

VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist for the Matrix Organisation Stage

V20.01

Date of audit: \_\_\_\_\_

Duration of audit (time from - to): \_\_\_\_\_

Auditor: \_\_\_\_\_

Combination with other standard(s): \_\_\_\_\_

Responsible certification body: \_\_\_\_\_

VLOG-ID (10-xxxxx): \_\_\_\_\_

Business: \_\_\_\_\_

Identification number if available: \_\_\_\_\_

Sites that have been audited (incl. adress): \_\_\_\_\_

Does the company use the "Ohne GenTechnik" or "VLOG geprüft"-seal?  yes  no

Is there a Licence/Sublicence Agreement with VLOG in place?  yes  no

Scope of certification: \_\_\_\_\_

Sampling during audit:  yes  no

Auditor's signature: \_\_\_\_\_

Business's signature: \_\_\_\_\_

No. in Standard	Topic in Standard	Grading (please select with " x ")							Corrective actions	
		A	B	C	N.A.	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/dates/status (business)
		10 points	5 points	-10 points	N.A.	-15% of total points	not passed			
<b>D 3</b>	<b>General Requirements for the Matrix Organiser</b>									
D3.1	Matrix Description, Site List, Facility Description									

No. in Standard	Topic in Standard		A	B	C	N.A.	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total points	not passed			
D3.2	Contractual Binding of the Group Members	KO									
D3.3	Risk Management	KO									
D3.4	Implementation of the Requirements for Sampling and Testing										
D3.5	Staff and Member Training by the Matrix Organiser										
D3.6	Handling of Non-compliant Feed, Raw Materials and Products	KO									
D3.7	Complaint Management										

No. in Standard	Topic in Standard		A	B	C	N.A.	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total points	not passed			
D3.8	Goods Recall										
D3.9	Crisis Management	KO									
D3.10	Corrective Action/Continuous Improvement Process										
D3.11	Documentation and Retention Periods										
D3.12	Internal Audit										

**Grading**

Number of A criteria  
 Number of B criteria  
 Number of C criteria  
 Number of N.A. criteria  
 Number of Knock Outs  
 Number of risks  
 Total points  
 Maximum achievable number of points  
 Number of evaluated criteria  
 Achieved percentage

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