

**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.

**1. General, Client/GB Information**

1.1 Document Title	Audit announcement
1.2 Document language	English
1.3 Second document language	Chinese
1.4 Title of certification tree	Single Site
1.4.1 Company name	烟台中船(青岛)海洋科技有限公司 CNSC CSSC (QINGDAO) OCEAN TECHNOLOGY CO., LTD.
1.4.2 DoC Name	烟台中船(青岛)海洋科技有限公司 CNSC CSSC (QINGDAO) OCEAN TECHNOLOGY CO., LTD.
1.5 Country where DoC is located	China
1.6 ASC Standard	Tropical marine finfish
1.7 Standard version	2.2
1.8 Certification process is subject to CAR version	
1.9 Name of the Conformity assessment body	Intertek Testing Services Ltd.

**Client contact person - from the DoC**

1.15 First name	张廷斌
1.16 Surname	张廷斌
1.17 Position in the DoC (job title)	总经理
1.18 Email address	zhangt@shanghai.com
1.19 Phone number	86-87241079
1.20 Other means of contact e.g. Skype	

**2. Audit information**

2.1 ASC standard articles 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	Covered
2.1.9 Principle 9	Covered
2.1.10 Principle 10	Covered
2.1.11 Principle 11	Covered
2.1.12 Principle 12	Covered
2.1.13 Principle 13	Covered
2.1.14 Principle 14	Covered
2.1.15 Principle 15	Covered
2.1.16 Principle 16	Covered
2.1.17 Principle 17	Covered
2.1.18 Principle 18	Covered
2.1.19 Principle 19	Covered
2.1.20 Principle 20	Covered
2.1.21 Principle 21	Covered
2.1.22 Principle 22	Covered
2.1.23 Principle 23	Covered
2.1.24 Principle 24	Covered
2.1.25 Principle 25	Covered
2.1.26 Principle 26	Covered
2.1.27 Principle 27	Covered
2.1.28 Principle 28	Covered
2.1.29 Principle 29	Covered
2.1.30 Principle 30	Covered
2.1.31 Principle 31	Covered
2.1.32 Principle 32	Covered
2.1.33 Principle 33	Covered
2.1.34 Principle 34	Covered
2.1.35 Principle 35	Covered
2.1.36 Principle 36	Covered
2.1.37 Principle 37	Covered
2.1.38 Principle 38	Covered
2.1.39 Principle 39	Covered
2.1.40 Principle 40	Covered
2.1.41 Principle 41	Covered
2.1.42 Principle 42	Covered
2.1.43 Principle 43	Covered
2.1.44 Principle 44	Covered
2.1.45 Principle 45	Covered
2.1.46 Principle 46	Covered
2.1.47 Principle 47	Covered
2.1.48 Principle 48	Covered
2.1.49 Principle 49	Covered
2.1.50 Principle 50	Covered
2.1.51 Principle 51	Covered
2.1.52 Principle 52	Covered
2.1.53 Principle 53	Covered
2.1.54 Principle 54	Covered
2.1.55 Principle 55	Covered
2.1.56 Principle 56	Covered
2.1.57 Principle 57	Covered
2.1.58 Principle 58	Covered
2.1.59 Principle 59	Covered
2.1.60 Principle 60	Covered
2.1.61 Principle 61	Covered
2.1.62 Principle 62	Covered
2.1.63 Principle 63	Covered
2.1.64 Principle 64	Covered
2.1.65 Principle 65	Covered
2.1.66 Principle 66	Covered
2.1.67 Principle 67	Covered
2.1.68 Principle 68	Covered
2.1.69 Principle 69	Covered
2.1.70 Principle 70	Covered
2.1.71 Principle 71	Covered
2.1.72 Principle 72	Covered
2.1.73 Principle 73	Covered
2.1.74 Principle 74	Covered
2.1.75 Principle 75	Covered
2.1.76 Principle 76	Covered
2.1.77 Principle 77	Covered
2.1.78 Principle 78	Covered
2.1.79 Principle 79	Covered
2.1.80 Principle 80	Covered
2.1.81 Principle 81	Covered
2.1.82 Principle 82	Covered
2.1.83 Principle 83	Covered
2.1.84 Principle 84	Covered
2.1.85 Principle 85	Covered
2.1.86 Principle 86	Covered
2.1.87 Principle 87	Covered
2.1.88 Principle 88	Covered
2.1.89 Principle 89	Covered
2.1.90 Principle 90	Covered
2.1.91 Principle 91	Covered
2.1.92 Principle 92	Covered
2.1.93 Principle 93	Covered
2.1.94 Principle 94	Covered
2.1.95 Principle 95	Covered
2.1.96 Principle 96	Covered
2.1.97 Principle 97	Covered
2.1.98 Principle 98	Covered
2.1.99 Principle 99	Covered
2.1.100 Principle 100	Covered

