

VLOG “Ohne Gentechnik” Production and Certification Standard Revision Information

Below, you will find a list of all the significant revisions made to the VLOG "Ohne Gentechnik" Production and Certification Standard that exceed editorial changes (such as restatements) and that are to become effective as of 1 January 2018 in version V18.01. The wording and context as well as definitions in the Standard document are definitive.

The following classifications are made in the table below:

- Restructured: texts/parts of texts have been moved, the content was not revised with the exception of editorial revisions; refer to the chapter of V16.01 in the right column
- New chapter / new content: content included for the first time in V18.01

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
Part A: General		
A 1. Introduction		1.1, 1.2
A 1.1 Purpose of the Standard	Restructured	1.4
A 1.2 VLOG as Standard-Issuing Body	New chapter/new content	
A 1.2.1 Use of the “Ohne GenTechnik” Seal	Restructured New content: • Use of the “Ohne GenTechnik” seal outside of Germany	1.5
A 1.2.2 Use of the “VLOG geprüft” Seal for Feedstuffs	Restructured	1.6
A 1.3 Legal Basis & Interpretation	Restructured New content: • Supplements to as well as updates of relevant EU Directives, Guidelines	1.3

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
A 1.3.1 Regulations (EC) No. 1829/2003 and 1830/2003	Restructured	1.3.1, 5.3
A 1.3.2 EC Genetic Engineering Implementation Act (EGGenTDurchfG)	Restructured New content: <ul style="list-style-type: none"> • Requirements for auxiliary production substances Deleted: <ul style="list-style-type: none"> • Criteria for the assessment of commingling as adventitious or technically unavoidable 	1.3.2, 1.3.3
A 1.4 Additional Requirements of the VLOG Standard for Processing Aids and other Substances	New chapter/new content	
A 2 Scope of Applicability of the Standard	New chapter/new content	
A 2.1 Definition of Stages in the Standard	New chapter/new content	
A 3 Certification Types and Certification Process	New chapter/new content	
A 3.1 Audit Types	Restructured New content: <ul style="list-style-type: none"> • Definition of “Audit Types” 	2.3
A 3.2 Certification Types	New chapter/new content	
A 3.2.1 Outsourcing of Processes and Products	New chapter/new content	
A 3.2.2 Requirements for Individual Certification	New chapter/new content	
A 3.3 Applying for Certification	New chapter/new content	
A 3.4 Scope of Applicability/Certification	Restructured	4.3.1

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
A 3.5 Risk Assessment of Businesses	Restructured New content: <ul style="list-style-type: none"> • Focus on the entire business • Feed Stage: differentiation by production system (dual production or production solely not subject to compulsory labelling) • Retail Stage: differentiation by purchasing organisation (centralised or decentralised purchasing) 	6.1
A 3.6 Planning of Audits	Restructured New content: <ul style="list-style-type: none"> • Coordination of the audit date, length, content, preparation of an audit plan 	4.1
A 3.7 Performance of the Audit	Restructured New content: <ul style="list-style-type: none"> • Grading, risk assessment, corrective actions • Explanation of corrective steps 	4.2
A 3.8 Evaluation of the Requirements	Restructured New content: <ul style="list-style-type: none"> • Grading into A, B, C, N.A., risk, KO also at the Agriculture Stage • KO requirement cannot be N.A. 	5.2, 5.3
A 3.8.1 Determination and Handling of Corrective Actions	Restructured New content: <ul style="list-style-type: none"> • Reference to the catalogue of sanctions (V18.01, Annex VI) 	5.3
A 3.8.2 Audit Evaluation and Certification Conditions	Restructured New content: <ul style="list-style-type: none"> • Definition of audit passed/not passed • Risk assessment, KO assessment and audit without KO assessment not passed: consequences for the certification body, consequences by VLOG 	5.2
A 3.9 Evaluation/Review by the Certification Body	Restructured New content: <ul style="list-style-type: none"> • Content relating to audit evaluation / audit review 	4.2
A 3.10 Certificate Issuance	New chapter/new content	

