

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 1		
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:	Shrimp		
Standard version:	1.2		
CAR version:	Farm CAR v2.2		

Recirculating Aquaculture System (RAS) Module (Y/N):	No		
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ASC Certificate Number:	ASC01510		
Company (Certificate Holder) name:	Bohai Seafood (Shandong) Co., Ltd. 渤海水产食品(山东)有限公司		
Unit of Certification (UoC) ID:	UOC00724		
Unit of Certification (UoC) name:	Jinshuiyuan Farm 金水源养殖场		
Country where UoC is located:	China		

Client Contact Details:			
First name:	Chi		
Surname:	Zhang		
Position in the UoC (Job title):	GM		

Audit Information

Audit ID	A0008160		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	31-Oct-23		
End date of audit	4-Nov-23		

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?
Liu	Lionel	Environmental auditor	On-site
Liu	Lionel	Lead 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	

