

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	Not applicable		
Audit type:	Surveillance 2		
Audit Sub-type:	Not applicable	Audit Sub-type Details:	Not applicable

Name of the Conformity Assessment Body (CAB):	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:	Farm CAR v2.3.1		

Recirculating Aquaculture System (RAS) Module (Y/N):	No		
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ASC Certificate Number:	ASC01331		
Company (Certificate Holder) name:	Rizhao Green Life Foods Co., Ltd.		
Unit of Certification (UoC) ID:	UOC01142		
Unit of Certification (UoC) name:	Shandong Longde Marine Science & Technology Co., Ltd. Farm		
Country where UoC is located:	China		

Client Contact Details:			
First name:	维江 Weijiang		
Surname:	陈 Chen		
Position in the UoC (Job title):	总经理 GM		

Audit Information

Audit ID	A0008134		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	16-Oct-23		
End date of audit	17-Oct-23		

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?
Li	Allen Dekun	Environmental auditor	On-site
Li	Allen Dekun	Lead auditor	On-site
Wang	Bangping	Environmental auditor	On-site
Provisional Durations assigned to audit activities (auditor hours)	Social Auditing	Environmental Auditing	IMS Auditing (Multi-site Option 2 & Group Audits)
Remote Auditing off-line: Desk Review		12.00	
Remote Auditing real-time:			
On-site Auditing:		40.00	
Total hours:		52.00	

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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
S0000284	Shandong Longde Ocean Technology	Certified	Yes	Site (Owned by CH)	Pacific cupped oyster (Crassostrea gigas)	35.035083	119.325750	Suspended culture

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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?
Rizhao Lanshan Viliage 日照岚山安东卫街道菽水社区村委会	H ZS	China	Authorities	
Shangdong xuanyuan Ocean Developing Co., Ltd.山东轩辕海洋开发有限公司	S YJ	China	Communities	
Rizhao Jiazi Aquaculture Co.Ltd. 日照甲子水产有限责任公司	L NY	China	Competitors	
Neighbor Farm 周边养殖场	W SJ	China	Competitors	
Neighbor Farm 周边养殖场	W SC	China	Competitors	
中国水产流通与加工协会 China Aquatic Products Processing and Marketing Alliance (CAPPMA)	LH Z	China	NGO - Environmental area	
员工代表 Employee representative	W T	China	Labour unions	
Confidential	Y JL	China	Other	Fry supplier 苗种供应商