

Risk grading of farmers in accordance with Chapter E 2.1 of VLOG Standard V20.01

Sub-criterion: “Certification status of [...] risk-prone feed” - status: 05.04.2019

Risk-prone feed is feed that contains one or more species of **soy, rapeseed/canola, maize/corn, cotton or sugar beet**. If no risk-prone feed is purchased, the farm can be placed in Risk Category 0 for this sub-criterion¹.

Purchase of bagged feed

If risk-prone feed is only purchased as bagged “VLOG geprüft” feed (VLOG-certified feed, which was bagged by a VLOG-certified distributor/producer and labelled as “VLOG geprüft”), the farm can be placed in Risk Category 0 for this sub-criterion².

Maintenance of the “VLOG geprüft” certification for purchases of risk-prone bulk feed

Case	Certification status of the individual suppliers/services				Risk category
	Producer	Carrier	Trade	Handling/Storage	
Producer sells feed directly to farmer ³	VLOG	N/A	N/A	N/A	RC 0
	not VLOG	N/A	N/A	N/A	RC 2
Feed is transported by an external carrier to the farmer	VLOG	VLOG / certification is not required according to B1	N/A	N/A	RC 0
	VLOG	not VLOG	N/A	N/A	RC 2
	not VLOG	not relevant	N/A	N/A	RC 2
Feed is sold to the farmer by a drop shipper ⁴	VLOG	N/A	VLOG	N/A	RC 0
	VLOG	N/A	not VLOG	N/A	RC 2
	not VLOG	not relevant	not relevant	N/A	RC 2
Feed is sold to the farmer by a drop shipper, commission of an external carrier	VLOG	VLOG / certification is not required according to B1	VLOG	N/A	RC 0
	VLOG	VLOG / certification is not required according to B1	not VLOG	N/A	RC 2
	VLOG	not VLOG	not relevant	N/A	RC 2
	not VLOG	not relevant	not relevant	N/A	RC 2
Trader transports feed directly from the producer to the farmer (≠ drop shipping)	VLOG	both VLOG / certification is not required according to B1		N/A	RC 0
	VLOG	both not VLOG		N/A	RC 2
	VLOG	certified for transport, but not for trading (or other way round)		N/A	RC 2
	VLOG	certified for trading but not for transport		N/A	RC 0
	not VLOG	not relevant		N/A	RC 2

¹ Exceptions for risk-prone feed can be found in chapter E 4.9.1 of the VLOG Standard

² Traders that conduct Private Labelling are exempt from this regulation, a certification is also required for the Private Labelling of bagged feed.

³ Producer transports feed to the farmer or farmer picks up the feed himself (transport is incorporated into the audit of the producer or farmer)

⁴ Producer transports feed to the farmer or farmer picks up the feed himself (transport is incorporated into the audit of the producer or farmer)

Case	Certification status of the individual suppliers/services				Risk category
	Producer	Carrier	Trade	Handling/Storage	
Storage/handling, transport and drop shipping of feed conducted by separate companies	VLOG	VLOG / certification is not required according to B1	VLOG	VLOG	RC 0
	not relevant	not relevant	not relevant	not VLOG	RC 2
	VLOG	VLOG / certification is not required according to B1	not VLOG	VLOG	RC 2
	not relevant	not VLOG	not relevant	not relevant	RC 2
	not VLOG	not relevant	not relevant	not relevant	RC 2
Storage/handling conducted by a trader (≠ drop shipping), commission of an external carrier	VLOG	VLOG / certification is not required according to B1	both VLOG		RC 0
	not relevant	not relevant	both or one of them not VLOG		RC 2
	not relevant	not VLOG	not relevant		RC 2
	not VLOG	not relevant	not relevant		RC 2
Transport and storage/handling conducted by a trader (≠ drop shipping)	VLOG	all VLOG / certification is not required according to B1			RC 0
	not relevant	one or several sectors not VLOG			RC 2
	not VLOG	not relevant			RC 2
Conversion of single-component feed not subject to compulsory labelling into "VLOG geprüft" quality ⁵	not relevant	after conversion: VLOG / certification is not required according to B1	VLOG	after conversion: VLOG	RC 0
	not relevant	not relevant	not VLOG	not relevant	RC 2
	not relevant	not relevant	not relevant	after conversion: not VLOG	RC 2
	not relevant	after conversion: not VLOG	not relevant	not relevant	RC 2
Private Labeller (PL) sells feed that was produced by a service provider, commission of an external carrier and external storage	VLOG	VLOG / certification is not required according to B1	PL: VLOG	VLOG	RC 0
	not relevant	not relevant	PL: not VLOG	not relevant	RC 2
	not relevant	not VLOG	not relevant	not relevant	RC 2
	not VLOG	not relevant	not relevant	not relevant	RC 2
<i>Etc.</i>	<i>Conclusion: If a certification obligation is not met, the feed must be placed into risk category 2</i>				

"(not) VLOG" = the company is (n)either VLOG-certified for the respective activity (n)or certified against a standard that VLOG has recognised as equivalent

"certification is not required according to B1" = the relevant conditions for an exception from required certification according to B1 are being met

"N/A" = not applicable; this scope has no part in the respective scenario

⁵ Only possible for feed in which GMO can be detected. The relevant requirements of chapter B have to be regarded.