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 the aud
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	Chinese
1.3 Second document language	English
1.4 Unit of certification type	Single Site
1.4.1 Company name	Huitai Bohai Seafoods Co., Ltd.汇泰渤海水产有限责任公司
1.4.2 UoC Name	North Zhangdong Road, Mashanzi, Beihai New District, Binzhou, Shandong, China中国山东省滨州市北海新区经济开发区马山子镇政府驻地、张东路北侧
1.5 Country where UoC is located	China
1.6 ASC Standard	Shrimp
1.7 Standard version	1.2
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body (CAB)	Intertek Testing Services Ltd.
Client contact person - from the UoC	
1.15 First name	Chi池
1.16 Surname	Zhang张
1.17 Position in the UoC (Job title)	GM总经理
1.18 Email address	jsgf2017@163.com
1.19 Phone number	086-0543-5071902
1.20 *Other means of contact e.g. Skype*	N/A

2. Audit information

2.1 ASC standard principles covered by the audit

	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	Not Covered
2.1.6	Principle 6	Not Covered
2.1.7	Principle 7	Not Covered
2.1.8	Principle 8	Not Covered

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		
2.2.2	Nursing	Not Covered		
2.2.3	Growing Out	Covered		
2.2.4	Transferring	Not Covered		
2.2.5	Harvest	Covered		
2.2.6	Vaccination	Not Covered		
2.2.7	Fallowing	Covered		
2.2.8	Transportation	Not Covered		
2.2.9	Storage (if present at farm)	Not Covered		
2.2.10	Processing (if present at far	Not Covered		
2.2.11	Packing (if present at farm)	Not Covered		
2.2.12	Other (Please describe)	Not Covered		

2.3 Certification cycle	1
2.4 Audit type	Surveillance audit
2.5 Audit number in certification cycle	3
2.6 Will harvesting be witnessed during audit?	Yes
2.6.1 If harvest is NOT witnessed, please justify:	N/A
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	8	8
On-site activities	16	16
Total man days	3	3

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	Jian	Audit team leader		On-site

3. Site information

3.2	3.3	3.4	3.6	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Production system*	Number of production units	Start date of audit	End date of audit
Jinshuiyuan Farm金水源养殖场	Owned	Whiteleg shrimp (Litopenaeus vannamei)	Short-cycle species (≤6 months)	38.079444	118.118611	Ponds - Earthen	1	2021年10月22日	2021年10月25日

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?
Surrounding farmers周边养殖户	Binbin彬彬	Shang商	China	kingcs7@126.com					
village committee村委会	Jiaxing家兴	Hao郝	China	jsysc2016@163.com					
North sea fisheries authority北海渔业局	Chuanchuan川川	Mu穆	China	bzbhyyk@163.com					
Zhanhua fishery bureau沾化渔业局	Jinfeng金峰	Li李	China	ljfzhanhua@163.co					
WWF	Xin鑫	Yu于	China	xyu@wwfchina.org					