

**Audit Requirements "Ohne Gentechnik" for Feed Stage**

**V18.01**  
updated 26.02.2018

Date of Audit: \_\_\_\_\_ Duration of audit (time from-till): \_\_\_\_\_

Name of Auditor: \_\_\_\_\_ Combination with other standards: \_\_\_\_\_

Company Name \_\_\_\_\_

Address with all contact details: \_\_\_\_\_ Identification Number if available: \_\_\_\_\_

Type of audit (Initial audit, Expansion audit, Follow-up audit, Audit on suspicion, Routine audit): \_\_\_\_\_

It exists an agreement with the VLOG-recognised certification body and a signed Standard Usage Agreement / Certification Agreement with VLOG, which are available at the company: es no

"ohne Gentechnik" range please insert here or give reference to the added document: \_\_\_\_\_ Risk classification (dual or solely feed not subject to compulsory labelling): \_\_\_\_\_

Sample taking during audit: yes no Focus on the plant inspection: \_\_\_\_\_

Signature of auditor: \_\_\_\_\_ Signature of Company: \_\_\_\_\_

No of Standard	Topic	Evaluation							Corrective Actions	
		A	B	C	NA	Risk	KO	Evaluation / Explanations	Corrective Actions (Company)	Responsibilities / Dates / Status (Company)
		10 points	5 points	-10 points	-	-15% of total points	not passed			
<b>C 3</b>	<b>General Requirements for Feed Stage</b>									
C3.1	Facility Description									
C3.2	Assignment of Responsibilities / Organisational Chart									

C3.3	Self-Monitoring Concept / Risk Analysis	KO								
C3.4	Commissioning External Service Providers									
C3.5	Incoming Goods Inspection									
C3.6	Segregation of the Flow of Goods / Exclusion of Technically Avoidable Commingling									
C3.7	Traceability System	KO								
C3.8	Handling of Non-Compliant Products / Positive Test Results									
C3.9	Staff Training									

C3.10	Complaint Management and Goods Recall										
C3.11	Crisis Management	KO									
C3.12	Corrective Action / Ongoing Improvement Process										
C3.13	Documentation and Retention Period										
C3.14	Protecting the Self-Monitoring System										

<b>C5</b>	<b>Specific Requirements for Production</b>													
C5.1	Reference Samples	KO												
C5.2	Sampling and Testing													
C5.3	Declaration on Delivery slip													
<b>C6</b>	<b>Specific Requirements for Mobile Grinding and Mixing Facilities</b>											relevant		
C6.1	Facility Description													
C6.2	Specific Measures Against Technically Avoidable Commingling													
C6.3	Mixing Documentation and Mixing Protocols													
<b>C6.4</b>	<b>Sampling</b>											relevant		

C6.4.1	Sampling Permission									
C6.4.2	Sampling									
C6.5	Transportation of Feed or Trading of Feed (f.e. Mineral feed / Oils / Fats in "VLOG geprüft" Quality									
C6.6	Declaration on Invoices									
C6.7	Specific Corrective Action									

<b>Grading</b>	Number of A-Criteria	0	
	Number of B-Criteria	0	
	Number of C-Criteria	0	
	Number of NA Criteria	0	
	Number of KO	0	
	Number of Risk	0	
	Sum of points	0,00	
	Maximum achievable number of points	250,00	
	Number of evaluated criterias	0	
	achieved percentage	missing or wrong entry!	not passed