

“Ohne Gentechnik” Production and Certification Standard Revision Information

Below, you will find a list of all the significant revisions made to the "Ohne Gentechnik" Production and Certification Standard that exceed editorial changes (such as restatements) and that are to become effective as of 1 January 2019 in version V19.01. The wording and context as well as definitions in the Standard document are definitive.

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
Part A: General		
A 1.3 Legal Basis & Interpretation	<ul style="list-style-type: none"> • Addition of Regulation (EC) 1169/2011 and Directive 2001/18/EC 	A 1.3
A 2.1 Definition of Stages in the Standard	<ul style="list-style-type: none"> • Reworking of stages: <ul style="list-style-type: none"> ○ Deletion: Logistics from (formerly) Feed stage ○ Addition: Mobile grinding and mixing facilities to Feed manufacturing stage ○ Addition: Matrix Certification for the Logistics and Feed Manufacture stages 	A 2.1
A 3.2.1 Commissioning External Service Providers	<ul style="list-style-type: none"> • Chapter renamed • Addition: All activities subject to certification which are outsourced to third parties are either subject to certification or must be examined in client’s audit. 	A 3.2.1
A 3.4 Scope of Applicability/Certification	<ul style="list-style-type: none"> • Deletion: Indication of the species or category of animals for which the feed is suitable • Addition: Scope of applicability mobile grinding and mixing facilities • Addition: License plates of the mobile grinding and mixing facilities must be included in the certificate 	A 3.4
A 3.7 Performance of the Audit	<ul style="list-style-type: none"> • Sequence of the audit was loosened up: Sequence of the plant tour and document examination is determined by auditor • Addition to Document inspection: <ul style="list-style-type: none"> ○ Review of the facility description • Addition to Facility inspection: <ul style="list-style-type: none"> ○ Assessment of the facilities ○ Interview of staff 	A 3.7

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
	<ul style="list-style-type: none"> ○ Mobile grinding and mixing facilities: at least two facilities are selected and assessed on a risk-oriented basis. Stationary grinding and mixing facilities: all are inspected ● Addition Determination of corrective actions: If corrective actions are determined and agreed at the latest 4 weeks after the audit, this must also be documented in writing and before the certificate is issued. 	
A 3.8 Audit Documentation	<ul style="list-style-type: none"> ● New chapter <ul style="list-style-type: none"> ○ Addition: Documentation of the audit, evaluation of the requirements, deviations in checklist (own checklists which are equivalent in content are also possible) ○ Addition: At the end, checklists are signed by the auditor and the business. 	
A 3.9 Evaluation of Requirements	<ul style="list-style-type: none"> ● Change to the definition of risk: Major deviation, meaning that a risk to “ohne Gentechnik”/“VLOG geprüft“ labelling cannot be ruled out. ● Deletion: Examples for risk grading 	A 3.8
A 3.9.1 Determination and Handling of Corrective Actions	<ul style="list-style-type: none"> ● Addition: Corrective actions must be presented within 4 weeks after the audit and are to be approved by the certification body. ● Addition: Deadlines for the implementation of corrective actions must be determined. ● Addition Explanation: Corrective actions and deadlines may also be documented in writing in the final meeting. 	A 3.8.1
A 3.9.2 Audit Evaluation and Certification Conditions	<ul style="list-style-type: none"> ● Inclusion in "risk" assessment: The certification body decides on certificate suspension depending on the severity of the deviation. ● Addition to KO grading: For group members, there is no inclusion in the certification of the group organiser. ● Correction: After KO evaluation, a new routine audit takes place, not an initial audit ● Display of contents in a table 	A 3.8.2
A 3.11.1 Requirements for Certificate Issuance	<ul style="list-style-type: none"> ● Addition: The certificate is issued no later than 8 weeks after the audit. If this is not the case, a new routine audit is performed. ● Addition: Companies are only entitled to supply after the certificate has been issued following the first audit. 	A 3.10.1
A 3.11.4 Transferring Certification in the Event of Change of Ownership or Certification Body	<ul style="list-style-type: none"> ● Addition: If the certification is transferred, it must be ensured that any pending corrective actions are monitored by the new certification body if applicable. ● Addition: The change of certification body does not result in a repeated initial certification, but triggers a follow-up certification. 	A 3.10.4

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
A 4 Integrity Programme	<ul style="list-style-type: none"> • Addition: Integrity Audits verify compliance with Standard requirements and audit the certification body. • Addition: Inspections may also be performed without advance notice. 	A 3.4
Part B: Logistics		
B 1 Stage Definition and Mandatory Certification	<ul style="list-style-type: none"> • Storage and transshipment: Certification obligation as of 1 January 2019 for all bulk feedstuffs that are to retain the "VLOG geprüft" status (exception expires on 31 December 2018). • Trade and drop shipping: splitting into different columns and revision of definitions <ul style="list-style-type: none"> ○ Exemption from the certification requirement for traders that transport goods and for drop shippers <ul style="list-style-type: none"> - Deletion: Demand for analyses has been removed - Addition: Mandatory certification for traders that transport goods and for drop shippers as of 1 January 2020. - Addition Mandatory Certification: For the sealed trade of VLOG-certified food between two VLOG-certified businesses, provided that: <ul style="list-style-type: none"> - The trader issues delivery slips of its own for certified goods with the "VLOG" label and/or - The trader commissions non-VLOG-certified transporters. ○ Addition to No Mandatory Certification: For the trade of sealed VLOG-certified food between two VLOG-certified businesses, provided that all of the following statements are accurate: <ul style="list-style-type: none"> - The goods are certified in accordance with the VLOG Standard - The originating dairy processing business is listed on the delivery slips - The certified goods are labelled "VLOG" on the delivery slip - The transporter is VLOG-certified or included in the risk management of a VLOG-certified business in accordance with B1 - After loading, the vehicle tank is sealed by employees of the originating processing facility 	B 1
B 2.2 Audit Frequency	<ul style="list-style-type: none"> • Addition: Explanation Matrix Certification 	B 2.2
B 2.3 KO Requirements	<ul style="list-style-type: none"> • Changes to KO Requirements: <ul style="list-style-type: none"> ○ Name change: Risk management (formerly Self-Monitoring Concept) ○ Addition: Segregation of the Flow of Goods 	B 2.3

