

VLOG Version 20.01	VLOG Facility Description Logistics Stage	Annex XIII 01.09.19
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PART 1: FACILITY PARAMETERS

Name of business/
Site

Address of business/
Site

Province/regional
administrative entity

District or other local
administrative

Contact Person

Name

Telephone number

E-Mail

VLOG-ID (10-xxxxx cf.
Standard Usage Agreement ¹ with VLOG)
or name of Matrixorganiser

Activity area of the business in the „Ohne Gentechnik“/VLOG geprüft“ process:

Transport

Storage

Handling

Private Labelling

Trade/Drop Shipping

Incl. Conversion of feed into “VLOG geprüft“

of

feed

food

Current and planned portion/quantity of Portion (%)
“Ohne Gentechnik“/“VLOG geprüft“
transport/storage/handling/trade/drop Quantity (t)
shipping/private labelling

Staff members of the “Ohne
Gentechnik“/“VLOG geprüft“ section
including their responsibilities;
organisational chart

Other types of certification

¹ Until 15 June 2017: Certification Agreement. Not relevant for matrix sites, in this case: name the Matrix Organiser here.

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PART 2: ORGANISATION OF THE "VLOG GEPRÜFT" ACTIVITY

1. Which sites are integrated into VLOG certification?²

See attachment for further entries

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

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, -> go to Question 4)

Yes, raw materials/feeds which are genetically modified organisms (GMOs) or were produced with, from, or by means of genetically modified organisms are present in the business, (Go to 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):

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

5. The following information must be provided to the certification body/auditor, or must be examined during the audit:

- List of all stored, transported, handled, 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 available GMO documentation (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" seal or feed with "VLOG-geprüft" seal)

² 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 in a risk category.

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

	Auditor		Evaluator/Certifier:	
Risk grading	Grading:		Grading:	
Date				
Signature				

Comment/reasons:

Annual update of the facility description by the business/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			
Business/site			
Examiner (Name, title)			
Date			
Signature			