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
A 3.10.1 Requirements for Certificate Issuance	Restructured	4.2
A 3.10.2 Requirements for VLOG Certificates	Restructured New content: <ul style="list-style-type: none"> • Certificates in accordance with the template in Annex VII • Requirements for attachments to certificates 	4.3
A 3.10.3 Validity Period of the VLOG Certificate	Restructured New content: <ul style="list-style-type: none"> • Validity period of the certificate in relation to the audit date Deleted: <ul style="list-style-type: none"> • Re-audit at the latest four weeks before the certificate expires 	4.4
A 3.10.4 Transferring Certification in the Event of Change of Ownership or Certification Body	New chapter/new content	
A 4 Integrity Programme	New chapter/new content	
A 5 Revision and Review of the VLOG Standard	New chapter/new content	
Part B: Logistics		
B 1 Stage Definition and Mandatory Certification	Restructured New content: <ul style="list-style-type: none"> • Definition of the stages / substages with statements about the certification obligation and/or the option to be voluntarily certified according to the VLOG standard • For the substages of Storage and Handling of Feed, a GMP+ or QS certification will be recognised as equivalent under certain circumstances until 31 December 2018. 	7.2
B 2 Details of the Certification Procedure	New chapter/new content	
B 2.1 Risk Grading	Restructured	6.1
B 2.1.1 Risk Category 0	Restructured New content: <ul style="list-style-type: none"> • Specification of the criteria at the Logistics Stage 	6.1.1

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
B 2.1.2 Risk Category 1	Restructured New content: <ul style="list-style-type: none"> • Specification of the criteria at the Logistics Stage • Risk criteria depending on the sub-stage 	6.1.2
B 2.1.3 Risk Category 2	Restructured New content: <ul style="list-style-type: none"> • Specification of the criteria on the Logistics Stage • Risk criteria depending at the sub-stage 	6.1.3
B 2.2 Audit Frequency	Restructured	6.2.3
B 2.3 KO Requirements	New chapter/new content	
B 3 General Requirements for Businesses	New chapter/new content	
B 3.1 Facility Description	Restructured Deleted: <ul style="list-style-type: none"> • Content relating to the facility description New content: <ul style="list-style-type: none"> • Obligation to use Annex IX • Transmission of the facility description to the certification body 	7.2.1
B 3.2 Assignment of Responsibilities/Organisational Chart	Restructured	7.2.2
B 3.3 Self-Monitoring Concept/Risk Assessment (KO)	Restructured Details: <ul style="list-style-type: none"> • Segregated handling of animal feed and food products were specified 	7.2.3
B 3.4 Commissioning External Service Providers	New chapter/new content	

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
B 3.5 Declaration on Delivery Slip	Restructured New content: <ul style="list-style-type: none"> • Proposal for the identification of unidentified feed • Template for the identification of VLOG-certified raw materials 	7.2.15
B 3.6 Segregation of the Flow of Goods/Exclusion of Commingling	Restructured	7.2.9
B 3.7 Traceability System (KO)	Restructured	7.2.7
B 3.8 Handling of Non-Compliant Products/Positive Test Results	Restructured New content: <ul style="list-style-type: none"> • Handling of positive test results according to Appendix IV 	7.2.11
B 3.9 Staff Training	New content: <ul style="list-style-type: none"> • Frequency of training dependent on the level of responsibility of the employee 	7.2.5
B 3.10 Complaint Management and Goods Recall	Restructured New content: <ul style="list-style-type: none"> • Relates to complaints about the requirements of the VLOG standard 	7.2.12
B 3.11 Crisis Management (KO)	Restructured	7.2.13
B 3.12 Corrective Action/Ongoing Improvement Process	Restructured	7.2.10
B 3.13 Documentation and Retention Period	Restructured New content: <ul style="list-style-type: none"> • Documentation quality • Retention Period 	7.2.6
B 3.14 Protecting the Self-Monitoring System	Restructured	7.2.14
B 4 Specific Requirements for Transport, Handling and Storage	New chapter/new content	
B 4.1 Incoming Goods Inspection	New chapter/new content	
B 5 Specific Requirements for Trade	New chapter/new content	

