

VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist for Feed Manufacturing 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) or Matrix Organiser: \_\_\_\_\_

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

Dual production or production of feed that is not subjected to compulsory labelling?  dual  feed not subjected to compulsory labelling

Focus of facility inspection: \_\_\_\_\_

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. (not applicab	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
		10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed			
C 3	General Requirements for Feed Manufacturing Stage									
C3.1	Facility Description									

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicab	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed			
C3.2	Assignment of Responsibilities / Organisational Chart										
C3.3	Risk Management	KO									
C3.4	Commissioning External Service Providers										
C3.5	Incoming Goods Inspection										
C3.6	Segregation of Goods Flows / Exclusion of Commingling	KO									
C3.7	Handling of Non-Compliant Feed	KO									

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicab	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed			
C3.8	Traceability	KO									
C3.9	Complaint Management										
C3.10	Goods Recall										
C3.11	Crisis Management	KO									
C3.12	Corrective Action / Ongoing Improvement Process										
C3.13	Documentation and Retention Period										

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicab)	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)	
			10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed				
C3.14	Staff Training											
C3.15	Internal Audits											
<b>C 4</b>	<b>Specific Requirements for Feed Manufacturing/Processing</b>	<b>If this sub-stage is not relevant for the company, all points are graded as N.A.. If the sub-stage is relevant, KO criteria may not be graded as N.A..</b>										
C4.1	Reference Samples											
C4.2	Sampling and Testing											
C4.3	Outgoing Goods Control / Labelling on Bills of Lading											

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicab	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed			
C 6	Specific Requirements for Mobile Grinding and Mixing Facilities	If this sub-stage is not relevant for the company, all points are graded as N.A.. If the sub-stage is relevant, KO criteria may not be graded as N.A..									
C6.1	Specific Measures to Rule out Technically Avoidable Commingling										
C6.2	Safeguarding with a Carryover Test										
C6.3	Mixing Documentation and Mixing Protocols										
C6.4./1	Sampling/ Sampling Permission										
C6.5	Transportation of Feed or Trading of Feed										

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicab)	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed			
C6.6	Identification on Bills of Lading										

**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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