Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of t
SiteID(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

1. General, client/CAB information

1.1 Document Type	Audit announcement
1.2 Document language	English
1.3 Second document language	Chinese
1.4 Unit of certification type	Single Site
1.4.1 Company name	Rizhao Green Life Foods Co., Ltd.日照绿盛食品有限公司
1.4.2 UoC Name	Shandong Longde Marine Science & Technology Co., Ltd Farm山东龙德海洋科技有限公
1.5 Country where UoC is located	China
1.6 ASC Standard	Bivalves
1.7 Standard version	1.1
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body	Intertek Testing Services Ltd.

Client contact person - from the UoC

1.15 First name	Weijiang
1.16 Surname	Chen
1.17 Position in the UoC (Job title)	GM
1.18 Email address	13964616788@163.com
1.19 Phone number	0633-6789678
1.20 *Other means of contact e.g. Skype*	No

2. Audit information

2.1 ASC standard principles covered by the

	ASC standard principles	
2.1.1	Principle 1	Covered
2.1.2	Principle 2	Covered
2.1.3	Principle 3	Covered
2.1.4	Principle 4	Covered
2.1.5	Principle 5	Covered
2.1.6	Principle 6	Covered
2.1.7	Principle 7	Covered
2.1.8	Principle 8	

2.2 Activities covered under the scope of the certification and under the scope of the audit.
Activities in the table apply to final product only.

	Activity	Under scope of certification	Under Scope of this audit	Notes
2.2.1	Stocking	Not Covered	Not Covered	
2.2.2	Nursing	Not Covered	Not Covered	
2.2.3	Seeding Out	Covered	Covered	
2.2.4	Transferring	Not Covered	Not Covered	
2.2.5	Harvest	Covered	Covered	
? ? ? 6	Vaccination	Not Covered	Not Covered	
? ? ? 7	Fallowing	Not Covered	Not Covered	
? ? ? 8	Transportation	Not Covered	Not Covered	
? ? ? 9	Storage (if present at Farm	Not Covered	Not Covered	
2.2.10	Processing (if present at f	Not Covered	Not Covered	
2.2.11	Packing (if present at Farm	Not Covered	Not Covered	
2.2.12	Other (Please describe)	Not Covered	Not Covered	

2.3 Certification cycle	2
2.4 Audit type	Recertification audit
2.5 Audit number in certification cycle	1
2.6 Will harvesting be witnessed during audit?	Yes
2.6.1 If harvest is NOT witnessed, please	NA
2.7 Audit conducted (On-site/Remote):	On-site

Please indicate the hours assigned to the different audit activities in the table below, separated by the **hours** spend on the activities by the environmental- and social auditor(s):

2.8	2.9	2.10
Time assigned to audit activities	**Social Auditor(s)**	**Environmental auditor(s)**
Off-site activities		16
On-site activities		44
Total man days	0	7.5

Audit team and other involved persons

2.11	2.12	2.13	2.14	2.15
Surname	First name	Role	**Expertise needed for the audit** (required for technical experts only)	Person on-site or remote?
BAO 鲍	Tian 甜	Audit team leader	N/A	On-site

3. Site information

3.2	3.3	3.4	3.8	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) (DD.DDDDDD)*	Longitude (E,W) (DD.DDDDDD)*	Production system*	Number of members	Start date of audit	End date of audit
Shandong Longde Marine Science & Technology Co., Ltd Farm	Subcontracted	Blue mussel (Mytilus edulis)	Long-cycle species (>6 months)	35.037000	119.375000	Bottom culture	5	14/07/2021	14/07/2021
		Pacific Oysters (Crassostrea gigas)							

4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
Rizhao Lanshan Village日照岚山安东卫街道狼水社区村委会	Zhishun	Hu	China	1319129858@qq.com	Authorities	NA	27/02/2021	No	NA
Shangdong xuanyuan Ocean Developing Co., Ltd.山东轩辕海洋开发有限公司	Youjun	Song	China	18183129041@qq.com	Neighbour	NA	27/02/2021	No	NA
Rizhao Jiari Aquaculture Co.Ltd.日照甲子水产有限责任公司	Naiyong	Liu	China	41178229@qq.com	Neighbour	NA	27/02/2021	No	NA
王仕川 养殖场Wang Shiling Farm	Shiling	Wang	China	13116110087@qq.com	Neighbour	NA	27/02/2021	No	NA
王仕川 养殖场Wang Shichuan Farm	Shichuan	Wang	China	47148303@qq.com	Neighbour	NA	27/02/2021	No	NA