact person/		"other" was	stakeholder	stakeholder	comments relate
				stakeholder		selected what type?		submit comments?	
									standard
									indicator
									number?
山东荣成市海洋与渔业局	凌全	夏	China	rc7587881@163.com	Authorities				
荣成市崂山街道二疃村村委	洪强	宁	China	RC18889@163.com					
周边养殖户	贺		China	1275780346@qq.com	Competitors				
中国水产流通与加工协会	李浩	张	China	zhanglihaocappma@	NGO - Environmental				
				163. com	area				
工会代表	尚杰	李	China	1016267567@qq.com	Labour unions				