

### 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	福建中新永丰实业有限公司 Fujian China-Singapore Everrest Co., Ltd.
1.4.2 Loc Name	福州永可丰海珍品养殖有限公司 Fuzhou Yongkefeng Aquaculture Co., Ltd.
1.5 Country where Loc is located	China
1.6 ASC Standard	Ahalene
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 Loc	
1.15 First name	尹翔:linglu
1.16 Surname	吴如
1.17 Position in the Loc (Job title)	行政经理/administration manager
1.18 Email address	wolingu@everrest.com.cn
1.19 Phone number	18555467556
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	Covered		
2.1.6	Principle 6	Covered		
2.1.7	Principle 7	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	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	Farrowing	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 farm)	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			
2.4 Audit type	Recertification audit			
2.5 Audit number in certification cycle	Yes			
2.6 Will harvesting be witnessed during audit?	N/A			
2.6.1 If harvest is NOT witnessed, please justify:				
2.7 Audit conducted (On-site/Remote):	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
<b>Time assigned to audit activities</b>	<b>Social Auditor(s)</b>	<b>Environmental auditor(s)</b>
Off-site activities	4	12
On-site activities	12	32
Total man days	2	5.5

[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
福州可主海珍品养殖有限公司 Fuzhou Yongfeng Aquaculture Co., Ltd.	Owned	Japanese abalone ( <i>Haliotis discus</i> )	Long-cycle species (6 months)	26.377000	119.910000	Suspended mesh bags	1	2022年5月18日	2022年5月20日

#### 4. Stakeholder engagement

[illegible]