

## 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:	Re-certification		
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:	Farm CAR v2.3.1		
Recirculating Aquaculture System (RAS) Module (Y/N):	No		
ASC Certificate Number:	ASC01331		
Company (Certificate Holder) name:	Rizhao Green Life Foods Co., Ltd.		
Unit of Certification (UoC) ID:	UOC01142		
Unit of Certification (UoC) name:	1082.221 hectares of suspended culture area in the South Aquaculture Area of Rizhao Lanshan Port		
Country where UoC is located:	China		
<b>Client Contact Details:</b>			
First name:	维江 Wei Jiang		
Surname:	陈 Chen		
Position in the UoC (Job title):	总经理 GM		

### Audit Information

Audit ID	A0009114
Audit conducted On-site, Assisted remote or Remote?	On-site Audit
Start date of audit	31-May-24
End date of audit	2-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
Cao	Baoxin	Observer	On-site
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	6.00	10.00	
Remote Auditing real-time:			
On-site Auditing:	16.00	36.00	
<b>Total hours:</b>	<b>22.00</b>	<b>46.00</b>	



**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
S0000284	1082.221 hectares of suspended culture area in the South Aquaculture Area of Rizhao Lanshan Port	Certified	Yes	Subcontracted site	Pacific cupped oyster (Crassostrea gigas)	35.035083	119.325750	Suspended culture



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?
Rizhao Lanshan Viliage 日照岚山安东卫街道菽水社区村委会	H ZS	China	Authorities	
Shangdong xuanyuan Ocean Developing Co., Ltd.山东轩轾海洋开发有限公司	S YJ	China	Communities	
Rizhao Jiazi Aquaculture Co.Ltd. 日照甲子水产有限责任公司	L NY	China	Competitors	
Neighbor Farm 周边养殖场	W SJ	China	Competitors	
Neighbor Farm 周边养殖场	W SC	China	Competitors	
中国水产流通与加工协会 China Aquatic Products Processing and Marketing Alliance (CAPPMA)	LH Z	China	NGO - Environmental area	
员工代表 Employee representative	W T	China	Labour unions	