

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.

- 1.1 Document Type
- 1.2 Document language
- 1.3 Second document language
- 1.4 Unit of certification type
- 1.4.1 Company name
- 1.4.2 UoC Name
- 1.5 Country where UoC is located
- 1.6 ASC Standard
- 1.7 Standard version
- 1.8 Certification process is subject to CAR version
- 1.9 Name of the Conformity assessment body
- Client contact person – from the UoC**
- 1.15 First name
- 1.16 Surname
- 1.17 Position in the UoC (Job title)
- 1.18 Email address
- 1.19 Phone number
- 1.20 Other means of contact e.g. Skype

Audit announcement
English
Chinese
Single Site
大连海洋岛水产集团股份有限公司
Dalian Haiyangdao Fisheries Group Co., Ltd.
大连海洋岛丰银水产养殖有限公司
Dalian Haiyangdao Fengyin Aquaculture
China
Bivalves
1.1
2.2
Intertek Testing Services Ltd.
杰理
Jing
行政总监
dj@hdydgroup.com
00 86 411 82586777

2.1 ASC standard principles covered by the

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.*

ASC standard principles	
Principle 1	Covered
Principle 2	Not Covered
Principle 3	Not Covered
Principle 4	Not Covered
Principle 5	Covered
Principle 6	Covered
Principle 7	Not Covered
Principle 8	

Activity	Under scope of certification	Under Scope of this audit	Notes
Stocking	Covered	Covered	
Nursing	Not Covered	Not Covered	
Dressing Out	Covered	Covered	
Transferring	Not Covered	Not Covered	
Barnes	Not Covered	Covered	
Vaccination	Not Covered	Not Covered	
Following	Not Covered	Not Covered	
Transportation	Not Covered	Not Covered	
Storage (if present at farm)	Not Covered	Not Covered	
Processing (if present at farm)	Not Covered	Not Covered	
Packing (if present at farm)	Not Covered	Not Covered	
other (Please describe)			

3
Surveillance audit
3
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]

3.2	3.3	3.4	3.5	3.6	3.7	3.8	3.9	3.10	3.11	3.12	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Culture duration	Latitude (N, S)	Longitude (E, W)	Production system*	Production units	Start date of audit	End date of audit						
大连海洋湾丰源水产养殖有限公司 Dalian Haiyangwan Fengyuan Aquaculture	Owned	Yesso scallop ( <i>Patinopecten yessoensis</i> )	Long-cycle species (≥6 months)	38, 262/180	123, 171/450	Bottom & suspended			2022年4月18日	2022年4月20日						

[illegible]