

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:	1.1 Farm CAR v2.3.1				
CAR VEISION.		Taim CAR V2.5.1			
Recirculating Aquaculture System (RAS)					
Module (Y/N):	No				
ASC Certificate Number:	ASC02167				
Company (Certificate Holder) name:	Rongcheng Guangsheng Food Co., Ltd.				
Unit of Certification (UoC) ID:	UOC02142				
Unit of Certification (UoC) name:	Li Meilong Aquaculture Farm of Nan'ao County Shen'ao Town Economic Joint Community				
Country where UoC is located:	China				
	Client Cont				
First name:	·	Yongjun 永俊	·		
Surname:	Lian 连				
Position in the UoC (Job title):	GM 总经理				

Audit Information				
Audit ID	A0009116			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	Oil-site Adult			
Start date of audit	8-Jul-24			
End date of audit	9-Jul-24			

Audit Team & Additional Attendees

First Name	Role	On-site or Real-time Remote?	
Allen Dekun	Environmental auditor	On-site	
Allen Dekun	Lead auditor	On-site	
Allen Dekun	Social auditor	On-site	
Bangping	Environmental auditor	On-site	
Social Auditing	Environmental Auditing	IMS Auditing (Multi-site Option 2 & Group Audits)	
4.00	8.00		
12.00	20.00		
16.00	28.00		
	Allen Dekun Allen Dekun Allen Dekun Bangping Social Auditing 4.00	Allen Dekun Allen Dekun Lead auditor Allen Dekun Social auditor Environmental auditor Environmental auditor Environmental auditor Environmental auditor Social Auditing Environmental Auditing 4.00 8.00 12.00 20.00	

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ASC Audit Announcement



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
S0005296	Li Meilong Aquaculture Farm of Nan'ao County Shen'ao Town Economic Joint Community	Certified	Yes	Subcontracted site	Pacific cupped oyster (Crassostrea gigas)	23.474945	117.041005	Suspended culture

ASC Audit Announcement



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?
南澳县海洋管理站 Ocean management station of	W WH	China	Authorities	-
Nan'ao County 走马埔村委 Village Committee of Zoumapa 周边牡蛎养殖场 Surrounding oyster farm				
走马埔村委 Village Committee of Zoumapa	C CX	China	Communities	
周边牡蛎养殖场 Surrounding oyster farm	Z JM	China	Competitors	
周边牡蛎养殖场 Surrounding oyster farm	Z XB	China	Competitors	
周边牡蛎养殖场 Surrounding oyster farm 员工代表 Employee representatives 中国水产流通与加工协会 CAPPMA	L ML	China	Labour unions	
中国水产流通与加工协会 CAPPMA	Z LH	China	NGO - Environmental area	

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