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
B 5.1 Incoming Goods Inspection	Restructured New content: <ul style="list-style-type: none"> • Contains requirements for incoming goods inspection, including complaints for incomplete shipping documents 	7.2.8
B 5.2 Sampling and Testing	Restructured New content: <ul style="list-style-type: none"> • Discontinued: sampling/analysis for non-analysable feed/raw materials • Sampling and testing frequency in the feed trade depending on the traded assortment of goods • Sampling and testing in the trade with raw materials in outgoing goods • Smaller samples/number of analyses for materials with smaller received goods shipments 	6.2.1, 6.2.1.2, 6.2.1.3, 7.2.4
B 5.2.1 Test Results	Restructured New content: <ul style="list-style-type: none"> • Auditor's responsibility for a risk-oriented, additional sampling / sampling in suspicious cases 	6.2.1.3
Part C: Feed		
C 1 Stage Definition and Mandatory Certification	New chapter/new content	
C 2 Details of the Certification Procedure	New chapter/new content	
C 2.1 Audit Frequency	Restructured	6.2.3
C 2.2 KO Requirements	New chapter/new content	
C 3 General Requirements	Restructured Deleted: <ul style="list-style-type: none"> • Information about the obligation to certify feed distributors (included in C 1) • Information about the reduced audit (restructuring of A 3.1) 	7.1
C 3.1 Facility Description	Restructured Deleted: <ul style="list-style-type: none"> • Content of facility description New content: <ul style="list-style-type: none"> • Obligation to use Annex XI • Transmission of the facility description to the certification body 	7.1.1

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
C 3.2 Assignment of Responsibilities/Organisational Chart	Restructured	7.1.2
C 3.3 Self-Monitoring Concept/Risk Assessment (KO)	Restructured New content: <ul style="list-style-type: none"> • Risk assessment of single-component feed for “VLOG geprüft” production or labelling 	7.1.3
C 3.4 Commissioning External Service Providers	Restructured New content: <ul style="list-style-type: none"> • Consideration of the way tasks are outsourced in the self-monitoring system • Agreement on compliance with VLOG requirements between principal and contractor Deleted: <ul style="list-style-type: none"> • Obligation to commission certified shippers and specific cleaning measures (requirements for the Logistics Stage are relevant for the transport, cf. chapter C 4) 	7.1.17
C 3.5 Incoming Goods Inspection	Restructured New content: <ul style="list-style-type: none"> • Quality of the feed for “VLOG geprüft“ production or labelling • Test results according to the VLOG Standard to confirm quality • Contains requirements for incoming goods inspection for VLOG-certified feed, including complaints for incomplete shipping documents • Recommendation for the declaration of non-VLOG-certified feed exempt from labelling 	7.1.9
C 3.6 Segregation of the Flow of Goods/Exclusion of Technically Avoidable Commingling	Restructured	7.1.10
C 3.7 Traceability System (KO)	Restructured	7.1.7
C 3.8 Handling of Non-Compliant Products/Positive Test Results	Restructured New content: <ul style="list-style-type: none"> • Handling of positive test results according to Appendix IV 	7.1.12
C 3.9 Staff Training	Restructured	7.1.5

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
C 3.10 Complaint Management and Goods Recall	Restructured New content: <ul style="list-style-type: none"> • Relates to complaints about the requirements of the VLOG Standard 	7.1.13
C 3.11 Crisis Management (KO)	Restructured	7.1.14
C 3.12 Corrective Action/Ongoing Improvement Process	Restructured	7.1.11
C 3.13 Documentation and Retention Period	Restructured New content: <ul style="list-style-type: none"> • Retention period 	7.1.6
C 3.14 Protecting the Self-Monitoring System	Restructured	7.1.15
C 4 Specific Requirements for Transport, Handling, Storage, Trading of Feed	New chapter/new content	
C 5 Specific Requirements for Production	New chapter/new content	
C 5.1 Reference Samples (KO)	Restructured New content: <ul style="list-style-type: none"> • Retention period for reference samples 	7.1.8
C 5.2 Sampling and Testing	Restructured New content: <ul style="list-style-type: none"> • Risk assessment as the basis for the test plan • Discontinued: sampling/analysis for non-analysable feed sampling and analysis frequency • Feed production <ul style="list-style-type: none"> ○ Sampling / testing frequency for < 10,000 t and for >300,000 t ○ Discontinuation of the tests at outgoing goods for single-component feed with completely label-exempt production at the facility • Sampling/Analysis frequency for the conversion of label-exempt feed to “VLOG geprüft” quality 	6.2.1, 6.2.1.1, 7.1.4

