



Audit Announcement

General Information

Document language:	English
Second document language:	Chinese
Certification Type:	Single Site
	Single Site
If Multi-Site or Group Audit - Number of Sites Included in Audit	
Audit type:	Re-certification
Name of the Conformity Assessment Body (CAB):	Intertek Testing Services Ltd.
	Intertek Testing Services Ltd.
If "other" was selected, please fill in the CAB name in this field.	
ASC Standard:	Bivalve
Standard version:	1.1
CAR version:	CARv2.2
Recirculating Aquaculture System (RAS) Module (Y/N):	No
ASC Certificate Number:	ASC01279
Company (Certificate Holder) name:	Dalian Haiyangdao Fisheries Group Co., Ltd.
Unit of Certification (UoC) name:	Dalian Haiyangdao Fengyin Aquaculture
Country where UoC is located:	China
Client Contact Details:	djie@hydgroup.com
First name:	杰 Jie
Surname:	丁 Ding
Position in the UoC (Job title):	经理 Manager

Audit Information

Audit ID	A0006976
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	16-Mar-23
End date of audit	18-Mar-23

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Remote?
Li	Allen Dekun	Environmental auditor	On-site
Li	Allen Dekun	Lead auditor	On-site
Li	Allen Dekun	Social auditor	On-site
Wang	Bangping	Environmental auditor	On-site

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Site Information

Site ID	Site name	Site Status at time of audit? (Certified/ In initial Audit)	Sites Included in the Audit? (Yes/No/Not Confirmed)	Site - Certificate Holder relationship	Primary culture species	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Primary Production System
S0001680	Haiyang Island	Certified	Yes	Site (Owned by CH)	Yesso scallop (Patinopecten yessoensis)	39.260040	123.484297	Other sea-based systems (molluscs)



Stakeholder Engagement

Name of Company/ Organisation if applicable	Contact person - Name	Country where stakeholder is based	Stakeholder type	If stakeholder type "other" was selected what type?
长海县政府	Z CL	China	Authorities	
西帮村委会	W D	China	Communities	
周边其他养殖场	W SL	China	Competitors	
工会主席	W X	China	Labour unions	
辽宁水产研究所	L YL	China	Other	EXPERT
员工代表	H LC	China	Labour unions	
员工代表	D FZ	China	Labour unions	
中国水产流通与加工协会	Z LH	China	NGO - Environmental area	