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
	<ul style="list-style-type: none"> ○ Addition: Handling of Non-Compliant Feed, Raw Materials and Products 	
B 3.3 Risk Management (KO)	<ul style="list-style-type: none"> ● Specification of the requirements and subdivision of the chapter into Risk analysis and Risk management ● Addition: Countries of origin and suppliers must be considered in risk analysis ● Addition: Risk management has been introduced and implemented. 	B 3.3
B 3.4 Commissioning External Service Providers	<ul style="list-style-type: none"> ● Specification of the requirements ● Addition: Only activities requiring certification are to be considered. ● Addition: Integration is only necessary if the commissioned company is not certified itself. ● Deletion: The certified company does not have to train the employees of the commissioned company. 	B 3.4
B 3.5 Segregation of the Flow of Goods/Exclusion of Commingling	<ul style="list-style-type: none"> ● Specification of the requirements ● Addition as KO criterion 	B 3.6
B 3.6 Handling of Non-Compliant Feed, Raw Materials and Products	<ul style="list-style-type: none"> ● Name change ● Specification of the requirements ● Addition as KO criterion ● Addition: <ul style="list-style-type: none"> ○ Notification of customers/buyers and suppliers ○ Initiation, monitoring, evaluation, documentation of corrective actions ○ Release of feed, raw materials and products ○ Documentation and analysis of incidents 	B 3.8
B 3.7 Outgoing Goods Control/Labelling of Bills of Lading	<ul style="list-style-type: none"> ● Name change ● Addition: It must be clearly evident to which feed/food the labelling refers. ● Addition Explanation: shortened suggested wording for goods exempt from mandatory labelling: "The following feed is exempt from the labelling obligation within the meaning of Regulation (EC) No. 1829/2003 on genetically modified food and feed and of Regulation (EC) No. 1830/2003: ..." 	B 3.5
B 3.8 Traceability (KO)	<ul style="list-style-type: none"> ● Addition: Quantity 	B 3.7

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
B 3.9 Complaint Management	<ul style="list-style-type: none"> Subdivided into two chapters: Complaint Management and Goods Recall Specification of the requirements 	B 3.10
B 3.10 Goods Recall	<ul style="list-style-type: none"> New chapter: An effective, documented procedure, including determination of responsibilities, must be in place. 	
B 3.11 Crisis Management (KO)	<ul style="list-style-type: none"> Specification of the requirements Addition: <ul style="list-style-type: none"> Responsibilities including substitute rules Availability (within and outside of business hours) Regulation for the immediate notification of the VLOG head office, the certification body and any affected business partners Legal advisement (if required) The procedure is to be tested at least once a year 	B 3.11
B 3.12 Corrective Action	<ul style="list-style-type: none"> Specification of the requirements Addition: Documentation of the implementation and effectiveness of corrective actions. 	B 3.12
B 3.15 Internal Audits	<ul style="list-style-type: none"> Name change Addition: At a minimum the general and business-specific Standard requirements of the Logistics stage must be covered. Addition: The internal auditors have to have the corresponding expertise and may not audit their own activities. The results are to be documented in writing and communicated to the affected units. 	B 3.14
B 4 Specific Requirements for Storage and Handling	<ul style="list-style-type: none"> Deletion: Transport (not relevant) 	B 4
B 5.2.1 Sampling and Testing	<ul style="list-style-type: none"> Renaming of the sampling and testing plan: <ul style="list-style-type: none"> Addition: Frequency and time intervals of sampling and GMO testing Addition: Determination of the parameters to be tested for (see Annex III) Addition: Description of the test procedure (commissioned laboratory, scope of testing) 	B 5.2

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
	<ul style="list-style-type: none"> ○ Addition Explanation: Reference to the assessment aid to determine the suitability of feed and raw materials 	
B 5.2.2 Frequency of Sampling and Testing	<ul style="list-style-type: none"> ● Addition: All samples are to be tested in a VLOG-recognised laboratory. ● Deletion: Line in the table: “VLOG geprüft” feed + tamper resistant packaged feed subject to mandatory labelling” 	B 5.2
B 5.2.3 Handling of Positive Test Results	<ul style="list-style-type: none"> ● Specification: Handling according to the Annexes and B 3.6 	B 3.8
Part C: Feed Manufacturing		
C 1 Stage Definition and Mandatory Certification	<ul style="list-style-type: none"> ● Name change of the Part to Feed Manufacturing (formerly: Feed) ● New definition and scope of applicability: <ul style="list-style-type: none"> ○ Feed manufacturing/processing: All process steps that include feed processing, e.g. the manufacture of post-extraction rapeseed meal (generated as a by-product during oil extraction from rapeseed/canola), milling, desiccating, etc. Also includes Private Labelling. ○ Mobile grinding and mixing facility; definition changed to “Commercial, multi-operation production of feed using mobile equipment in agricultural operations...” ● Supplement: Note that transport, storage/transshipment and trade fall under Chapter B. 	C 1
C 2.2 KO Requirements	<ul style="list-style-type: none"> ● Changes to KO Requirements: <ul style="list-style-type: none"> ○ Name change: Risk management (formerly Self-Monitoring Concept) ○ Addition: Handling of Non-Compliant Feed ○ Addition: Segregation of the Flow of Goods ○ Deletion: Reference Samples 	C 2.2
C 3.3 Risk Management (KO)	<ul style="list-style-type: none"> ● Specification of the requirements and subdivision of the chapter into risk analysis and risk management ● Addition: Countries of origin and suppliers are to be considered in risk analysis. ● Addition: Risk management has been introduced and implemented. 	C 3.3
C 3.4 Commissioning External Service Providers	<ul style="list-style-type: none"> ● Specification of the requirements ● Addition: Only activities requiring certification are to be considered. 	C 3.4

