

Audit Requirements "Ohne Gentechnik" for Logistics Stage

V18.01-14.12.2017

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: yes no

"ohne Gentechnik" range please insert here or give reference to the added document: _____ Risk classification (see facility description): _____

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 3	General Requirements for Logistics Stage									
B3.1	Facility Description									
B3.2	Assignment of Responsibilities / Organisational Chart									

B3.3	Self-Monitoring Concept / Risk Analysis	KO								
B3.4	Commissioning External Service Providers									
B3.5	Declaration on Delivery slip									
B3.6	Segregation of the Flow of Goods / Exclusion of Commingling									
B3.7	Traceability System	KO								
B3.8	Handling of Non-Compliant Products / Positive Test Results									
B3.9	Staff Training									

B3.10	Complaint Management and Goods Recall										
B3.11	Crisis Management	KO									
B3.12	Corrective Action / Ongoing Improvement Process										
B3.13	Documentation and Retention Period										
B3.14	Protecting the Self-Monitoring System										

B4	Specific Requirements for Transport, Handling and Storage																		
B4.1	Incoming Goods Inspection																		
B5	Specific Requirements for Trade																		
B5.1	Incoming Goods Inspection																		
B5.2	Sampling and Testing																		

Grading	Number of A-Criteria	_____
	Number of B-Criteria	_____
	Number of C-Criteria	_____
	Number of NA Criteria	_____
	Number of KO	_____
	Number of Risk	_____
	Sum of points	_____
	Maximum achievable number of points	_____
	Number of evaluated criterias	_____
	achieved percentage	_____