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
C 5.2 Test Results	Restructured New content: <ul style="list-style-type: none"> • Responsibility of the auditor for a risk-oriented, additional sampling / sampling in a suspicious case 	6.2.1.3
C 5.3 Declaration on Delivery slip	Restructured New content: <ul style="list-style-type: none"> • Proposal to identify label-exempt feed 	7.1.16
C 6 Specific Requirements for Mobile Grinding and Mixing Facilities	New chapter/new content	
Part D: Agriculture		
D 1 Stage Definition and Mandatory Certification	New chapter/new content	
D 2 Details of the Certification Procedure	New chapter/new content	
D 2.1 Risk Grading	Restructured New content: <ul style="list-style-type: none"> • Grading criteria relating to <ul style="list-style-type: none"> ○ the certification status of the feed used ○ feed changes in the VLOG operating unit ○ Use of mobile grinding and mixing systems used by several businesses 	6.1.1-3
D 2.2 Audit Frequency	Restructured New content: <ul style="list-style-type: none"> • Audit intervals for group members after initial certification / initial acceptance 	6.2.3
D 2.3 KO Requirements	New chapter/new content	
D 3 General Requirements	New chapter/new content	
D 3.1 Facility Description	Restructured New content: <ul style="list-style-type: none"> • Obligation to use Annex XIII or XIV respectively • Transmission of the facility description to the certification body 	7.3.1

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
D 3.2 Assignment of Responsibilities/Organisational Chart	Restructured	7.3.2
D 3.3 Traceability System (KO)	Restructured	7.3.8
D 3.4 Handling of Non-Compliant Product/Positive GMO Test Results	Restructured New content: <ul style="list-style-type: none"> • Handling of positive test results according to Appendix IV 	7.3.12
D 3.5 Staff Training	Restructured Deleted: <ul style="list-style-type: none"> • Training of drivers of transport vehicles 	7.3.5
C 3.6 Complaint Management and Goods Recall	Restructured New content: <ul style="list-style-type: none"> • Relates to complaints about the requirements of the VLOG Standard • If integrated in group certification: information about the group organiser, coordination of the corrective actions 	7.3.14
D 3.7 Crisis Management (KO)	Restructured	7.3.15
D 3.8 Corrective Action	Restructured	7.3.13
D 3.9 Documentation and Retention Period	Restructured New content: <ul style="list-style-type: none"> • Documentation quality 	7.3.6
D 3.10 Protecting the Self-Monitoring System	Restructured	7.3.16
D 4 Specific Requirements for Animal-based Production	New chapter/new content	
D 4.1 Ordering Feed	Restructured New content: <ul style="list-style-type: none"> • Written ordering of feed / binding contractual agreement • Proposal to identify label-exempt feed • Written order, contractual agreement for “VLOG geprüft” animal feed not required 	7.3.3

