

Audit Announcement

General Information						
Ocheral 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): If "other" was selected, please fill in the CAB name in this field.	Intertek Testing Services Ltd.					
ASC Standard:	Bivalve					
Standard version:	1.1					
CAR version:	Farm CAR v2.3.1					
Recirculating Aquaculture System (RAS) Module (Y/N):	No					
ASC Certificate Number:		ASC02227				
Company (Certificate Holder) name:	Weifang Green Life Foods Co., Ltd.					
Unit of Certification (UoC) ID:	UOC02205					
Unit of Certification (UoC) name:	Gesha Villagers Committee Zhang Zengwen Farm					
Country where UoC is located:	China					
	Client Cont	act Details:				
First name:	Weijiang 维江					
Surname:	CHEN DE LA					
Position in the UoC (Job title):	GM 总经理					

Audit Information					
Audit ID	A0009115				
Audit conducted On-site, Assisted	On-site Audit				
remote or Remote?	Oil-site Addit				
Start date of audit	4-Jun-24				
End date of audit	6-Jun-24				

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	
Li	Allen Dekun	Social auditor	On-site	
Wang	Bangping	Environmental auditor	On-site	
Wang	Bangping	Trainee auditor	On-site	
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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	4.00	8.00		
Remote Auditing real-time:				
On-site Auditing:	12.00	20.00		
Total hours:	16.00	28.00		

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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		Latitude (N, S) (00.000000)	Longitude (E,W) (000.000000)	Primary Production System
S0005619	Gesha Villagers Committee Farm	Certified	Yes	Subcontracted site	Pacific cupped oyster (Crassostrea gigas)	26.253392	119.749002	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?
连江县筱埕镇副镇长 Deputy Mayor of Xiaocheng Town,	L ZC	China	Authorities	
Lianijang County				
蛤沙村委会主任 Director of Hesha Village Committee	W WD	China	Communities	
周边养殖户 Surrounding farmer	Z ZW	China	Competitors	
l 周边 義殖 户 Surrounding farmer	W JW	China	Competitors	
员工代表 Employee representative 中国水产流通与加工协会 CAPPMA	Z XM	China	Labour unions	
中国水产流通与加工协会 CAPPMA	Z LH	China	NGO - Environmental area	
			1	

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