Activity	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 Harvesting	Covered	Covered	
2.2.4 Transporting	Not Covered	Not Covered	
2.2.5 Marketing	Covered	Covered	
2.2.6 Distribution	Not Covered	Not Covered	
2.2.7 Processing	Covered	Covered	
2.2.8 Packaging	Covered	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)	Not Covered	Not Covered	

2.3 Certification cycle	1
2.4 Audit time	Initial audit
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 On-site/Remote?	On-site

2.8 Hours spent on the activities by the environmental and social auditor(s)	0
2.9 Hours spent on the activities by the environmental and social auditor(s)	0
2.10 Hours spent on the activities by the environmental and social auditor(s)	0
2.11 Hours spent on the activities by the environmental and social auditor(s)	0
2.12 Hours spent on the activities by the environmental and social auditor(s)	0
2.13 Hours spent on the activities by the environmental and social auditor(s)	0
2.14 Hours spent on the activities by the environmental and social auditor(s)	0
2.15 Hours spent on the activities by the environmental and social auditor(s)	0
2.16 Hours spent on the activities by the environmental and social auditor(s)	0
2.17 Hours spent on the activities by the environmental and social auditor(s)	0
2.18 Hours spent on the activities by the environmental and social auditor(s)	0
2.19 Hours spent on the activities by the environmental and social auditor(s)	0
2.20 Hours spent on the activities by the environmental and social auditor(s)	0
2.21 Hours spent on the activities by the environmental and social auditor(s)	0
2.22 Hours spent on the activities by the environmental and social auditor(s)	0
2.23 Hours spent on the activities by the environmental and social auditor(s)	0
2.24 Hours spent on the activities by the environmental and social auditor(s)	0
2.25 Hours spent on the activities by the environmental and social auditor(s)	0
2.26 Hours spent on the activities by the environmental and social auditor(s)	0
2.27 Hours spent on the activities by the environmental and social auditor(s)	0
2.28 Hours spent on the activities by the environmental and social auditor(s)	0
2.29 Hours spent on the activities by the environmental and social auditor(s)	0
2.30 Hours spent on the activities by the environmental and social auditor(s)	0
2.31 Hours spent on the activities by the environmental and social auditor(s)	0
2.32 Hours spent on the activities by the environmental and social auditor(s)	0
2.33 Hours spent on the activities by the environmental and social auditor(s)	0
2.34 Hours spent on the activities by the environmental and social auditor(s)	0
2.35 Hours spent on the activities by the environmental and social auditor(s)	0
2.36 Hours spent on the activities by the environmental and social auditor(s)	0
2.37 Hours spent on the activities by the environmental and social auditor(s)	0
2.38 Hours spent on the activities by the environmental and social auditor(s)	0
2.39 Hours spent on the activities by the environmental and social auditor(s)	0
2.40 Hours spent on the activities by the environmental and social auditor(s)	0
2.41 Hours spent on the activities by the environmental and social auditor(s)	0
2.42 Hours spent on the activities by the environmental and social auditor(s)	0
2.43 Hours spent on the activities by the environmental and social auditor(s)	0
2.44 Hours spent on the activities by the environmental and social auditor(s)	0
2.45 Hours spent on the activities by the environmental and social auditor(s)	0
2.46 Hours spent on the activities by the environmental and social auditor(s)	0
2.47 Hours spent on the activities by the environmental and social auditor(s)	0
2.48 Hours spent on the activities by the environmental and social auditor(s)	0
2.49 Hours spent on the activities by the environmental and social auditor(s)	0
2.50 Hours spent on the activities by the environmental and social auditor(s)	0
2.51 Hours spent on the activities by the environmental and social auditor(s)	0
2.52 Hours spent on the activities by the environmental and social auditor(s)	0
2.53 Hours spent on the activities by the environmental and social auditor(s)	0
2.54 Hours spent on the activities by the environmental and social auditor(s)	0
2.55 Hours spent on the activities by the environmental and social auditor(s)	0
2.56 Hours spent on the activities by the environmental and social auditor(s)	0
2.57 Hours spent on the activities by the environmental and social auditor(s)	0
2.58 Hours spent on the activities by the environmental and social auditor(s)	0
2.59 Hours spent on the activities by the environmental and social auditor(s)	0
2.60 Hours spent on the activities by the environmental and social auditor(s)	0
2.61 Hours spent on the activities by the environmental and social auditor(s)	0
2.62 Hours spent on the activities by the environmental and social auditor(s)	0
2.63 Hours spent on the activities by the environmental and social auditor(s)	0
2.64 Hours spent on the activities by the environmental and social auditor(s)	0
2.65 Hours spent on the activities by the environmental and social auditor(s)	0
2.66 Hours spent on the activities by the environmental and social auditor(s)	0
2.67 Hours spent on the activities by the environmental and social auditor(s)	0
2.68 Hours spent on the activities by the environmental and social auditor(s)	0
2.69 Hours spent on the activities by the environmental and social auditor(s)	0
2.70 Hours spent on the activities by the environmental and social auditor(s)	0
2.71 Hours spent on the activities by the environmental and social auditor(s)	0
2.72 Hours spent on the activities by the environmental and social auditor(s)	0
2.73 Hours spent on the activities by the environmental and social auditor(s)	0
2.74 Hours spent on the activities by the environmental and social auditor(s)	0
2.75 Hours spent on the activities by the environmental and social auditor(s)	0
2.76 Hours spent on the activities by the environmental and social auditor(s)	0
2.77 Hours spent on the activities by the environmental and social auditor(s)	0
2.78 Hours spent on the activities by the environmental and social auditor(s)	0
2.79 Hours spent on the activities by the environmental and social auditor(s)	0
2.80 Hours spent on the activities by the environmental and social auditor(s)	0
2.81 Hours spent on the activities by the environmental and social auditor(s)	0
2.82 Hours spent on the activities by the environmental and social auditor(s)	0
2.83 Hours spent on the activities by the environmental and social auditor(s)	0
2.84 Hours spent on the activities by the environmental and social auditor(s)	0
2.85 Hours spent on the activities by the environmental and social auditor(s)	0
2.86 Hours spent on the activities by the environmental and social auditor(s)	0
2.87 Hours spent on the activities by the environmental and social auditor(s)	0
2.88 Hours spent on the activities by the environmental and social auditor(s)	0
2.89 Hours spent on the activities by the environmental and social auditor(s)	0
2.90 Hours spent on the activities by the environmental and social auditor(s)	0
2.91 Hours spent on the activities by the environmental and social auditor(s)	0
2.92 Hours spent on the activities by the environmental and social auditor(s)	0
2.93 Hours spent on the activities by the environmental and social auditor(s)	0
2.94 Hours spent on the activities by the environmental and social auditor(s)	0
2.95 Hours spent on the activities by the environmental and social auditor(s)	0
2.96 Hours spent on the activities by the environmental and social auditor(s)	0
2.97 Hours spent on the activities by the environmental and social auditor(s)	0
2.98 Hours spent on the activities by the environmental and social auditor(s)	0
2.99 Hours spent on the activities by the environmental and social auditor(s)	0
2.100 Hours spent on the activities by the environmental and social auditor(s)	0

