

Risk grading of farmers in accordance with Chapter E 2.1 of VLOG Standard V19.01

Sub-criterion: “Certification status of [...] potentially risk-prone feed”

Potentially risk-prone feed is feed that contains one or more species of **soy, rapeseed/canola, maize/corn, cotton or sugar beet**. If no potentially risk-prone feed is purchased, the farm can be placed in Risk Category 0 for this sub-criterion.

Purchase of bagged goods

If potentially risk-prone feed is only purchased as “VLOG geprüft” certified bagged goods (VLOG-certified goods, which were bagged by VLOG-certified distributors/producers and labelled as “VLOG geprüft”), then the farm can be placed in Risk Category 0 for this sub-criterion.

Maintenance of the “VLOG geprüft” certification for purchases of loose potentially risk-prone feed

Case	Certification status of the individual suppliers/services				Classification
	Manufacturer	transporter	Trade	Handling/Storage	
Feed directly from producer to farmer ¹	VLOG	N/A	N/A	N/A	RC 0
	not VLOG	N/A	N/A	N/A	RC 2
Feed to farmer ² via transport company	VLOG	VLOG/not subject to certification according to B1	N/A	N/A	RC 0
	VLOG	not VLOG	N/A	N/A	RC 2
	not VLOG	not relevant	N/A	N/A	RC 2
Feed directly to farmer ³ via drop shipper	VLOG	N/A	VLOG/not subject to certification according to B1	N/A	RC 0
	VLOG	N/A	not VLOG	N/A	RC 2
	not VLOG	not relevant	not relevant	N/A	RC 2
Feed to farmer ⁴ via drop shipper and separate transport company	VLOG	VLOG/not subject to certification according to B1	VLOG/not subject to certification according to B1	N/A	RC 0
	VLOG	VLOG/not subject to certification according to B1	not VLOG	N/A	RC 2
	VLOG	not VLOG	not relevant	N/A	RC 2
	not VLOG	not relevant	not relevant	N/A	RC 2
	VLOG	both VLOG/not subject to certification according to B1		N/A	RC 0
	VLOG	both not VLOG		N/A	RC 2
	VLOG	Certified for transport, but not for trading		N/A	RC 2

¹ Producer transports feed to the farmer or farmer picks up the feed himself (transport is incorporated into the risk management system of the VLOG farm or is self-certified)

² Producer sells feed to the farmer. One of the two parties hires the transport company to transport the feed.

³ Producer transports the feed to the farmer himself or the farmer himself picks up the feed from the producer, sale/purchase is made via a drop shipper

⁴ Drop shipper and transporter are two separate companies; drop shipper has no physical contact with the goods

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Feed to farmer⁵ via trader who provides his own transport (≠ drop shipping)	VLOG	Certified for trading but not for transport, and transport is not incorporated into the company's VLOG risk management system		N/A	RC 2
	VLOG	Certified for trading but not for transport, but transport is incorporated into the company's VLOG risk management system		N/A	RC 0
	not VLOG	not relevant		N/A	RC 2
Storage/handling, transport, trading (drop shipping) separate from each other	VLOG	VLOG/not subject to certification according to B1	VLOG/not subject to certification according to B1	VLOG	RC 0
	not relevant	not relevant	not relevant	not VLOG	RC 2
	VLOG	VLOG/not subject to certification according to B1	not VLOG	VLOG	RC 2
	not relevant	not VLOG	not relevant	not relevant	RC 2
	not VLOG	not relevant	not relevant	not relevant	RC 2
Feed storage/handling by trader (≠ drop shipping) and external transport⁶	VLOG	VLOG/not subject to certification according to B1	both VLOG		RC 0
	not relevant	not relevant	both or one of them not VLOG		RC 2
	not relevant	not VLOG	not relevant		RC 2
	not VLOG	not relevant	not relevant		RC 2
Feed via trader who transports and stores/handles (≠ drop shipping)	VLOG	all sectors VLOG/not subject to certification			RC 0
	not relevant	one or several sectors not VLOG			RC 2
	not VLOG	not relevant			RC 2
Conversion of single-component feed not subject to compulsory labelling into VLOG quality⁷	not relevant	after conversion: VLOG/not subject to certification	VLOG	after conversion: VLOG	RC 0
	not relevant	not relevant	not VLOG	not relevant	RC 2
	not relevant	not relevant	not relevant	after conversion: not VLOG	RC 2
	not relevant	after conversion: not VLOG	not relevant	not relevant	RC 2
Etc.	<i>Conclusion: If a certification obligation is not met, the feed must be placed into Category 2</i>				

Note: "VLOG/not subject to certification under B1" means that the company is either VLOG-certified or the relevant requirements of B1 are being met, which permits a company to be classified as not subject to certification, or the company is certified under a standard that VLOG has recognised as equivalent for the respective activity.

Effective 01 January 2020, all traders and drop shippers of bulk "VLOG geprüft" feed will be required to obtain certification.

⁵ Trader only trades and transports. There is no storage or handling

⁶ Transport between producer and trader on one side and trader and customer/farmer on the other side

⁷ Only possible for GMO-analysable single-component feed. The trader is the transferor. He comes under Part B and must also comply with the requirements of Chapter C