Audit Announcement (Form 3)

Audit Announcement (Form	J)			
Please note that all data entered in thi			d to the specific fields in t	he sheets of the au
SiteID(s) is/are provided by ASC in the	confirmation email of the	publication of this Form 3.		
. General, client/CAB information				
1 1 Danimant Tana		A. 1: 4		
1.1 Document Type1.2 Document language		Audit announcement English		
1.3 Second document language		Chinese		
1.4 Unit of certification type		Single Site	ハヨ	
1.4.1 Company name	D	大连海洋岛水产集团股份有限 alian Haiyangdao Fisheries Grou		
1.4.2 UoC Name	D	大连海洋岛丰银水产养殖有限	公司	
		Dalian Haiyangdao Fengyin Aqu		
1.5 Country where UoC is located 1.6 ASC Standard		China Bivalves		-
1.7 Standard version		1.1		
1.8 Certification process is subject to CAR		2. 2		
version				
1.9 Name of the Conformity assessment body	(CAB)	Intertek Testing Services	Ltd.	
		22.2.0		_
Client contact person - from the UoC		-k -⊤•		
1.15 First name 1.16 Surname		杰Jie 丁Ding		-
1.17 Position in the UoC (Job title)				
1.18 Email address		djie@hydgroup.com		
1.19 Phone number		00 86 411 82596777		
1.20 Other means of contact e.g. Skype				
2. Audit information				
		andand principle	 	
2.1 ASC standard principles covered by the a	audit ASC st 2.1.1 Principle 1	andard principles 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 2. 1. 6 Principle 6	Covered Covered		
	2.1.7 Principle 7	Not Covered		
	2.1.8 Principle 8			
2. 2 Activities covered under the scope of the		Under scope of certification	Under Scope of this audit	Notes
certification and under the scope of the audit.				
Activities in the table apply to final				
product only.				
	2. 2. 1 Stocking	Covered	Covered	
	2. 2. 2 Nursing 2. 2. 3 Growing Out	Not Covered Covered	Not Covered Covered	
	2. 2. 4 Transferring	Not Covered	Not Covered	
	2.2.5 Harvest	Covered	Covered	
	2. 2. 6 Vaccination	Not Covered	Not Covered Not Covered	
	2. 2. 7 Fallowing2. 2. 8 Transportation	Not Covered Not Covered	Not Covered	
	2.2.9 Storage (if present at fa	rm) Not Covered	Not Covered	
2	2.2.10 Processing (if present at	far Not Covered	Not Covered	
	2.2.11 Packing (if present at fa	rm) Not Covered	Not Covered	
2	2.2.12 Other (Please describe)			
2.3 Certification cycle		3		
2.4 Audit type	Surv	veillance audit		
2.5 Audit number in certification cycle	1+9	3 Voc		
2.6 Will harvesting be witnessed during audi		Yes N/A		
2.6.1 If harvest is NOT witnessed, please just 2.7 Audit conducted (On-site/Remote):	1119.	N/A On-site		
			ı	
Please indicate the hours assigned to the di			ours spend on the activities by	the environmental— a
2.8	2.9	2. 10		
Time assigned to audit activities Off-site activities	Social Auditor(s)	Environmental auditor(s)		
On-site activities		40		
Total man days	0	6. 5		
Andit toom and ather than 1	0	\neg		
Audit team and other involved person 2.11	2. 12	2. 13	2. 14	2. 15
Surname	First name	Role	Expertise needed for the	Person on-site or
			audit (required for	remote?
I i	Allen Dekun	Technical Auditor	technical experts only)	On-site
Vang	Bangping	Technical Auditor		On-site
	0,0			

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
大连海洋岛丰银水产养殖有限公司		Yesso scallop (Patinopecten	Long-cycle species (>6						
Dalian Haiyangdao Fengyin Aquaculture	Owned	yessoensis)	months)	38. 262180	123. 171450	Bottom & suspended		2022年4月18日	2022年4月20

takeholder engagement									
4.1	4.0	4.0		4 5	1.0	4.7	4.0	4.0	4.10
4.1 Name of Company/ Organisation if applicable		4.3 Contact person - Surname	4.4 Country where stakeholder is		4.6 Stakeholder type	4.7 If stakeholder type			4.10 Stakeholder
Name of Company/ Organisation if applicable	name	contact person - Surhame	based	contact person/	Stakeholder type	"other" was	stakeholder	stakeholder	comments relate
	Hallie		baseu	stakeholder		selected what type?			to what ASC
				5 takehoruer		screeted what type:		Submit Comments:	standard
									indicator
									number?
长海县政府Changhai county Government	春龙	张	China	729070640@qq.com	Authorities				
西帮村村委会 Farm base community committee	东			ch_zwgk@dl.gov.cn					
周边其他养殖场(户)other neighbour	胜利	王		540069036@qq.com	Competitors				
aquaculture farmer				• •					
工会主席	旋	王	China	wxuan@hydgroup.co	Labour unions				
				m					
辽宁水产研究所Liaoning Aquaculture Institute	玉龙			729070640@qq.com		Expert			
水产品流通与加工协会	Lihao 李浩	Zhang 张		zhanglihaocappma@	Other				
				163. com					