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
	<ul style="list-style-type: none"> • Addition: Integration is only necessary if the commissioned company is not certified itself. • Deletion: The certified company does not have to train the employees of the commissioned company. 	
C 3.5 Incoming Goods Inspection	<ul style="list-style-type: none"> • Addition: The VLOG certification of the supplier is to be checked periodically, the minimum being once annually. • Deletion: Specifications of feed additives and processing aids must be on file. • Addition Explanation: shortened suggested wording for goods exempt from mandatory labelling: "The following feed is exempt from the labelling obligation within the meaning of Regulation (EC) No. 1829/2003 on genetically modified food and feed and of Regulation (EC) No. 1830/2003: ..." 	C 3.5
C 3.6 Segregation of Goods Flows/Exclusion of Commingling (KO)	<ul style="list-style-type: none"> • Specification of the requirements • Addition as KO criterion 	C 3.6
C 3.7 Handling of Non-Compliant Feed (KO)	<ul style="list-style-type: none"> • Name change • Specification of the requirements • Addition as KO criterion • Addition: <ul style="list-style-type: none"> ○ Notification of customers/buyers and suppliers ○ Initiation, monitoring, evaluation, documentation of corrective actions ○ Release of feed, raw materials and products • Documentation and analysis of incidents 	C 3.8
C 3.8 Traceability (KO)	<ul style="list-style-type: none"> • Specification of the requirements 	C 3.7
C 3.9 Complaint Management	<ul style="list-style-type: none"> • Divided into two chapters: Complaint Management and Goods Recall • Specification of the requirements 	C 3.10
C 3.10 Goods Recall	<ul style="list-style-type: none"> • New chapter: An effective, documented procedure, including determination of responsibilities, must be in place. 	
C 3.11 Crisis Management (KO)	<ul style="list-style-type: none"> • Specification of the requirements • Addition: 	C 3.11

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
	<ul style="list-style-type: none"> ○ Responsibilities including substitute rules ○ Availability (within and outside of business hours) ○ Regulation for the immediate notification of the VLOG head office, the certification body and any affected business partners ○ Legal advisement (if required) ● The procedure is to be tested at least once a year 	
C 3.12 Corrective Action	<ul style="list-style-type: none"> ● Specification of the requirements ● Addition: Documentation of the implementation and effectiveness of corrective actions. 	C 3.12
C 3.15 Internal Audits	<ul style="list-style-type: none"> ● Name change ● Addition: At a minimum the general and business-specific Standard requirements of the Logistics stage must be covered. ● Addition: The internal auditors have to have the corresponding expertise and may not audit their own activities. The results are to be documented in writing and communicated to the affected units. 	C 3.14
C 4.2.1 Sampling and Test Plan	<ul style="list-style-type: none"> ● Name change of the sampling and testing plan: <ul style="list-style-type: none"> ○ Addition: Frequency and time intervals of sampling and GMO testing ○ Addition: Determination of the parameters to be tested for (see Annex III) ○ Addition: Description of the test procedure (commissioned laboratory, scope of testing) ● Addition Explanation: Reference to the assessment aid to determine the suitability of feed and raw materials 	C 5.2
C 4.2.2 Sampling and Testing Frequency	<ul style="list-style-type: none"> ● Addition: All samples are to be tested in a VLOG-recognised laboratory. 	C 5.2
C 4.2.3 Handling of Positive Test Results	<ul style="list-style-type: none"> ● Specification: Handling according to the Annex and C 3.9 	C 3.8
C 4.3 Outgoing Goods Control/ Labelling of Bills of Lading	<ul style="list-style-type: none"> ● Name change ● Addition: It must be clearly evident to which feed/food the labelling refers. 	C 5.3

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
	<ul style="list-style-type: none"> • Addition Explanation: shortened suggested wording for goods exempt from mandatory labelling: “The following feed is exempt from the labelling obligation within the meaning of Regulation (EC) No. 1829/2003 on genetically modified food and feed and of Regulation (EC) No. 1830/2003: ...” 	
	<ul style="list-style-type: none"> • 	
C 4 Specific Requirements for Transport, Handling, Storage, Trading	<ul style="list-style-type: none"> • Addition: Reference to chapter Logistics 	C 4
C 5 Specific Requirements for Mobile Grinding and Mixing Facilities	<ul style="list-style-type: none"> • New chapter integrated (prepared and published separate from the Standard in February 2018) 	C 6
C 5.2 Specific Measures to Rule out Technically Unavoidable Commingling	<ul style="list-style-type: none"> • New chapter integrated (prepared and published separate from the Standard in February 2018)) • Deletion: Facility reports • Deletion: Use and maintenance according to the operating manual 	
C 5.4 Sampling	<ul style="list-style-type: none"> • New chapter integrated (prepared and published separate from the Standard in February 2018)) • Addition Explanation: Effective January 1, 2020, operators of mobile grinding and mixing facilities will be responsible for the sampling and testing specified in Chapter E 4.9 of the relevant feed mixes from grinding and mixing facilities. The number of required samples and tests will be revised until January 1, 2020. 	
Part D: Group Certification/Matrix Certification for the Logistics Stage		
	Completely new part of the Standard. All chapters are new. The matrix is geared to GMP+ and QA.	
Part E: Agriculture		
E 1 Stage Definition and Mandatory Certification	<ul style="list-style-type: none"> • Addition for very small businesses: If an agricultural operation falls under one of the above-mentioned points, a document check is necessary. Please contact the VLOG head office in this regard. • Addition: no mandatory certification for animals which have not yet begun the minimum feeding conversion period. 	D 1

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
E 2.1 Risk Grading	<ul style="list-style-type: none"> • GMO feed within the business: <ul style="list-style-type: none"> ○ “Facility” is replaced by “site” ○ Addition footnote RC 2: “this also includes the internal or external dual use of mixer vehicles for “ohne Gentechnik“ production” • New wording Certification status of risk-prone feed not subject to compulsory labelling used in “ohne Gentechnik” production (Addition: which do not fall under the exceptions in Chapter E 4.8.1) <ul style="list-style-type: none"> ○ RC 0 and 1: “Potentially risk-prone feed and feed suppliers (excluding see Chapters B 1, C1) must be certified pursuant to the VLOG Standard or a standard recognised as equivalent.” ○ RC 2: “Potentially risk-prone feed that has not been certified pursuant to the VLOG Standard or a standard recognised as equivalent is used. ○ Potentially risk-prone feed is being used that has been certified pursuant to the VLOG Standard but lost the certification status due to a violation of the certification obligations in the supply chain (see B1, C1).” ○ In effect since 1 August 2018 • New wording Use of: <ul style="list-style-type: none"> ○ mobile grinding and mixing systems used by several businesses or ○ Stationary grinding and/or mixing facilities used by agricultural self-mixers: see figure for new wording 	E 2.1
E 2.3 KO Requirements	<ul style="list-style-type: none"> • Changes to KO Requirements: <ul style="list-style-type: none"> ○ Addition: Handling of Non-compliant Feed, Products and Animals ○ Addition: Traceability ○ Addition: Segregation of Goods Flows ○ Deletion: Animal Inventory 	E 2.3
E 3.3 Risk Management (KO)	<ul style="list-style-type: none"> • Specification of the requirements and subdivision of the chapter into Risk analysis and Risk management • Explanation of addition: Only feed not subject to compulsory labelling may be used. • Addition: Joint Use of Machines, Facilities • Addition: The risk-targeted process steps (e.g., transport and mixing processes) must be documented for each operation with separate proof of adequate spatial and temporal separation or logistical measures, implemented accordingly and their efficacy reviewed as part of the self-monitoring process. 	D 4.4

