

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 audit. The 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	辽宁安德食品有限公司 Liaoning Ande Foodstuff Co., Ltd.
1.4.2 UoC Name	辽宁安德水产养殖有限公司 Liaoning Ande Aquaculture 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 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	侯峰 Junfeng
1.16 Surname	姚姚 Yao
1.17 Position in the UoC (Job title)	行政经理 Administration Manager
1.18 Email address	haojunfeng@163.com
1.19 Phone number	0415 7109777
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	Not Covered		
2.1.6	Principle 6	Not Covered		
2.1.7	Principle 7	Not Covered		
2.1.8	Principle 8			
2.2	Activities covered under the scope of the certification and under the scope of the audit.			
	<i>activities in the table apply to final product only.</i>			
	Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Shocking	Covered	Covered	
2.2.2	Nursing	Not Covered	Not Covered	
2.2.3	Grooming 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 fo)	Not Covered	Not Covered	
2.2.11	Packing (if present at farm)	Not Covered	Not Covered	
2.2.12	Other (Please describe)			
2.3	Certification cycle			
2.4	Audit type			
2.5	Audit number in certification cycle			
2.6	Will harvesting be witnessed during audit?			
2.6.1	If harvest is NOT witnessed, please justify:			
2.7	Audit conducted (On-site/Remote):			
	2			
	Surveillance audit			
	2			
	Yes			
	N/A			
	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		12
On-site activities		40
Total man days	0	6.5

[illegible]

3. Site information

3.2	3.3	3.4	3.5	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
辽宁安德水产养殖有限公司 Liaoning Ande Aquaculture Co., Ltd.	Number in case cooperative	Doodies caprell shell (Jadotypes philippinarum)	Long-cycle species (36 months)	3.92349	12.32596	Bottom culture		2022年5月12日	2022年5月14日

4. Stakeholder engagement

[illegible]