## 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 山东灯塔水母海洋科技有限公司Shandong Lighthouse Jellyfish Marine Technology Co., 乳山市国有资本运营有限公司Rushan state-owned operational Co., Ltd. 1.4 Unit of certification type 1.4.1 Company name 1.4.2 UoC Name China 1.5 Country where UoC is located Bivalves 1.6 ASC Standard 1.7 Standard version 1.1 2.2 1.8 Certification process is subject to CAR version Intertek Testing Services Ltd. 1.9 Name of the Conformity assessment body (CAB) Client contact person - from the UoC 海Hai 1.15 First name 1.16 Surname 姜Jiang 1.17 Position in the UoC (Job title) GM 1.18 Email address rsdtsm@126.com 1.19 Phone number 13611880017 1.20 Other means of contact e.g. Skype

Audit information			
2.1 ASC standard principles covered by the	audit	ASC stand	ard principles
	2.1.1 Pr	inciple 1	Not Covered
	2.1.2 Pr	inciple 2	Not Covered
	2.1.3 Pr	inciple 3	Not Covered
	2.1.4 Pr	inciple 4	Not Covered
	2.1.5 Pr	inciple 5	Covered
	2.1.6 Pr	inciple 6	Covered
	2.1.7 Pr	inciple 7	Covered
	2. 1. 8 Pr	inciple 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	
	Processing (if present at far		Not Covered	
—· —· —·	Packing (if present at farm)	Not Covered	Not Covered	
2. 2. 12	Other (Please describe)			

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

Time assigned to audit activities Social Auditor(s) Environmental auditor(s)

Off-site activities 4 8

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

On-site activities	16	24		
Total man days	2. 5	4		
Audit team and other involved	persons			
2. 11	2. 12	2. 13	2. 14	2. 15
Surname	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?
Li	Allen Dekun	Social Auditor		On-site
Li	Allen Dekun	Technical Auditor		On-site
Wang	Bangping	Technical Auditor		On-site

# 3. Site information

2100	THI OT MG UTOH									
	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	s audit	audit
	乳山市国有资本运营有限公司Rushan state-owned	Member - in case	Pacific cupped oyster	Long-cycle species (>6						
	operational Co., Ltd.	cooperative	(Crassostrea gigas)	months)	36. 666713	121. 505388	Suspended mesh bags		3 2022年4月24日	2022年4月25日

# 4. Stakeholder engagement

4. 1	4. 2	4. 3	4. 4				4.8		4. 10
Name of Company/ Organisation if applicable	Contact person - First	Contact person - Surname	Country where stakeholder is		Stakeholder type	If stakeholder type	Contact date		Stakeholder
	name		based	contact person/		"other" was	stakeholder	stakeholder	comments relate
				stakeholder		selected what type?		submit comments?	
									standard
									indicator
									number?
乳山市海洋渔业局Rushan Fishery Bureau		Wang	China	448006763@qq.com	Authorities				
海阳所镇西黄岛村Haiyangsuo Town Zhenxi	Junlei	Ma	China	xhdyangzhi@126.co	Communities				
Huandao				m					
周边养殖户1-于晓辉 Neighbor farm-1	Xiaohui	Yu	China	whyxh1980@126.com	Competitors				
员工代表	Yonghan	Liu	China	1321792445@qq.com	Labour unions				
水产品流通与加工协会	Lihao	Zhang	China	zhanglihaocappma@	NGO - Environmental				
				163. com	area				