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
	<ul style="list-style-type: none"> • Deletion: Term “thorough clean-up”. Has been replaced by: “appropriate measures to avoid carryover and commingling”. • Addition: If the facility description covers all individual and risk-based procedural steps, a separate document will not be required. 	
E 3.5 Handling of Non-compliant Feed, Products and Animals (KO)	<ul style="list-style-type: none"> • Name change • Specification of the requirements • Addition as KO criterion • Addition: <ul style="list-style-type: none"> ○ Notification of customers/buyers and suppliers ○ Initiation, monitoring, evaluation, documentation of corrective actions ○ Release of feed, raw materials and products • Documentation and analysis of incidents 	D 3.4
E 3.6 Traceability (KO)	<ul style="list-style-type: none"> • Addition: Quantity 	D 3.3
E 3.7 Complaint Management	<ul style="list-style-type: none"> • Divided into two chapters: Complaint Management and Goods Recall • Specification of the requirements • Addition Explanation: A complaint management protocol is required only for agricultural operations not included in the group certification. 	D 3.6
E 3.8 Goods Recall	<ul style="list-style-type: none"> • New chapter: An effective, documented procedure, including determination of responsibilities, must be in place. 	
E 3.9 Crisis Management (KO)	<ul style="list-style-type: none"> • Specification of the requirements • Addition: <ul style="list-style-type: none"> ○ Responsibilities including substitute rules ○ Availability (within and outside of business hours) ○ Regulation for the immediate notification of the VLOG head office, the certification body and any affected business partners 	D 3.7

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	<ul style="list-style-type: none"> ○ Legal advisement (if required) ● The procedure is to be tested at least once a year ● Addition Explanation: A crisis can occur, for example, if genetically modified feed or feed with GMO commingling > 0.9% was fed. ● Addition Explanation: A crisis management protocol is required only for agricultural operations not included in the group certification. In this case, the group organiser would take over crisis management. 	
E 3.10 Corrective Action	<ul style="list-style-type: none"> ● Specification of the requirements ● Addition: Documentation of the implementation and effectiveness of corrective actions. 	D 3.8
E 3.11 Documentation and Retention Period	<ul style="list-style-type: none"> ● Addition: Increase of the retention period to 5 years. 	D 3.9
E 4.2 Feed Ordering	<ul style="list-style-type: none"> ● Addition Explanation: shortened suggested wording for goods exempt from mandatory labelling: “The following feed is exempt from the labelling obligation within the meaning of Regulation (EC) No. 1829/2003 on genetically modified food and feed and of Regulation (EC) No. 1830/2003: ...” 	D 4.1
E 4.6 Compliance with the Minimum Feeding Conversion Period (KO)	<ul style="list-style-type: none"> ● Addition: As proof of the minimum feeding obligation a VLOG-confirmation in accordance with Annex II must be used. VLOG-certified establishments will not be subject to the confirmation set out in Annex II. However, in this case there has to be at least a confirmation stating the date from which the animals have demonstrably been continuously given feed exempt from mandatory labelling until their sale. 	D 4.4.3
E 4.7 Segregation of Goods Flows/Exclusion of Carryover from GMO Feed, Commingling and Swapping (KO)	<ul style="list-style-type: none"> ● Addition: “If feed mixer vehicles are used internally or externally for both feed subject to compulsory labelling and feed not subject to compulsory labelling, appropriate measures for avoiding carryover/commingling must be taken. At least one sufficient system purge or wet cleaning must be carried out between feed subject to compulsory labelling and feed for “ohne Gentechnik” production. The system purge is to be used outside of “ohne Gentechnik” production.” 	D 4.5
E 4.8 Use of Grinding and Mixing Facilities	<ul style="list-style-type: none"> ● New chapter integrated (prepared and published separate from the Standard in February 2018)) 	

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
E 4.8.1.2 Specific Measures to Eliminate Carryover of GMO Feed	<ul style="list-style-type: none"> • Deletion: Facility reports • Deletion: Use and maintenance according to the operating manual 	
E 4.9.1.1 Risk-prone Feed	<ul style="list-style-type: none"> • Addition: Exemption clause for European sugar beet and maize/corn from regional drying (see footnotes): <ul style="list-style-type: none"> ○ Dried maize/corn grains that can be proven to have been cultivated demonstrably in Denmark, Germany, France, Greece, Italy, Croatia, Latvia, Lithuania, Luxemburg, Malta, the Netherlands, Northern Ireland, Austria, Poland, Scotland, Switzerland, Slovenia, Hungary, Wales, Wallonia (Belgium) or Cyprus can be classified as feed that is not risk-prone. This presumes the farmer obtains the maize/corn directly from the drying facility and a meaningful confirmation that only goods not subject to compulsory labelling were dried at the facility, including maize/corn produced in only these countries, is provided. ○ Feed produced from sugar beet (e.g. sugar beet chips, pellets, molasses) which can be proven to have been cultivated and, if applicable, processed in the EU or Switzerland are not graded as risk-prone feed if the farmer has conclusive confirmation from the manufacturer for each shipment confirming that the goods are feed produced from sugar beet that was cultivated and processed in the EU or Switzerland. This exception applies only for feed in which sugar beet is the only risk-prone feed component. 	D 4.3.1
E 4.9.1.2 Sampling and Test Plan	<ul style="list-style-type: none"> • Name change of sampling and testing plan: <ul style="list-style-type: none"> ○ Addition: Frequency and time intervals of sampling and GMO testing ○ Addition: Determination of the parameters to be tested for (see Annex III) ○ Addition: Description of the test procedure (commissioned laboratory, scope of testing) • Addition Explanation: Reference to the assessment aid to determine the suitability of feed and raw materials 	
E 4.9.1.3 Sampling and Testing Frequency	<ul style="list-style-type: none"> • Addition for Changing Feed: The corresponding sample must be taken before or at the beginning of the minimum feeding conversion period and at the location where the feed is provided. • Addition: Mobile and dual stationary grinding and mixing facilities • Addition Retention of samples: For mobile and stationary grinding and mixing facilities, all samples from the last quarter must be retained. • Addition: All samples are to be tested in a VLOG-recognised laboratory. A GMO testing of the sampled feed and feed mixtures must take place in accordance with the test plan and the requirements set out in Part I: <ul style="list-style-type: none"> ○ at least once in each audit interval from the feed (delivery of risk-prone feed) or the feed mixture (from a grinding and mixing facility) with the highest risk and thereafter 	

