

<b>VLOG Version 19.01</b>	<b>VLOG Facility Description Logistics</b>	<b>Annex XIII 01.10.18</b>
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**PART 1: FACILITY PARAMETERS**

Name of Business/ Name of site		
Address of Business/ Address of site		
Province or other regional administrative entity		
District or other local administrative entity		
<b>Contact Person</b>		
Telephone number		
Email		
Standard usage agreement <sup>1</sup> with VLOG		
Type and size of the business/ site: Description of the transport types, trade, and/or warehouse	<input type="checkbox"/> Storage <input type="checkbox"/> Transfer <input type="checkbox"/> Transport <input type="checkbox"/> Trade  of: <input type="checkbox"/> Feed <input type="checkbox"/> Food	
Current and intended portion (%) / quantity of the "Ohne Gentechnik" / "VLOG geprüft" transport / storage / transfer / trade	Ratio (%)	Quantity (t)
Staff members in the "Ohne Gentechnik" section including their responsibilities; organisational chart		
Other types of certification		

<sup>1</sup> Until 15 June 2017: Certification Agreement. Not relevant for matrix sites.

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**PART 2: ORGANISATION OF THE “VLOG GEPRÜFT” ACTIVITY**

**1. Which sites are integrated into VLOG certification?<sup>2</sup>**

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See attachment for more

**2. Are raw materials and/or feeds present in the business/ at the site which do not meet the requirements for labelling as “Ohne Gentechnik” or “VLOG-geprüft”?**

- No. (The business has converted fully to “Ohne Gentechnik” or “VLOG-geprüft” or sufficient GMO-free certificates are available for all raw materials and/or feed → proceed to Question 4)
- Yes, there are there raw materials/feeds present in the business, which are a genetically modified organism (GMO) or were produced with, from, or by means of genetically modified organisms (more in Question 3)

**3. How are the dual logistics processes (transport, storage, etc.) of “Ohne Gentechnik” foods and/or “VLOG-geprüft” feeds and conventional foods/feeds organised?**

- Temporal segregation
- Spatial segregation

**4. Does the business/ site subcontract activities requiring certification to third parties or does the business/ site subcontract processing steps requiring certification (contract processors)?**

- No
- Yes, the following activities are subcontracted to the following businesses (include contact person and contact information):

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Yes, the following processing steps are subcontracted to the following businesses:

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**5. The following information must be provided to the certification body / auditor:**

- List of all stored, transported, transferred, and traded raw materials, food and feeds of the “Ohne Gentechnik” and “VLOG-geprüft” section. The list must include, at a minimum, the following information:
  - Exact description of the raw material, food or groups of the feed (e.g. cattle feed, granulated)
  - Record of which GMO documentation is available (e.g. VLOG non-GMO certification, specification, bill of sale, reference to Regulation (EC) 834/2007)
- List of all suppliers of “Ohne Gentechnik” products and “VLOG-geprüft” feed (products with the “Ohne Gentechnik” or feed with “VLOG-geprüft” seal)

<sup>2</sup> Not relevant for matrix sites.

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**PART 3: EVALUATION OF THE BUSINESS**

After examination of the facility description and the on-site check, the auditor or examiner recommends grading into a risk category.

The certification body undertakes the final grading upon examination of the documents.

	<b>Auditor</b>		<b>Evaluator/Certifier:</b>	
Risk category	Grading:		Grading:	
Date				
Signature				

Comment/reasons:

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**Yearly update of the facility description by the business/ the site within the scope of self-monitoring:**

The relevant parts of the facility description were changed, if necessary, and are now up to date.

Year of examination			
<b>Business/ site</b>			
Examiner (Name, Position)			
Date			
Signature			