

Audit Announcement (Form 3)

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I. General, client/GB information

1.1 Document Title	Audit announcement
1.2 Document language	English
1.3 Second document language	Chinese
1.4 Date of certification year	2024
1.4.1 Company name	广东顺和利水产集团有限公司 Guangdong Shunhe利 Sea Fishery Group Co., Ltd.
1.4.2 SC Name	广东顺和利水产集团有限公司咸淡水养殖场 Yantai: Fao
1.5 Country where SC is located	China
1.6 ASC Standard	11316
1.7 Standard version	1.0
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body	Intertek Testing Services Ltd.
Client contact person - From the SC	
1.10 First name	蔡佳佳 Jiang
1.11 Surname	蔡佳佳 Jiang
1.12 Position in the SC (Job title)	质量部副经理 manager
1.13 Email address	18871392@qq.com
1.14 Phone number	18871392708
1.15 Other means of contact (e.g. Skype)	

II. Audit information

2.1 ASC standard activities covered by the	ASC standard provisions
2.1.1 Provisions 1	Not Covered
2.1.1 Provisions 2	Not Covered
2.1.1 Provisions 3	Not Covered
2.1.1 Provisions 4	Not Covered
2.1.1 Provisions 5	Not Covered
2.1.1 Provisions 6	Not Covered
2.1.1 Provisions 7	Not Covered
2.1.1 Provisions 8	Not Covered
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2.1.1 Provisions 97	Not Covered
2.1.1 Provisions 98	Not Covered
2.1.1 Provisions 99	Not Covered
2.1.1 Provisions 100	Not Covered
2.2 Activities covered under the scope of the certification and under the scope of the audit	Activity, Sub scope of certification, Sub scope of this audit, Date
2.2.1	2.2.1.1, 2.2.1.2, 2.2.1.3, 2.2.1.4, 2.2.1.5, 2.2.1.6, 2.2.1.7, 2.2.1.8, 2.2.1.9, 2.2.1.10, 2.2.1.11, 2.2.1.12, 2.2.1.13, 2.2.1.14, 2.2.1.15, 2.2.1.16, 2.2.1.17, 2.2.1.18, 2.2.1.19, 2.2.1.20, 2.2.1.21, 2.2.1.22, 2.2.1.23, 2.2.1.24, 2.2.1.25, 2.2.1.26, 2.2.1.27, 2.2.1.28, 2.2.1.29, 2.2.1.30, 2.2.1.31, 2.2.1.32, 2.2.1.33, 2.2.1.34, 2.2.1.35, 2.2.1.36, 2.2.1.37, 2.2.1.38, 2.2.1.39, 2.2.1.40, 2.2.1.41, 2.2.1.42, 2.2.1.43, 2.2.1.44, 2.2.1.45, 2.2.1.46, 2.2.1.47, 2.2.1.48, 2.2.1.49, 2.2.1.50, 2.2.1.51, 2.2.1.52, 2.2.1.53, 2.2.1.54, 2.2.1.55, 2.2.1.56, 2.2.1.57, 2.2.1.58, 2.2.1.59, 2.2.1.60, 2.2.1.61, 2.2.1.62, 2.2.1.63, 2.2.1.64, 2.2.1.65, 2.2.1.66, 2.2.1.67, 2.2.1.68, 2.2.1.69, 2.2.1.70, 2.2.1.71, 2.2.1.72, 2.2.1.73, 2.2.1.74, 2.2.1.75, 2.2.1.76, 2.2.1.77, 2.2.1.78, 2.2.1.79, 2.2.1.80, 2.2.1.81, 2.2.1.82, 2.2.1.83, 2.2.1.84, 2.2.1.85, 2.2.1.86, 2.2.1.87, 2.2.1.88, 2.2.1.89, 2.2.1.90, 2.2.1.91, 2.2.1.92, 2.2.1.93, 2.2.1.94, 2.2.1.95, 2.2.1.96, 2.2.1.97, 2.2.1.98, 2.2.1.99, 2.2.1.100
2.3 Certification cycle	Surveillance audit
2.4 Audit type	1
2.5 Audit number in certification cycle	1
2.6 Will harvesting be witnessed during audit?	Yes
2.6.1 If harvest is NOT witnessed, please	N/A
2.7 Audit conducted (Yes/No/Partial)?	Partial

Does the activity of the harvest conducted by the SC differ from the activities in the audit? If yes, please comment on the activities by the environmental- and social auditor(s).