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	<ul style="list-style-type: none"> ○ after every switching to “ohne Gentechnik” feeding, if a VLOG operating unit/VLOG stall regularly switches between “ohne Gentechnik” feeding and feeding with feed subject to compulsory labelling. ● Addition to Explanation: A switch to “ohne Gentechnik” feeding will take place, for example, in a production system where the lifetime of the animals is longer than the “ohne Gentechnik” minimum feeding conversion period (e.g. turkey fattening facility). ● Deletion: Joint sampling → Sampling can also only be carried out by the farmer. ● Addition Explanation: Effective January 1, 2020, operators of mobile grinding and mixing facilities will be responsible for the sampling and testing of the relevant feed mixes from grinding and mixing facilities. The number of required samples and tests will be revised until January 1, 2020. 	
<p>E 4.9.1.4 Reduction of the Scope of Testing after Changing Feed in Group Organisations:</p>	<ul style="list-style-type: none"> ● New chapter ● If the business regularly switches from “ohne Gentechnik” feeding to feeding with feed subject to compulsory labelling and participates in the VLOG system via a group organiser, then it is possible to reduce the scope of testing under the conditions explained below. This refers exclusively to testing after the feed switch; the number of tests required for incoming goods or when using grinding and mixing facilities cannot be reduced. <ul style="list-style-type: none"> ○ Before the scope of testing can be reduced, the functionality of the switching system must be demonstrated by the group: <ul style="list-style-type: none"> - At least one test result is required for each site that regularly switches feed. The test results must come from a current feeding system and must meet the requirements of the current VLOG Standard. - After submitting the test results and, if necessary, other documents, the certification body will decide whether the group may participate in the reduced scope of testing. The decision must be documented. ○ The switching system must be continuously validated: <ul style="list-style-type: none"> - At least one test after each feed switch must be carried out annually for at least 25% of the sites with regular feed changes. - At least one sample must be taken annually by a VLOG certification body from at least 5% of the sites with regular feed changes after the feed change is carried out and this must be included in the test. These tests can be counted towards the 25%. 	

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	<ul style="list-style-type: none"> - The feed switch, including measures taken to avoid commingling and carryover must be documented in writing. • Explanation: A flow chart of this process is available in the Annex. • If new businesses/sites join the group and also wish to take advantage of the reduced scope of testing, at least one test result must be submitted for each new site. • In the event of positive test results, the certification body (if necessary upon agreement with VLOG) will decide in each individual case whether an individual business or the entire group may continue to use the reduced scope of testing. 	
E 4.9.1.5 Handling of Positive Test Results	<ul style="list-style-type: none"> • Specification of the requirements 	D 3.4
E 5.2 Segregation of Goods Flows/Exclusion of Commingling and Swapping (KO)	<ul style="list-style-type: none"> • Addition Explanation: If the facility description contains all points, no separate document will need to be created. 	D 6.2
E 6.2 Risk Management	<ul style="list-style-type: none"> • Addition Risk Management: Preventive, monitoring and control actions must be introduced and implemented. • Explanation of addition: Only feed not subject to compulsory labelling may be used. 	D 5.2
Part F Group Organiser		
F1 Definition and Certification Obligation	<ul style="list-style-type: none"> • Supplement: Group must consist of at least two agricultural operations. 	E 1
F 2.2 Certification Procedure	<ul style="list-style-type: none"> • Addition: “The described process must also be applied to new group members” 	E 2.2
F 2.2.1 Application for Certification, Submission of Group Description	<ul style="list-style-type: none"> • Addition Explanation: If the certification body selects the process of 25% audits, each facility must be audited by the group organiser prior to addition. Without an audit, the certification body can only accept a member if upon 	E 2.2.1

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	the 25% requirement is still met after its addition. If this is not the case, a corresponding number of facilities/candidates must be audited by the certification body in order to meet this value.	
F 2.2.4 Effects of Audit Results on Labelling and Marketing	<ul style="list-style-type: none"> • New chapter with content from former chapter 	E 2.1
F 2.2.6 Modifying/Updating of the Members List	<ul style="list-style-type: none"> • New chapter with content from former chapter • Addition Explanation: The members list is a list of the group members approved by the certification body for the VLOG agricultural group). 	E 2.2.4
F 2.3 Follow-up Certification and Monitoring/Audit Intervals	<ul style="list-style-type: none"> • Previous contents are displayed in a new illustration 	E 2.3
F 2.4 KO Requirements	<ul style="list-style-type: none"> • Changes to KO Requirements: <ul style="list-style-type: none"> ○ Name change: Risk management (formerly Self-Monitoring Concept) ○ Name change: Handling non-compliant feed, products and animals (formerly handling deviations/corrective measures) 	E 2.4
F 3 Requirements for Group Organisers	<ul style="list-style-type: none"> • Addition as minimum components: <ul style="list-style-type: none"> ○ A list of all areas for which the group organiser is responsible (e.g. risk management, self-monitoring of the agricultural operations, sampling, testing, etc.) ○ The basis used for the initial VLOG certification and the approval of additional group members in the future (100% or 25% audits by the certification body) • Addition Explanation: Major changes pertaining to VLOG certification include, e.g. risk grading, other products and/or processes. 	E 3
F 3.1 Group Description	<ul style="list-style-type: none"> • Specification/Addition 	E 3.1