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
D 4.2 Incoming Goods Inspection (KO)	Restructured New content: <ul style="list-style-type: none"> Contains requirements for incoming goods inspection, including complaints for incomplete shipping documents 	7.3.9
D 4.3 Sampling and Testing	Restructured: New content: <ul style="list-style-type: none"> Discontinued: sampling/analysis in the case of non-analysable feed 	7.3.7
D 4.3.1 Risk-prone feed	New chapter/new content	
D 4.3.2 Sampling Frequency and Retention of Reference Samples	Restructured	2.4.3, 6.2.1, 6.2.1.1
D 4.3.3 Test Frequency	Restructured New content: <ul style="list-style-type: none"> No factoring of bulk feed samples from different feed shipments 	2.4.3, 6.2.1.3
D 4.3.4 Test Results	Restructured	6.2.1
D 4.4 Self-monitoring Concept	Restructured	7.3.4
D 4.4.1 "Ohne Gentechnik"-Compliant Feeding	Restructured	2.4.3, 2.4.5
D 4.4.2 Animal Inventory (KO)	Restructured	7.3.4.1
D 4.4.3 Compliance with Minimum Feeding Conversion Periods (KO)	Restructured New content: <ul style="list-style-type: none"> Proof of compliance with minimum feeding conversion periods in the form of the feed list and the documents accompanying the feed New requirements: Egg producers: As of 01 January 2019, feeding of laying hens by breeders using labelling-exempt feed can only be factored into the minimum feeding period if the breeder is VLOG certified. 	2.4.2, 7.3.4.1
D 4.4.4 Feed Lists	Restructured	7.3.4.3
D 4.4.5 Feed Rations	Restructured	7.3.4.2
D 4.5 Segregation of Goods Flows, Exclusion of Carryover from GMO Feed, Commingling and Swapping	Restructured	2.4.5, 7.3.10

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
D 4.6 Joint Use of Machines, Facilities/External Service Providers	Restructured New content: <ul style="list-style-type: none"> • Consideration of the way tasks are outsourced in the self-monitoring system • Agreement on compliance with VLOG requirements between principal and contractor or machine pool 	7.3.4.4
D 4.6.1 Joint Use of Mobile Grinding and Mixing Facilities	New chapter/new content	
D 4.7 Inspection of Outgoing Goods/Declaration on Delivery Slip	Restructured New content: <ul style="list-style-type: none"> • Labelling requirements for VLOG-certified food 	7.3.11
D 5 Specific Requirements for Animal Transport/Livestock Trade	New chapter, previously separate requirement document	
D 6 Specific Requirements for Plant-based Feed Production	New chapter/new content	
Part E: Group Organisation		
E 1 Definition and Certification Obligation	New chapter/new content	
E 2 Details of the Certification Procedure	New chapter/new content	
E 2.1 Conditions and Requirements for the Certification	Restructured New content: <ul style="list-style-type: none"> • Agreements concluded by the group organiser with VLOG and the certification body • Assignment of a group member to one product segment only for one VLOG group • Start of the valid “Ohne Gentechnik“ identification • Consequences of the exclusion of group members on the “Ohne Gentechnik“ marketing of the VLOG group • Responsibilities of the group organiser regarding the monitoring of the implementation of corrective actions of group members 	6.3
E 2.2 Process	New chapter/new content	
E 2.2.1 Application for Certification, Submission of Group Description	New chapter/new content	

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
E 2.2.2 Initial Certification Based on Initial Data Collection by the Group Organiser	Restructured New content: <ul style="list-style-type: none"> • Initial audit for group organiser • Specified process description on the basis of the chapters from V16.01 	6.3.1.1, 6.3.1.2
E 2.2.3 Initial Certification on the Basis of 100% Audits by the Certification Body	Restructured New content: <ul style="list-style-type: none"> • Specified process description on the basis of the chapters from V16.01 	6.3.1.1, 6.3.1.2
E 2.2.4 Certificate Issuance/Updating of the Members List	New chapter/new content	
E 2.2.5 Audit Report Distribution	Restructured	4.2
E 2.3 Follow-up Certification and Monitoring/Audit Intervals	Restructured New content: <ul style="list-style-type: none"> • Responsibilities of the group organisers • Follow-up certification: Audit intervals for agricultural group members • Audit scope for bulk goods in group certifications • Detailed process description on the basis of V16.01, Annex VIII 	6.2.3, Annex VIII
E 2.4 KO Requirements	New chapter/new content	
E 3 Requirements for Group Organisers	New chapter/new content	
E 3.1 – E 3.9	New chapter/new content	
Part F: Food		
F 1 Stage Definition and Mandatory Certification	New chapter/new content	
F 2 Details of the Certification Procedure	New chapter/new content	
F 2.1 Risk Grading	Restructured	6.1.1 – 6.1.3
F 2.1.1 Risk Category 0	Restructured	6.1.1

