

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	山东灯塔水母海洋科技有限公司 Shandong Light House Jellyfish Marine Technology Co., Ltd.
1.4.2 UoC Name	乳山市国有资本运营有限公司 Rishan state-owned operational Co., Ltd.
1.5 Country where UoC is located	China
1.6 ISO Standard	ISO/IEC 17025
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	姜江
1.16 Surname	姜 Jiang
1.17 Position in the UoC (Job title)	GM
1.18 Email address	redwin@126.com
1.19 Phone number	13611880017
1.20 Other means of contact e.g. Skype	

2. Audit information

[illegible]

3. Site information

2.2	2.3	2.4	2.5	2.13	2.14	2.15	2.16	2.17	2.18
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
乳山国信水产有限公司 Rushan State-owned Aquaculture Co., Ltd.	Number in case cooperative	Pacific cupped oyster (Crassostrea gigas)	Long-cycle species (6 months)	36.666713	121.505388	Suspension mesh bags	3	2022年4月24日	2022年4月25日

4. Stakeholder engagement

[illegible]