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F 3.2 Contractual Binding of the Group Members (KO)	<ul style="list-style-type: none"> • Addition: Each group member must sign the declaration of participation/agreement. • Addition: By signing the declaration of participation/agreement, members undertake to implement any corrective actions and deadlines as instructed by the group organiser. 	E 3.2
F 3.3 Commissioning of Multiple Certification Bodies	<ul style="list-style-type: none"> • Addition: the group description must be submitted to each certification body. • Addition: This verification [of the Group Organiser] can also be accomplished by sharing information amongst the certification bodies or with the group organiser. It is not necessary for each certification body to independently perform an on-site audit of the group organiser. • Addition: A written agreement that governs the exchange of information and respective scope of responsibility between the certification bodies is required 	E 3.3
F 3.4 Risk Management (KO)	<ul style="list-style-type: none"> • Specification of the requirements • Addition to Risk analysis: <ul style="list-style-type: none"> ○ Animals and feed for the “ohne Gentechnik”/“VLOG” area ○ Handling of feed, animals and products that meet the requirements for “ohne Gentechnik” labelling and those that do not meet the requirements for “ohne Gentechnik” labelling ○ Production processes and facility parameters ○ Procedures for cleaning, inspection of the loading process, previous cargo in the case of vehicles ○ Suppliers (certifications, agreements, reliability etc.) ○ Other business-specific items as necessary • Addition Risk Management: <ul style="list-style-type: none"> ○ Preventive, monitoring and control actions have been introduced and implemented for the identified risks based on the risk analysis. 	E 3.4
F 3.5 Implementation of the Requirements for Sampling and Testing	<ul style="list-style-type: none"> • Specification of the requirements • Addition: <ul style="list-style-type: none"> ○ The test plan, in compliance with the requirements listed in Part I, must at a minimum contain/define the following: <ul style="list-style-type: none"> - A written documented risk analysis of the risk-prone feed used and, based on this, the determination of the risk-prone feed to be sampled/tested. 	E 3.5

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	<ul style="list-style-type: none"> - Description of the sampling procedure (type of samples, sampling locations, designated sampler, creation of reference samples, sample size, sampling documentation, clear sample identification) - Frequency and time intervals of sampling and GMO testing - Determination of the parameters to be tested for (see Annex III) - Description of the testing procedure (commissioned laboratory, scope of testing). <ul style="list-style-type: none"> ○ The sampling and test plan is to be implemented according to schedule. ○ At minimum, the testing results required per Chapter E 4.8 must be submitted for each agricultural group member within the respective audit interval (instead of: at least 1 test result per audit interval) ○ The analysis results are evaluated for each group member (no longer for each vendor) 	
F 3.7 Handling of Non-compliant Feed, Products and Animals (KO)	<ul style="list-style-type: none"> • New chapter • Addition: <ul style="list-style-type: none"> ○ Labelling of the affected feed, products and animals ○ Notification of customers/buyers, suppliers and group member(s) ○ Error management ○ Blocking and release of feed, products and animals ○ Responsibilities 	
F 3.8 Complaint Management (KO)	<ul style="list-style-type: none"> • New chapter 	
F 3.9 Goods Recall	<ul style="list-style-type: none"> • New chapter 	
F 3.10 Crisis Management (KO)	<ul style="list-style-type: none"> • Specification of the requirements • Addition: 	E 3.8

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
	<ul style="list-style-type: none"> ○ Responsibilities including substitute rules ○ Availability (within and outside of business hours) ○ Regulation for the immediate notification of the VLOG head office, the certification body and any affected business partners ○ Legal advisement (if required) ● The procedure is to be tested at least once a year 	
F 3.11 Corrective Action/Continuous Improvement Process	<ul style="list-style-type: none"> ● New chapter 	
F 3.12 Documentation and Retention Periods	<ul style="list-style-type: none"> ● Addition: Increase of the retention period to 5 years. 	E 3.9
F 3.13 Internal Audits	<ul style="list-style-type: none"> ● New chapter 	
Part G Food Processing/Preparation		
G 1 Stage Definition and Mandatory Certification	<ul style="list-style-type: none"> ● Name change of the Part to Food Processing/Preparation (formerly Food) ● Addition Definition: Slaughter ● Supplement: Transport and storage fall under Chapter B - Logistics 	F 1
G 2.3 KO Requirements	<ul style="list-style-type: none"> ● Changes to KO Requirements: <ul style="list-style-type: none"> ○ Name change: Risk management (formerly Self-Monitoring Concept) ○ Addition: Segregation of Goods Flows ○ Addition: Handling of Non-Compliant Raw Materials/Products 	F 2.3
G 3.3 Risk Management (KO)	<ul style="list-style-type: none"> ● Specification of the requirements ● Addition to minimum content in Risk analysis: 	F 3.3

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
	<ul style="list-style-type: none"> ○ Raw materials and products (including additives, enzymes, microorganism cultures, processing aids and substances within the meaning of Sec. 3 (5, EGGenTDurchfG for the “ohne Gentechnik”/“VLOG” area (incl. countries of origin) ○ Handling of raw materials/products for which “ohne Gentechnik” labelling would be permissible, and raw materials/products that do not meet the requirements for “ohne Gentechnik” labelling ○ Production processes and facility parameters ○ Procedures for cleaning, previous cargo in the case of vehicles ○ Suppliers (certifications, agreements, reliability etc.) ○ other business-specific items as necessary ● Addition Risk Management: <ul style="list-style-type: none"> ○ Preventive, monitoring and control actions must be introduced and implemented for the identified risks based on the risk analysis. 	
G 3.4 Commissioning External Service Providers	<ul style="list-style-type: none"> ● Specification of the requirements ● Addition: In the area of food processing/food preparation, compliance with the agreement is to be documented at least once per year by the commissioning business, and the results are documented. External service providers not integrated into the risk management of the VLOG-certified business must be certified according to the VLOG Standard or another standard recognised as equivalent. 	F 3.4
G 3.5 Incoming Goods Inspection (KO)	<ul style="list-style-type: none"> ● Specification of the requirements ● Addition: If, for systemic reasons, no delivery slips/shipping documents are prepared (e.g. milk collection), there must be a clear contractual provision regarding delivery. ● Entry into force: Certificate of GMO-free status (Annex I) will be mandatory as of 1 January 2019 for all raw materials that are not of animal origin. ● Specification: For non-VLOG-certified raw materials/products not of animal origin, in addition to the supplier certification, a note and/or clear contractual provision may be included in the bill of lading. 	F 3.5
G 3.7 Handling of Non-compliant Raw Materials/Products (KO)	<ul style="list-style-type: none"> ● Name change ● Addition: 	F 3.9