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
F 2.1.1 Risk Category 1	Restructured	6.1.2
F 2.1.3 Risk Category 0	Restructured New content: <ul style="list-style-type: none"> Detailed classification criteria: test result exceeding the limit of 0.1 % GMO 	6.1.3
F 2.2 Audit Frequency	Restructured	6.2.3
F 2.3 KO Requirements	New chapter/new content	
F 3 General Requirements	New chapter/new content	
F 3.1 Facility Description	Restructured Deleted: <ul style="list-style-type: none"> Content of the facility description New content: <ul style="list-style-type: none"> Obligation to use Annex XVII Transmission of the facility description to the certification body 	7.4.1
F 3.2 Assignment of Responsibilities/Organisational Chart	Restructured	7.4.2
F 3.3 Self-Monitoring Concept/Risk Assessment (KO)	Restructured	7.4.3
F 3.4 Commissioning External Service Providers	New chapter/new content	
F 3.5 Incoming Goods Inspection (KO)	Restructured New content: <ul style="list-style-type: none"> Contains requirements for incoming goods inspection, including complaints for incomplete shipping documents Template for the identification of non-VLOG-certified raw materials 	7.4.8
F 3.5.1 Supplier and Producer Certificates	Restructured New content: <ul style="list-style-type: none"> Content of the supplier certification From 01 January 2019: only acceptance of the VLOG "Certificate of Freedom from GMOs" Deleted: <ul style="list-style-type: none"> "Ohne Gentechnik" confirmation on suppliers' shipping documents with changing production conditions 	7.4.8.1

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
F 3.6 Segregation of Goods Flows/Exclusion of Technically Avoidable Commingling and Swapping	Restructured	7.4.9
F 3.7 Inspection of Outgoing Goods/Declaration on Delivery Slip (KO)	Restructured New content: • “VLOG” label for VLOG-certified food products	7.4.10
F 3.8 Traceability System (KO)	Restructured	7.4.7
F 3.9 Handling of Non-Compliant Products (KO)	Restructured New content: • handling of positive test results according to Appendix IV	7.4.10
F 3.10 Staff Training	Restructured	7.4.5
F 3.11 Complaint Management and Goods Recall	Restructured New content: • Refers to complaints about the requirements of the VLOG standards	7.4.12
F 3.12 Crisis Management (KO)	Restructured	7.4.13
F 3.13 Corrective Action/Ongoing Improvement Process	Restructured	7.4.11
F 3.14 Documentation and Retention Period	Restructured New content: • Minimum retention period for documentation	7.4.6
F 3.15 Protecting the Self-Monitoring System	Restructured	7.4.14
F 4 Specific Requirements for Plant-Based Raw Materials	New chapter/new content	
F 4.1 Sampling and Testing	Restructured: New content: • Exclusive acceptance of test results according to the VLOG Standard; as of 1 January 2019 obligation to commission laboratories recognised by VLOG • Discontinued: sampling/analysis for non-analysable raw materials	6.2.1, 6.2.1.2, 7.4.4

Part, Chapter VLOG Standard V18.01	Change	Chapter V16.01
	<ul style="list-style-type: none"> Decrease in the number of samples if fewer batches/lots are purchased 	
F 5 Specific Requirements for Risk-Prone Raw Materials/Ingredients	New chapter/new content	
Part G: Retail Stage – Sale of Bulk Food of Animal Origin		
G1- G3	New chapter/new content	
Part H: Requirements for Certification Bodies and Auditors		
H 1 Requirements for Certification Bodies	Restructured New content: <ul style="list-style-type: none"> Performance of the procedure according to Chapter 3 Audit of VLOG-certified companies in suspicious cases Document transfer to VLOG in for group certifications 	3.1
H 2 Requirements for Auditors and Their Qualifications	Restructured	3.2
Part I: Requirements for Laboratories and Tests		
I 1- I 3	New chapter, part of the VLOG recommendations until now	
Annexes		
Deleted	<ul style="list-style-type: none"> V16.01, Annex I Data Sheet for Purchasers ... V16.01, Annex III Significance of various GMO supplier declarations V16.01, Annex IV Overview of GMO and Analytical Verifiability V 16.01, Annex VII Explanatory Note on Risk-Prone Feeds and Raw Materials (included in V18.01, chapter D 4.3.1, as well as in the VLOG document Grading tool for feed subject to risks V 16.01, Annex X Equivalent Standards (included in the VLOG document Standards recognised as equivalent – published on the VLOG website until 31 December 2017) 	
New Annexes	<ul style="list-style-type: none"> V 18.01, Annex IV Handling of positive test results V18.01, Annex VI Sanctions Catalogue (came from V16.01, part 9, but the content was revised) V18.01, Annex VII VLOG Certificate Template V18.01, Annex XVI Checklist Group Organisation V18.01, Annex XIX Checklist Retail – Bulk Goods 	

