

VLOG Version 20.01	VLOG Combi-Facility Description Feed Manufacturing and Logistics	Annex XIII+XV 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<sup>1</sup> with VLOG)  
or name of Matrixorganiser

If applicable, registration no. (in  
accordance with Regulation (EC)  
183/2005)

Activity area of the business in the „VLOG geprüft“/“VLOG verified“-production:

Production of

Feed material

Lick blocks

Compound feed

Feed additives

Mineralfeed

Premixes

Operation of mobile grinding and mixing facilities → please use Annex XVII

Transport

Storage

Handling

Private Labelling

Trade/Drop Shipping

Incl. Conversion of feed into „VLOG geprüft“

(Planned) portion/quantity of “VLOG  
geprüft“ production out of the total  
production (in %)

Portion (%)

Quantity (t)

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

Other types of certification

<sup>1</sup> 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 "VLOG GEPRÜFT" PRODUCTION

1. Which sites are integrated into VLOG certification?

See attachment for further sites:

2. Are feed, technical processing aids, or other production means subject to obligatory labelling present at the site?

No (The business has converted fully to "VLOG geprüft" → go to Question 4)

No (The business has converted fully to "VLOG geprüft" and feed not subject to compulsory labelling → go to Question 4)

Yes (go to Question 3)

3. How is the dual production of "VLOG geprüft" and conventional feed organised?

Temporal segregation

Spatial segregation

4. Does the business subcontract activities requiring certification to third parties, or does the business subcontract processing steps requiring certification (contract processors, transport)?

No

Yes, the following activities are subcontracted to the following businesses (include contact person and contact information):

See attachment for further entries:

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

See attachment for further entries:

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### PART 3: ADDITIONAL DOCUMENTS TO BE SUBMITTED

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

- List of all feed, processing aids, and other production means used in the "VLOG geprüft"-area of the business (production, trade, storage...). The list must include, at a minimum:
  - the exact description of the feed, processing aid, and/or other production means.
  - Record of available GMO documentation (e.g. VLOG non-GMO certification, specification, bill of sale, reference to Regulation (EC) 834/2007)
- Feed Manufacturing: Product list of "VLOG geprüft" feed types (including B2B feeds)
- Logistics: List of all suppliers of "VLOG-geprüft" feed

### PART 4: CURRENT 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 for the logistical activities of the company.

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

	Auditor		Evaluator/Certifier:	
Risk grading	Grading (Logistics):		Grading (Logistics):	
Date				
Signature				

Comment/reasons:

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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			