**3. Site information**

3.1 Site name	烟台中船(青岛)海洋科技有限公司
3.2 Site address	中国水产科学研究院黄海水产研究所
3.3 Primary culture species	Large yellow croaker (Larimichthys crocea)
3.4 Cycle duration	Large yellow croaker (Larimichthys crocea)
3.5 Latitude (N, S)	36.09690
3.6 Longitude (E, W)	121.28077
3.7 Production system	Net-pens, submersed
3.8 Number of production sites	11
3.9 Start date of audit	2022年04月16日
3.10 End date of audit	2022年04月18日

**4. Stakeholder engagement**

4.1 Name of Company/Organization (if applicable)	4.2 Contact person - First name	4.3 Contact person - Surname	4.4 Country where stakeholder is based	4.5 Email address of contact person (stakeholder)	4.6 Stakeholder type	4.7 If stakeholder type "other" was selected, what type?	4.8 Contact date stakeholder	4.9 Did the stakeholder submit comments?	4.10 Stakeholder comments relate to what the standard indicator under?
青岛海洋发展集团	李洪	林	China	262721109@qq.com	Authority				
青岛海洋发展集团	孙文	林	China	261452425@qq.com	Committee				
中国水产科学研究院黄海水产研究所	魏超	林	China	weichaosh@126.com	Other	Expert in aquaculture equipment			
员工代表	李洪	林	China	lihong1984@163.com	Labour unions				
中国水产流通与加工协会	李洪	林	China	lihong1984@163.com	NGO - Environmental area				
大连海洋大学	李洪	林	China	lihong1984@163.com	Other	Expert in fish anaesthesia			