Part, Chapter VLOG Standard V18.01	Change		Chapter V16.01
Amended Annexes	<ul style="list-style-type: none"> • Annex I (V16.01, Annex II): GMO-Free Certificate) • Annex III (V16.01, Annex VI) Requirements for the Scope of Test • Annex VIII (V16.01, Annex IX) Areas of Application of VLOG Certification • Annex IX (V16.01, Annex XIII) Facility Description Logistics • Annex X (V16.01, Annex XVII) Checklist Logistics • Annex XI (V16.01, Annex XI) Facility Description Feed • Annex XI (V16.01, Annex XV) Checklist Feed • Annex XIII (V16.01, Annex XII) Facility Description Agriculture • Annex XIV (separate document) Facility Description Animal Transportation/Animal Trade • Annex XV (V16.01, Annex XVI) Checklist Agriculture • Annex XVII (V16.01, Annex XIV) Facility Description Food • Annex XVIII (V16.01, Annex XVIII) Checklist Food 		
Glossary – Definitions of terms			
New Definitions	<ul style="list-style-type: none"> • Batch • Dual production • Single-component feed • Retail • Supplementary feed • Defective Product • Group member • Group organisation • Internal audit • Component • KO criterion 	<ul style="list-style-type: none"> • Mineral feed • Compound feed • Batch • Risk • Risk-prone feed • Raw materials • Site/facility • Conversion of single-component feeds to “VLOG geprüft” quality • VLOG group 	
Amended Definitions	<ul style="list-style-type: none"> • Operating unit 		

Content that was in V16.01, but is no longer content in the VLOG standard V18.01:

Chapter of VLOG Standard V 16.01	Explanation
2. Necessary Prima Facie Prerequisites	
2.1 Prima Facie Evidence on the Basis of External Certification or Review of Documentation as well as sub-sections	Content included in the chapter “Stage Definition and Mandatory Certification” for the respective stages (B 1, C 1, D 1, E 1, F 1, and G 1)
2.2 Level of the Obligation to Provide Proof and Conduct Audits	
2.3 Possibility of Combined Audits and Recognition of Audits/Certifications under Other Systems	Content for the recognition of the audits / certifications under other systems included in the VLOG document “Standards recognised as equivalent” (published on the VLOG website until 31 December 2017)
2.4.1 Facility Description	<ul style="list-style-type: none"> • Some of the content was included in the chapters “Facility description” or respectively “Group Description” of the respective stages (B 3.1, C 3.1, D 3.1, E 3.1, F 3.1, and G 3.1) • Some content was deleted
2.4.6 Conversion Requirements for the Transport, Logistics and Processing Sectors	Content deleted, always part of the section “Self-Monitoring Concept / Risk analysis” of the respective stage (B 3.3, C 3.3, D 4.4, E 3.4, F 3.3, G 3.5)
5. Evaluation of Requirements	
5.1. Evaluation in the Area of Agriculture	Content deleted, cf. V 18.01, chapter A 3.8: grading into A, B, C, N.A., risk, KO even at the Agriculture Stage
8. Rules for Import from Europe and Other Foreign Countries	
8.1 Recognition of Products from Austria	Included in the VLOG document “Standards recognised as equivalent” (published on the VLOG website until 31 December 2017)
8.2. Recognition of Products from Third Countries	Content deleted