

PDF 1 Public Disclosure Form

PDF 1.1 Name of CAB
 PDF 1.2 Date of Submission

PDF 1.3 SCS Contact Person

PDF 1.3.1 Name of Contact Person
 PDF 1.3.2 Title
 PDF 1.3.3 Mailing address

 PDF 1.3.4 Email address
 PDF 1.3.5 Phone number

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of Company

 PDF 1.4.2 Name of Contact Person
 PDF 1.4.3 Title
 PDF 1.4.4 Mailing address

 PDF 1.4.5 Email address
 PFD 1.4.6 Phone number

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	Species per site	Ownership Status	SA2 planned audit	Status
Haiyang Island	39°09'11.3"N 123°17'14.4"E 38°26'21.8"N 123°17'14.5"E 38°26'21.8"N 122°35'24.0"E	1	Owned by client	May 23-24, 2019	In Production

PDF 1.7 Species and Standards

Standard	Species (scientific name)	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Bivalve	<i>Patinopecten yessoensis</i>	Yes	N/A	1.0

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved

Name/organziation	Relevance for this audit	How to involve this stakeholder	When stakeholder may be contacted	How this stakeholder will be contacted
Liaoning Aquaculture Institute	Government	email	At announcement	email
Changhai County Government	Government	email	At announcement	email
Changhai County Environmental Bureau	Government	email	At announcement	email
Haiyang County Government	Government	email	At announcement	email
Farm base community committee	Government	email	At announcement	email
Liu Shengli	Neighbor	email	At announcement	email/Phone
Wang Shengli	Neighbor	email	At announcement	email/Phone
WWF China	Advocacy	email	At announcement	email

PDF 1.9 Proposed Timeline

PDF 1.9.1 Contract Signed:
 PDF 1.9.2 Start of Audit:
 PDF 1.9.3 Onsite Audit(s):
 PDF 1.9.4 Certificate Decision:

PDF 1.10 Audit Team

	Role	Name
PDF 1.10.1	Lead Auditor	Haifeng Li
PDF 1.10.2	Technical Expert(s)	Haifeng Li
PDF 1.10.3	Social Auditor	N/A