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	丹东市正润食品有限公司 Dandong Zhengrun Food Co., Ltd.
1.4.2 UoC Name	獐岛养殖场 Zhangdao Farm
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 (CAB)	Intertek Testing Services Ltd.

Client contact person - from the UoC

1.15 First name	Pengyi
1.16 Surname	Li
1.17 Position in the UoC (Job title)	Manager
1.18 Email address	chris840315@163.com
1.19 Phone number	86 415-7526567
1.20 *Other means of contact e.g. Skype*	

2. Audit information

2.1 ASC standard principles covered by the audit

	ASC standard principles	
2.1.1	Principle 1	Not Covered
2.1.2	Principle 2	Not Covered
2.1.3	Principle 3	Not Covered
2.1.4	Principle 4	Not Covered
2.1.5	Principle 5	Covered
2.1.6	Principle 6	Covered
2.1.7	Principle 7	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			
2.2.2	Nursing			
2.2.3	Growing Out	Covered		
2.2.4	Transferring			
2.2.5	Harvest	Covered		
2.2.6	Vaccination			
2.2.7	Fallowing			
2.2.8	Transportation			
2.2.9	Storage (if present at farm)			
2.2.10	Processing (if present at farm)			
2.2.11	Packing (if present at farm)			
2.2.12	Other (Please describe)			

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?	No
2.6.1 If harvest is NOT witnessed, please justify:	
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	12	
On-site activities	32	
Total man days	5.5	0

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?
Li	Allen Dekun	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
Dandong Zhengrun Food Co., Ltd. 丹东市正润食品有限公司 Zhangdao Farm 獐岛养殖场	Owned	Japanese carpet shell (Ruditapes philippinarum)	Long-cycle species (>6 months)	41.311666	123.983333	Bottom culture	1	2021年11月12日	2021年11月15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?
Beijingzi Town Zhangdao Village committee北			China	406402666@qq.com	Communities				
Donggang Aquatic Co., Ltd.东港市水产经贸公司			China	408713225@qq.com	Customers				
Gushan Town Dalu Island Village Farm东港市孤			China	360629657@qq.com	Neighbour				
Zhang Zongyi Farm张宗义养殖场			China	360629657@qq.com	Neighbour				
WWF CHINA			China	xyu@wwfchina.org	NGO - Environmental area				