

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 1 SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

I. General, Client/CSB Information

1.1 Document Type	Audit announcement
1.2 Document language	English
1.3 Second document language	Chinese
1.4 Type of certification type	Single Site
1.4.1 Company name	Dandong Zhongrun Food Co., Ltd. 丹东市正润食品有限公司
1.4.2 CUC Name	Zhangdao Farm 獐岛养殖场
1.5 Country where CUC is located	China
1.6 ASC Standard	Wildfishes
1.7 Standard version	1-1
1.8 Certification process is subject to CSR version	2-2
1.9 Name of the Conformity assessment body	Intertek Testing Services Ltd.
Client contact person - from the CUC	
1.15 First name	王 强
1.16 Surname	王 强
1.17 Position in the CUC (Job title)	王 强, 总经理
1.18 Email address	hr@1880311@163.com; 1384128211@163.com
1.19 Phone number	86 415 292697/86 415 292697
1.20 Other means of contact (if other than phone)	NA

J. Audit Information

2.1 ASC standard principles covered by the audit	<table border="1"> <tr> <th>ASC standard principle</th> <th>Covered</th> <th>Not Covered</th> </tr> <tr> <td>2.1.1 Principle 1</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.2 Principle 2</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.3 Principle 3</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.4 Principle 4</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.5 Principle 5</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.6 Principle 6</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.7 Principle 7</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.8 Principle 8</td> <td>High Covered</td> <td></td> </tr> </table>			ASC standard principle	Covered	Not Covered	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	High Covered																										
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2.2 Activities covered under the scope of the certification and under the scope of the audit	<table border="1"> <thead> <tr> <th>Activity</th> <th>Under scope of certification</th> <th>Under scope of this audit</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td>2.2.1 Breeding</td> <td>Covered</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.2.2 Rearing</td> <td>Not Covered</td> <td>Not Covered</td> <td></td> </tr> <tr> <td>2.2.3 Breeding site</td> <td>Covered</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.2.4 Breeding site</td> <td>Not Covered</td> <td>Not Covered</td> <td></td> </tr> <tr> <td>2.2.5 Breeding</td> <td>Covered</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.2.6 Breeding</td> <td>Not Covered</td> <td>Not Covered</td> <td></td> </tr> <tr> <td>2.2.7 Breeding</td> <td>Not Covered</td> <td>Not Covered</td> <td></td> </tr> <tr> <td>2.2.8 Breeding</td> <td>Not Covered</td> <td>Not Covered</td> <td></td> </tr> <tr> <td>2.2.9 Storage (if present at farm)</td> <td>Not Covered</td> <td>Not Covered</td> <td></td> </tr> <tr> <td>2.2.10 Processing (if present at farm)</td> <td>Not Covered</td> <td>Not Covered</td> <td></td> </tr> <tr> <td>2.2.11 Shipping (if present at farm)</td> <td>Not Covered</td> <td>Not Covered</td> <td></td> </tr> <tr> <td>2.2.12 Other (please describe)</td> <td>Not Covered</td> <td>Not Covered</td> <td></td> </tr> </tbody> </table>			Activity	Under scope of certification	Under scope of this audit	Notes	2.2.1 Breeding	Covered	Covered		2.2.2 Rearing	Not Covered	Not Covered		2.2.3 Breeding site	Covered	Covered		2.2.4 Breeding site	Not Covered	Not Covered		2.2.5 Breeding	Covered	Covered		2.2.6 Breeding	Not Covered	Not Covered		2.2.7 Breeding	Not Covered	Not Covered		2.2.8 Breeding	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 Shipping (if present at farm)	Not Covered	Not Covered		2.2.12 Other (please describe)	Not Covered	Not Covered	
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2.3 Certification cycle	Recertification audit																																																						
2.4 Audit type	1																																																						
2.5 Audit number in certification cycle	1																																																						
2.6 Will harvesting be witnessed during audit?	NA																																																						
2.6.1 If harvest is NOT witnessed, please	NA																																																						
2.7 Audit conducted On-site/Remote?	Remote																																																						

Please indicate the hours assigned to the different audit activities in the table below, organized by the hours spent on the activities by the environmental and social auditor(s).

Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
On-site activities	18	34
Total man-hour	3.25	5.25

Audit team and other involved persons	Role	Task	Site
Surround	Role	Report needed for the audit (required for technical reports only)	Person on-site if remote?
Li	Technical Auditor	NA	Remote
Li	Technical Auditor	NA	Remote
Wang	Technical Auditor	NA	Remote

K. Site Information

Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) and Longitude (E, W)	Production system	Number of production units	Start date of audit	End date of audit
Dandong Zhongrun Food Co., Ltd. 丹东市正润食品有限公司-Zhangdao Farm 獐岛养殖场	Member - in case cooperative	Primary culture species (Shellfishes philippinarum)	Long-cycle species (6-8 months)	41.311666	122.983333	Intake culture	1/06/2022	10/07/2022

L. Stakeholder engagement

Site	Name of company/organization if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected, what type?	Contact date	Was the stakeholder asked to what ASC standard indicator number?	Stakeholder comments relative to what ASC standard indicator number?
	官方主管部门代表 Beijing Town Zhangdao Village committee 丹东镇委员会	文	强	China		Authorities				
	村委员会代表 Gushan Town Dalu Island Village committee 大连岛村委员会	郭文	强	China	40547055@qq.com	Committee				
	其他养殖户 养殖户代表 Zhonggang Aquatic Co., Ltd. 中港水产养殖有限公司	陈	强	China	360679657@qq.com	Competitors				
	行业协会 丹东市渔业有限公司 丹东市渔业协会	李	强	China	408713725@qq.com	Labor union				
	行业协会 中港水产养殖有限公司 WVF China	李	强	China	360679657@qq.com	NGO - Environmental				