

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		
ASC Certificate Number:	ASC02107		
Company (Certificate Holder) name:	Dandong Shenghai Foodstuff Co., Ltd.		
Unit of Certification (UoC) ID:	UOC02076		
Unit of Certification (UoC) name:	Dandong Shenghai Foodstuff Co., Ltd. (Changshan Farm)		
Country where UoC is located:	China		

Client Contact Details:

First name:	海青 Haiqing
Surname:	于 Yu
Position in the UoC (Job title):	总经理 GM

Audit Information

Audit ID	A0008256
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	8-Apr-24
End date of audit	12-Apr-24

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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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?
东港市渔政管理处 Fishery Administration Section of Donggang City	Confidential	China	Authorities	
长山镇光复村村委会 Village Committee of Guangfu Village, Changshan Town	Confidential	China	Communities	
东港市祥顺渔业有限公司贝类负责人 Head of Bivalve de	Confidential	China	Competitors	
盛海工会主席 Chairman of the labor union of Shenghai	Confidential	China	Labour unions	
大连海洋大学 Dalian Ocean University	Confidential	China	Other	Expert in Bivalve aquaculture 贝类养殖专家
中国水产流通与加工协会 China Aquatic Products Processing and Marketing Association	Confidential	China	NGO - Environmental area	
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