

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/CAB information

1.1 Document Type	Audit announcement
1.2 Document language	English
1.3 Second document language	Chinese
1.4 Title of certification type	Single Site
1.4.1 Company name	辽宁安盛水产有限公司 Liaoning Ansheng Aquaculture Co., Ltd.
1.4.2 CoC Name	辽宁安盛水产有限公司 Liaoning Ansheng Aquaculture Co., Ltd.
1.5 Country where CoC is located	China
1.6 ASC Standard	Huyabao
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	Intertek Testing Services Ltd.
Client contact person - from the CoC	
1.10 First name	祝祥
1.10 Surname	祝祥
1.17 Position in the CoC (Job title)	行政部经理/Administration Manager
1.18 Email address	huixiang@ansheng.com
1.19 Phone number	0415-7109277
1.20 Other means of contact (i.e. Skype)	

II. Activity information

2.1 ASC standard principles covered by the

Principle	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	Not Covered
2.1.6 Principle 6	Not Covered
2.1.7 Principle 7	Not Covered
2.1.8 Principle 8	Not Covered

2.2 Activities covered under the scope of the certification and under the scope of the audit

Activity	Under scope of certification	Under scope of this audit	Notes
2.2.1 Stocking	Covered	Covered	
2.2.2 Rearing	Not Covered	Not Covered	
2.2.3 Harvesting	Covered	Covered	
2.2.4 Transporting	Not Covered	Not Covered	
2.2.5 Harvest	Covered	Covered	
2.2.6 Vaccination	Not Covered	Not Covered	
2.2.7 Medicine	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 Marketing (if present at farm)	Not Covered	Not Covered	
2.2.12 Other (Please describe)			

2.3 Certification cycle

2.4 Audit type	Surveillance audit
2.5 Audit number in certification cycle	1
2.6 Will harvesting be witnessed during audit?	No
2.6.1 If harvest is NOT witnessed, please	N/A
2.7 Audit conducted On-site/Remote?	On-site

III. Environmental and social audit

Item	Score	Notes
Environmental activities	10	
On-site activities	40	
Total non-farm	0	0.5

2.3 Certification cycle

2.4 Audit type	Surveillance audit
2.5 Audit number in certification cycle	1
2.6 Will harvesting be witnessed during audit?	No
2.6.1 If harvest is NOT witnessed, please	N/A
2.7 Audit conducted On-site/Remote?	On-site

III. Site information

Site name	Species	Primary culture species	Cycle description	Latitude (N, S)	Longitude (E, W)	Production system	Number of production sites	Start date of farm	End date of farm
辽宁安盛水产有限公司 Liaoning Ansheng Aquaculture Co., Ltd.	Monster - in case cooperative	Japanese carpet shell (Bullinella striatissima)	Long-cycle species (8-9 months)	36.728333	121.024611	Indoor culture		2022/7/25(1)	2022/7/25(1)

IV. Stakeholder engagement

Stakeholder name (if applicable)	Contact person - First name	Contact person - Surname	Country where stakeholder is based	How stakeholder is based	Stakeholder type	Stakeholder type "other" was selected what type?	Contact date	Has the stakeholder submitted a request to what the standard indicator number?	Stakeholder comments relative to what the standard indicator number?
大连市海洋与渔业局 Fisheries bureau in Dalian City	文群	赵	China	Government	Authorities				
旅顺英顺渔业公司 Nishunhuo Farm-1	张洪	张	China	1563160038@qq.com	Community				
旅顺英顺渔业公司 Nishunhuo Farm-2	张洪	张	China	1563160038@qq.com	Community				
旅顺英顺渔业公司 Nishunhuo Farm-3	张洪	张	China	1563160038@qq.com	Community				
小寺村委会 Xiaoshi Village	张洪	张	China	1563160038@qq.com	Neighbour				
员工代表	张洪	张	China	1563160038@qq.com	Other				
水产品流通与加工协会	李浩	张	China	1563160038@qq.com	NGO - Environmental				