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
	<ul style="list-style-type: none"> ○ Labelling of affected raw materials and products ○ Notification of customers/buyers and suppliers ○ Error management ○ Blocking and release of raw materials and products ○ Documentation and analysis of incidents ○ Responsibilities 	
G 3.8 Inspection of Outgoing Goods	<ul style="list-style-type: none"> ● Specification of the requirements 	F 3.7
G 3.9 Traceability (KO)	<ul style="list-style-type: none"> ● Addition: Quantity 	F 3.8
G 3.10 Complaint Management	<ul style="list-style-type: none"> ● Divided into two chapters: Complaint Management and Goods Recall ● Specification of the requirements 	F 3.11
G 3.11 Goods Recall	<ul style="list-style-type: none"> ● New chapter: An effective, documented procedure, including determination of responsibilities, must be in place. 	
G 3.12 Crisis Management (KO)	<ul style="list-style-type: none"> ● Specification of the requirements ● Addition: <ul style="list-style-type: none"> ○ Responsibilities including substitute rules ○ Availability (within and outside of business hours) ○ Regulation for the immediate notification of the VLOG head office, the certification body and any affected business partners ○ Legal advisement (if required) ● The procedure is to be tested at least once a year 	F 3.12
3.16 Internal Audit	<ul style="list-style-type: none"> ● Name change ● Addition: At a minimum the general and business-specific Standard requirements of the Logistics stage must be covered. ● Addition: The internal auditors have to have the corresponding expertise and may not audit their own activities. The results are to be documented in writing and communicated to the affected units. 	F 3.15

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
G 4.1.1 Sampling and Test Plan	<ul style="list-style-type: none"> • Name change of the sampling and testing plan: <ul style="list-style-type: none"> ○ Addition: Frequency and time intervals of sampling and GMO testing ○ Addition: Determination of the parameters to be tested for (see Annex III) ○ Addition: Description of the test procedure (commissioned laboratory, scope of testing) • Addition Explanation: Reference to the assessment aid to determine the suitability of feed and raw materials 	F 4.1
G 4.1.2 Frequency of Sampling and Testing	<ul style="list-style-type: none"> • Addition: All samples are to be tested in a VLOG-recognised laboratory. 	F 4.1
G 4.1.3 Handling of Positive Test Results	<ul style="list-style-type: none"> • New chapter 	
G 5 Specific Requirements for Risk-Prone Raw Materials/Ingredients	<ul style="list-style-type: none"> • Addition: Salmon and salmon products 	F 5
G 6 Specific Requirements for Transport, Storage, Handling and/or Trading	<ul style="list-style-type: none"> • New chapter • Reference to the fact that these activities are to be included in the Logistics chapter 	
Part H: Retail Stage – Sale of Bulk Food of Animal Origin		
H 2.2.1 Audit Intervals and Scope of the Audit	<ul style="list-style-type: none"> • Specification of the requirements and division into the subchapters Initial certification and Follow-up certification <ul style="list-style-type: none"> ○ Addition: The group organiser is responsible for and monitors the compliance with audit dates and the implementation of corrective measures by the group members. ○ Addition: For the Retail group certification, the certification body is to perform an annual audit of the group organiser and audits group members according to the random sampling scheme described below. 	G 2.2.1
H 2.2.3 Certificate Issuance	<ul style="list-style-type: none"> • Addition: For the Retail group certification, the member list must contain the last routine audit date for each branch. 	G 2.2.2
H 2.3 KO Requirements	<ul style="list-style-type: none"> • Changes to KO Requirements: <ul style="list-style-type: none"> ○ Name change: Risk management (formerly Self-Monitoring Concept) ○ Addition: Segregation of the Flow of Goods 	G 2.3

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
	<ul style="list-style-type: none"> ○ Addition: Handling of Non-Compliant Raw Materials/Products 	
H 3.1 Group Description	<ul style="list-style-type: none"> ● Addition: Responsibilities and a deputy plan to cover for absences for the operating procedure relevant to “ohne Gentechnik” must be integrated in the organisational chart. ● Addition Explanation: The designation of responsibilities within the organisational chart, within the branches may be linked to functions/job descriptions. ● Addition: A list of all areas for which the group organiser is responsible (e.g. risk management, crisis management etc.) 	G 3.1
H 3.2 Contractual Binding of the Group Members (KO)	<ul style="list-style-type: none"> ● Addition: Each group member must sign the declaration of participation/agreement. 	G 3.4
H 3.3 Commissioning of Multiple Certification Bodies	<ul style="list-style-type: none"> ● Addition: the group description must be submitted to each certification body. ● Addition: This verification [of the Group Organiser] can also be accomplished by sharing information amongst the certification bodies or with the group organiser. It is not necessary for each certification body to independently perform an on-site audit of the group organiser. ● Addition: A written agreement that governs the exchange of information and respective scope of responsibility between the certification bodies is required 	G 3.2
H 3.4 Risk Management (KO)	<ul style="list-style-type: none"> ● Specification of the requirements ● Addition to Risk analysis: Suppliers ● Addition Risk Management 	G 3.5
H 3.6 Incoming Goods Inspection (KO)	<ul style="list-style-type: none"> ● Addition: The VLOG certification of the supplier is to be checked periodically, the minimum being once annually. 	G 3.7
H 3.7 Segregation of Goods Flows (KO)	<ul style="list-style-type: none"> ● Addition: The segregation must be physical or temporal. ● Addition: Where necessary, interim cleaning must be performed. 	G 3.8

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
H 3.9 Training of Staff and Group Members by the Group Organiser	<ul style="list-style-type: none"> • New chapter 	G 3.12
H 3.10 Handling of Non-compliant Raw Materials/Products (KO)	<ul style="list-style-type: none"> • New chapter 	
H 3.12 Traceability	<ul style="list-style-type: none"> • Addition: Quantity, customers and delivery date 	G 3.11
H 3.13Crisis Management (KO)	<ul style="list-style-type: none"> • Specification of the requirements • Addition: An up-to-date and documented procedure must exist for managing potential crisis situations that may impact product quality and the legitimacy of “ohne Gentechnik” products. This procedure is to be implemented, must take into account all branches, and has to comprise, at a minimum: <ul style="list-style-type: none"> ○ The steps to follow in the event of a crisis ○ Assigned responsibilities including substitute rules ○ Availability (within and outside of business hours) ○ List of emergency phone numbers ○ Regulation for the immediate notification of the VLOG corporate office, the certifier and any affected business partners and customers ○ Legal advice (if required) • The crisis management procedure is to be periodically tested internally at least once a year with regard to practicality, functionality and immediate implementation. 	G 3.14
H 3.14 Corrective Action/Ongoing Improvement Process	<ul style="list-style-type: none"> • Specification of the requirements • Addition: Documentation of the implementation and effectiveness of corrective actions. 	G 3.13
H 3.15 Documentation	<ul style="list-style-type: none"> • Addition: Subsequent manipulation must be excluded 	G 3.15

