

**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:	Farm CAR v2.3.1		

Recirculating Aquaculture System (RAS) Module (Y/N):	No		
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ASC Certificate Number:	ASC02227		
Company (Certificate Holder) name:	Weifang Green Life Foods Co., Ltd.		
Unit of Certification (UoC) ID:	UOC02205		
Unit of Certification (UoC) name:	Gesha Villagers Committee Zhang Zengwen Farm		
Country where UoC is located:	China		

Client Contact Details:			
First name:	Weijiang 维江		
Surname:	CHEN 陈		
Position in the UoC (Job title):	GM 总经理		

**Audit Information**

Audit ID	A0009115		
Audit conducted On-site, Assisted remote or Remote?	On-site Audit		
Start date of audit	4-Jun-24		
End date of audit	6-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
Wang	Bangping	Trainee auditor	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	4.00	8.00	
Remote Auditing real-time:			
On-site Auditing:	12.00	20.00	
<b>Total hours:</b>	<b>16.00</b>	<b>28.00</b>	

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## 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
S0005619	Gesha Villagers Committee Farm	Certified	Yes	Subcontracted site	Pacific cupped oyster (Crassostrea gigas)	26.253392	119.749002	Suspended culture
			1					

