

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 the UoC	Not applicable	Number of Sites Included this Audit:	1
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:	Bivalve		
Standard version:	1.1		
CAR version:	Farm CAR v2.2		

Recirculating Aquaculture System (RAS) Module (Y/N):	No		
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ASC Certificate Number:	ASC01265		
Company (Certificate Holder) name:	Dandong Zhengrun Food Co., Ltd.		
Unit of Certification (UoC) ID:	UOC00491		
Unit of Certification (UoC) name:	Zhangdao Farm		
Country where UoC is located:	China		

Client Contact Details:			
First name:	Yi 毅		
Surname:	Sun 孙		
Position in the UoC (Job title):	QC Manager 品质部长		

Audit Information

Audit ID	A0008161		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	9-Nov-23		
End date of audit	13-Nov-23		

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?
Wang	Bangping	Environmental auditor	On-site
Wang	Bangping	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	

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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) (000.000000)	Primary Production System
S0000770	Zhangdao Farm	Certified	Yes	Site (Owned by CH)	Japanese carpet (= Manila) shell (Ruditapes philippinarum)	39.689444	123.956944	Other sea-based systems



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?
Beijingzi Town Zhangdao Village committee北井子镇獐岛村委会	Confidential	China	Communities	
宁德市蕉城区飞鸾镇源辉水产育苗场	Confidential	China	Other	种苗供应商 Fry supplier
Donggang Aquatic Co., Ltd.东港市水产经贸公司	Confidential	China	Neighbour	
周边养殖场	Confidential	China	Competitors	
中国水产流通与加工协会 China Aquatic Products Processing and Marketing Alliance (CAPPMA)	Confidential	China	NGO - Environmental area	