3.1	3.2	3.3
3.1.1	3.1.2	3.1.3
3.1.4	3.1.5	3.1.6
3.1.7	3.1.8	3.1.9
3.1.10	3.1.11	3.1.12
3.1.13	3.1.14	3.1.15
3.1.16	3.1.17	3.1.18
3.1.19	3.1.20	3.1.21
3.1.22	3.1.23	3.1.24
3.1.25	3.1.26	3.1.27
3.1.28	3.1.29	3.1.30
3.1.31	3.1.32	3.1.33
3.1.34	3.1.35	3.1.36
3.1.37	3.1.38	3.1.39
3.1.40	3.1.41	3.1.42
3.1.43	3.1.44	3.1.45
3.1.46	3.1.47	3.1.48
3.1.49	3.1.50	3.1.51
3.1.52	3.1.53	3.1.54
3.1.55	3.1.56	3.1.57
3.1.58	3.1.59	3.1.60
3.1.61	3.1.62	3.1.63
3.1.64	3.1.65	3.1.66
3.1.67	3.1.68	3.1.69
3.1.70	3.1.71	3.1.72
3.1.73	3.1.74	3.1.75
3.1.76	3.1.77	3.1.78
3.1.79	3.1.80	3.1.81
3.1.82	3.1.83	3.1.84
3.1.85	3.1.86	3.1.87
3.1.88	3.1.89	3.1.90
3.1.91	3.1.92	3.1.93
3.1.94	3.1.95	3.1.96
3.1.97	3.1.98	3.1.99
3.1.100	3.1.101	3.1.102
3.1.103	3.1.104	3.1.105
3.1.106	3.1.107	3.1.108
3.1.109	3.1.110	3.1.111
3.1.112	3.1.113	3.1.114
3.1.115	3.1.116	3.1.117
3.1.118	3.1.119	3.1.120
3.1.121	3.1.122	3.1.123
3.1.124	3.1.125	3.1.126
3.1.127	3.1.128	3.1.129
3.1.130	3.1.131	3.1.132
3.1.133	3.1.134	3.1.135
3.1.136	3.1.137	3.1.138
3.1.139	3.1.140	3.1.141
3.1.142	3.1.143	3.1.144
3.1.145	3.1.146	3.1.147
3.1.148	3.1.149	3.1.150
3.1.151	3.1.152	3.1.153
3.1.154	3.1.155	3.1.156
3.1.157	3.1.158	3.1.159
3.1.160	3.1.161	3.1.162
3.1.163	3.1.164	3.1.165
3.1.166	3.1.167	3.1.168
3.1.169	3.1.170	3.1.171
3.1.172	3.1.173	3.1.174
3.1.175	3.1.176	3.1.177
3.1.178	3.1.179	3.1.180
3.1.181	3.1.182	3.1.183
3.1.184	3.1.185	3.1.186
3.1.187	3.1.188	3.1.189
3.1.190	3.1.191	3.1.192
3.1.193	3.1.194	3.1.195
3.1.196	3.1.197	3.1.198
3.1.199	3.1.200	3.1.201
3.1.202	3.1.203	3.1.204
3.1.205	3.1.206	3.1.207
3.1.208	3.1.209	3.1.210
3.1.211	3.1.212	3.1.213
3.1.214	3.1.215	3.1.216
3.1.217	3.1.218	3.1.219
3.1.220	3.1.221	3.1.222
3.1.223	3.1.224	3.1.225
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3.1.238	3.1.239	3.1.240
3.1.241	3.1.242	3.1.243
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3.1.322	3.1.323	3.1.324
3.1.325	3.1.326	3.1.327
3.1.328	3.1.329	3.1.330
3.1.331	3.1.332	3.1.333
3.1.334	3.1.335	3.1.336
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3.1.424	3.1.425	3.1.426
3.1.427	3.1.428	3.1.429
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3.1.433	3.1.434	3.1.435
3.1.436	3.1.437	3.1.438
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3.1.448	3.1.449	3.1.450
3.1.451	3.1.452	3.1.453
3.1.454	3.1.455	3.1.456
3.1.457	3.1.458	3.1.459
3.1.460	3.1.461	3.1.462
3.1.463	3.1.464	3.1.4