

Audit Requirements "Ohne Gentechnik" for Agricultural Stage

V19.01

Date of Audit: _____

Duration of audit (time from-till): _____

Name of Auditor: _____

Combination with other standards: _____

responsible certification body: _____

company: _____

Adress with all contact details: _____

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 documents: _____

Risk Grading of company (Tranfer from facility description): _____

Sample taking during audit: yes no

Focus facility 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	NA	-15% of total points	not passed			
E 3	General Requirements									
E3.1	Facility Description									
E3.2	Assignment of Responsibilites/Organisational Chart									

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			
E3.3	Risk Management										
E3.4	Joint Use of Machines, Facilities/External Service Providers										
E3.5	Handling of Non-Compliant Feed, Products and Animals	KO									
E3.6	Traceability	KO									
E3.7	Complaint Management										
E3.8	Goods Recall										
E3.9	Crisis Management	KO									

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			
E3.10	Corrective Actions										
E3.11	Documentation and Retention Period										
E3.12	Staff Training										
E3.13	Self-monitorin										
E 4	Specific Requirements for Animal-Based Procusion										
E4.1	Animal Inventory										
E4.2	Feed Ordering										
E4.3	Feed List										

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			
E4.4	Feed Rations										
E4.5	Incoming Goods Inspection of Feed	KO									
E4.6	Compliance with the Minimum Feeding Conversion Period	KO									
E4.7	Segregation of Goods Flows/Exclusion of Carryover from GMO Feed, Commingling and Swapping	KO									
E4.8	Use of Grinding and Mixing Facilities										
E4.8.1	Joint of Grinding and Mixing Facilities										
E4.8.2	Use of Stationary Grinding and Mixing Facilities										

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			
E4.9	Sampling and Testing										
E4.10	Inspection of Outgoing Goods/ Labelling on Bills of Lading										
E5	Specific Requirements for Plant-based Feed Production	Please choose between "relevant" and "not relevant"! - If "not relevant" is selected, nothing may be filled in!									
									relevant		
E5.1	Incoming Goods Inspection	KO									
E5.2	Segregation of Goods Flows/ Exclusion of Commingling and Swapping	KO									
E6	Specific Requirements for Animal Transport/ Livestock Trade	Please choose between "relevant" and "not relevant"! - If "not relevant" is selected, nothing may be filled in!									
									relevant		
E6.1	Incoming Goods Inspection	KO									

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			
E6.2	Risk Management										
E6.3	Commissioning External Service Providers										
E6.4	Segregation of Goods Flows/Exclusion of Commingling and Swapping	KO									
E6.5	Inspection of Outgoing Goods/ Labelling on Bills of Lading										

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	310,00	
Number of evaluated criterias	0	
achieved percentage	fehlende oder fehlerhafte Eingaben!	nicht bestanden