

On-site or Real-time Remote?

### **Audit Announcement**

General Information						
Decument lenguage		English				
Document language: Second document language:	English					
ů ů	Chinese Single Site					
Certification Type:	<u> </u>					
	Single Site					
If Multi-Site or Group Audit - Number of	Nick continues	Number of Sites Included this	1			
Sites Included in the UoC	Not applicable	Audit:	1			
Audit type:	Surveillance 2					
Audit Sub-type:	Not applicable	Audit Sub-type Details:	Not applicable			
Name of the Conformity Assessment		Intertek Testing Services Ltd.				
Body (CAB):						
If "other" was selected, please fill in the						
CAB name in this field.						
ASC Standard:		Abalone				
Standard version:		1.1				
CAR version:	Farm CAR v2.3.1					
Recirculating Aquaculture System (RAS)	No					
Module (Y/N):	ule (Y/Ň):					
ASC Certificate Number:		ACC0107C				
	ASC01276					
Company (Certificate Holder) name:	Fujian China-Singapore Evervest Co., Ltd. 福建中新永丰实业有限公司					
Unit of Certification (UoC) ID:	UOC00580					
Unit of Certification (UoC) name:	Fuzhou Yongkefeng Aquaculture Farm 福州永可丰海珍品养殖有限公司养殖场					
Country where UoC is located: China						
	Client Cont	act Details:				
rst name: PSB Linglu						
riist name.	Ę Wu					
Surname:		吴 Wu				

Audit Information				
Audit ID	A0009401			
Audit conducted On-site, Assisted	On-site Audit			
remote or Remote?	Oil-site Adult			
Start date of audit	15-Aug-24			
End date of audit	18-Aug-24			

# **Audit Team & Additional Attendees**

Role

First Name

Li	Allen Dekun	Witness auditor	On-site	
Wang	Bangping	Environmental auditor	On-site	
Wang	Bangping	Lead auditor	On-site	
Wang	Bangping	Social auditor	On-site	
Provisional Durations assigned to audit	Social Auditing	Environmental Auditing	IMS Auditing	
Provisional Durations assigned to audit activities (auditor hours)	Social Auditing	Environmental Auditing	IMS Auditing (Multi-site Option 2 & Group Audits)	
activities (auditor hours)	Social Auditing			
	Social Auditing 6.00	Environmental Auditing 6.00		
activities (auditor hours)  Remote Auditing off-line: Desk Review	, and the second			
activities (auditor hours)  Remote Auditing off-line: Desk Review  Remote Auditing real-time:	6.00	6.00		
activities (auditor hours)  Remote Auditing off-line: Desk Review	, and the second			

Document Name: ASC Audit Announcement Version: 2.3.1 Issue Date: 14 Jul 2023 Effective Date: 14 Oct 2023

Surname

## **ASC Audit Announcement**



#### **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)	relationship		Latitude (N, S) (00.000000)	Longitude (E,W) (000.000000)	Primary Production System
S0000769	Fuzhou Yongkefeng Aquaculture	Certified	Yes	Site (Owned by CH)	Japanese abalone (Haliotis discus)	26.371291	119.902589	Suspended culture
			-					

## **ASC Audit Announcement**



## 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?
连江县海洋与渔业局 Ocean and Fisheries Bureau of	W WG	China	Authorities	
Lianjiang County 后湾村村委会代表 Representative of village committee				
后湾村村委会代表 Representative of village committee	Z XZ	China	Communities	
of Houwan Village 海带养殖户 Kelp farmer				
海带养殖户 Kelp farmer	B LW		Neighbour	
海带养殖户 Kelp farmer	L JP	China	Neighbour	
员工代表 Employee representative	FC	China	Labour unions	
中国水产流通与加工协会鲍鱼分会 & 厦门大学 Abalone Branch of CAPPMA & Xiamen University 晋江福大鲍鱼水产有限公司 Jinjiang Fuda Abalone	YWW	China	NGO - Environmental area	
晋江福大鲍鱼水产有限公司 Jinjiang Fuda Abalone	LX	China	Other	Fry supplier
Aquatic Products Co., Ltd.				
Aquatic Products Co., Ltd. 福建亿达食品有限公司 Fujian Yida Food Co., Ltd.	Q BX	China	Other	Kelp supplier