

Audit Requirements "Ohne Gentechnik" for Matrix Certification

V19.01

Date of Audit: _____

Name of Auditor: _____

responsible certification body: _____

company: _____

Adress with all contact details: _____

Duration of audit (time from-till): _____

Combination with other standards: _____

Identification Number if available: _____

Type of audit (Intitial ausit, 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 with VLOG, which are available at the company: yes no

"ohne Gentechnik" range please insert here or give reference to the added document: _____

Sample taking during audit: yes no

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	NA	-15% of total points	not passed			
D 3	General Requirements for Matrix Organisers									
D3.1	Matrix Description, Site List, Facility Description									

No. of Standard	Topic		A	B	C	NA	Risk	KO	Evaluation/ Explanations	Corrective Actions (Company)	Responsibilities/ Dates/ Status (Company)
			10 points	5 points	-10 points	NA	-15% of total points	not passed			
D3.2	Contractual Binding of the Members	KO									
D3.3	Risk Management	KO									
D3.4	Implementation of the Requirements for Sampling and Testing										
D3.5	Staff and Member Training by the Matrix Organiser										
D3.6	Handling on Non-compliant Feed, Raw Materials and Products	KO									
D3.7	Complaint Management										

No. of Standard	Topic		A	B	C	NA	Risk	KO	Evaluation/ Explanations	Corrective Actions (Company)	Responsibilities/ Dates/ Status (Company)
			10 points	5 points	-10 points	NA	-15% of total points	not passed			
D3.8	Goods Recall										
D3.9	Crisis Management	KO									
D3.10	Corrective Action/ Continuous Improvement Process										
D3.11	Documentation and Retention Periods										
D3.12	Internal Audit										

Grading

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	120,00	
Number of evaluated criterias	0	
achieved percentage	fehlende oder fehlerhafte Eingaben!	nicht bestanden