Part, Chapter VLOG Standard V19.01	Change	Chapter V 18.01
H 3.16 Internal Audits	<ul style="list-style-type: none"> • Specification of the requirements • Addition: At a minimum all general and business-specific Standard requirements of the Retail stage must be covered in the internal audit. • Addition: The internal auditors are competent and are not dependent on the audited area. • Addition: The results are to be documented and communicated to the affected units. 	G 3.16
Part I: Requirements for Certification Bodies, Auditors, Evaluators and Certifiers		
I 1 Requirements for Certification Bodies	<ul style="list-style-type: none"> • Addition: The certification body must be recognised and approved by VLOG and have a recognition contract <ul style="list-style-type: none"> • Tabular representation of the audit documents to be sent to VLOG <ul style="list-style-type: none"> ○ Implementation of group certification: Group description, VLOG checklist and certificate must be sent to VLOG ○ Addition: Matrix certification: Matrix description, checklist, certificate and site list must be sent to VLOG. • Addition: No later than eight weeks after the VLOG “ohne Gentechnik” audit, the certification body must release to VLOG the audit results/documents in German or English. • Addition to Group certification: Upon request by VLOG, the certification body must promptly make available to VLOG the following documents in German or English: <ul style="list-style-type: none"> ○ Audit results of the group members ○ Current list of members ○ Addition of footer: The costs for the translation are to be borne by the certification body. 	H 1
I 2 Requirements for Auditors	<ul style="list-style-type: none"> • Addition: Examination following VLOG training must be passed. • Addition: The validity period of the training certificate extends until a new certificate is issued, but not later than the end of the second following year (relative to the training date). 	H 2
I 3 Requirements for Evaluators/Certifiers	<ul style="list-style-type: none"> • New chapter, but no new content → Only splitting into requirements for auditors and requirements for assessors/ certifiers • Addition: The validity period of the training certificate extends until a new certificate is issued, but not later than the end of the second following year (relative to the training date). 	H 2

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Part J: Requirements for Laboratories and Tests		
J 2 General Requirements and Recognition by VLOG	<ul style="list-style-type: none"> • Addition: The laboratory must be recognised by VLOG. • Addition: Subcontracting <ul style="list-style-type: none"> ○ If multiple laboratories participate in the testing, the conclusive evaluation of the sample per Chap. I 2.2.5 must be performed by a VLOG-recognised laboratory. • Addition: Outsourcing <ul style="list-style-type: none"> ○ Outsourcing of tests is permitted under the following conditions: ○ All laboratories involved in GMO testing must be recognised by VLOG and comply with the method specifications of the VLOG Standard applicable to their scope of operation. ○ Compliance with the VLOG Standard is to be agreed between the participating laboratories in writing. VLOG-recognised laboratories must maintain up-to-date documentation of which laboratories they outsource testing to. ○ In the client's audit report, there is a note (at least the name) of the VLOG-recognised laboratory that is to carry out the GMO tests. 	I 2.1
J 3.1 Testing Process	<ul style="list-style-type: none"> • Addition Explanation: The minimum quantities referred to relate to entire grains and/or beans. For raw materials that exhibit better homogeneity (e.g. soya protein concentrate), smaller weighed portions may be used in coordination with the responsible laboratory. 	I 2.2.1
J 3.5 Interpretation of the Test Results	<ul style="list-style-type: none"> • Addition: Guideline for Estimation of Measurement Uncertainty published by the German National Accreditation Body (71 SD 4 016) 	I 2.2.5
Glossary – Definitions of terms		
New Definitions	<ul style="list-style-type: none"> • Facility • Outsourcing • Feed manufacturing, processing • Trade • Conventional quality, products and raw materials • Storage 	<ul style="list-style-type: none"> • Private Labelling • Other substances within the meaning of Section 3a (5), EGGenTDurchfG • Shipping company • Stationary Grinding and Mixing Facilities • Drop shipping

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	<ul style="list-style-type: none"> • Preparation of food • Food processing • Last living organism • Supplier • Matrix member • Matrix organiser • Matrix site • Mobile grinding and mixing facilities • Non-compliant feed, animals, raw materials, products • “ohne Gentechnik” quality, products and raw materials • Non-VLOG animals • Plant-based production • Positive test result 	<ul style="list-style-type: none"> • Animal production • Animal transport • Transport • Transporter • Handling • Subcontracting • Livestock trade • “VLOG geprüft” quality • “VLOG” raw materials, products • VLOG Standard 	
Amended Definitions	<ul style="list-style-type: none"> • Operating unit • Group organiser • Site/facility 		
Annexes			
New Annexes			
	<ul style="list-style-type: none"> • Annex II: Certificate for “ohne Gentechnik” Compliant Feeding of Animals • Annex VI: Handling of Positive Test Results (food) • Annex VII: Reduction of the Scope of Testing after Changing Feed in Group Organisations • Annex IX: VLOG Matrix and Certification Process Logistics and Feed Manufacturing • Annex XVIII: Matrix Description and List of Sites • Annex XIX: Checklist Matrix Organisation • Annex XXIII: Group Description in Agriculture and Members List • Annex XXVII: Group Description Retail – Bulk Goods 		

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Amended Annexes		
Annex I: GMO-Free Certificate	<ul style="list-style-type: none"> • Correction: last living organism • Addition Glossary 	
Annex V - Handling of Positive Test Results (feed)	<ul style="list-style-type: none"> • Addition of footer: For analysis results of "VLOG geprüft" feeds between 0.1 and 0.9 % GMO ($> 0.1 \leq 0.9$ % GMO), no statement from the feed supplier is required. However, the company is to inform the feed supplier of the positive result of the analysis. 	
Annex X - VLOG Certificate Template	<ul style="list-style-type: none"> • Addition: VLOG recognition number • Supplement: Stages and substages 	
Annex XII - Areas of Application of VLOG Certification	<ul style="list-style-type: none"> • Supplement for individual feed: natural, flourey, pelletised, hydrothermally treated • Supplement to Agriculture: Horses 	