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PART 1: FACILITY PARAMETERS

Name of the business/
Site

Address of the business/
Site

Province/regional
administrative entity

District or other local
administrative entity

Contact person

Name

Telephone number

E-Mail

VLOG-ID (10-xxxxx cf.
Standard Usage Agreement¹ with VLOG)

VWVO number or other identifier

Activity area of the business in the „ohne Gentechnik“-production:

Animal Transport/Livestock Trade

(Planned) portion (%)/quantity of the "Ohne Gentechnik"/"VLOG" transport	Portion (%) Quantity (t)
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Facilities with a different address/ business involved in production/ cooperation partners/external service providers (add attachment if necessary)

Information of transport units, including transport capacities (add attachment if necessary)

Staff members of the "Ohne Gentechnik"
section including their responsibilities;
organisational chart (add attachment if
necessary)

Other types of certification

¹ 15 June 2017: Certification Agreement.

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PART 2: ANIMAL INVENTORY

Please enter all animals or animal categories traded/transported by your business, and specify their "VLOG" status or feed quality.

Animal species/Animal category	VLOG animals		Animals of other quality		
	Transport/ carriage of VLOG animals	Feeding of VLOG animals during transport/ carriage	Transport/ carriage of animals of other quality	Feeding of animals of other quality during transport/carriage	
				With feed labelled as genetically modified	With feed not labelled as genetically modified or "VLOG geprüft"
Cattle					
Pigs					
Sheep					
Goats					
Laying hens					
Broilers					
Rabbits					
Game					
Horses					
Other animal species:					

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PART 3: SUPPLIERS

Please enter all suppliers of "VLOG" animals here.

If separate documents, lists or systems are used, then please note their name in the following table.

Exact designation and address of supplier	VLOG certification of supplier on file	"VLOG" animals/animal categories transported/traded	Date of Change

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PART 4: SEGREGATION OF GOODS FLOWS, EXCLUSION OF SWAPPING

1. Are “VLOG” animals and animals of other qualities transported simultaneously in a single vehicle/transport container, or are “VLOG” animals and animals of other qualities stabled simultaneously at interim locations?

No. Go to Part 2. “Are “VLOG” animals fed during transport/carriage?”

Yes, the following types/categories of animals are transported simultaneously in a single vehicle/transport container or stabled simultaneously at interim locations; the following segregation measures are taken:

Animal species/Animal category	Vehicle/transport container/ interim location	Detailed description of the measures taken to segregate the different qualities of animals

PART 4: SEGREGATION OF GOODS FLOWS, EXCLUSION OF SWAPPING

2. Are “VLOG” animals fed during transport/carriage (including while housed at interim locations)?

No. Please proceed to Part 5: Current evaluation of business.

Yes.

2.1 FEED LIST

Please use this section to record all feeds for “VLOG” animals present at the business. Always keep this overview updated by listing newly added feeds/suppliers and deleting those no longer used. After the initial assessment, in case of additions/deletions, always indicate the date as of which the feed was added or is no longer used (change date).

If separate documents, lists or systems are used, please note their name in the following table.

Exact name of the feed	Own production	Purchased from (supplier and address)	Animal species	Proof of absence of GMO in feed or seed	Change date

PART 4: SEGREGATION OF GOODS FLOWS, EXCLUSION OF SWAPPING

2.1 FEED LIST (continued)

Exact name of the feed	Own production	Purchased from (supplier and address)	Animal species	Proof of absence of GMO in feed or seed	Change date

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PART 4: SEGREGATION OF GOODS FLOWS, EXCLUSION OF SWAPPING

2.2 LIST OF RATIONS FOR “VLOG” ANIMALS

Please list below the rations for all “VLOG” animal/animal categories as well as the respective life phases. You do not need to enter seasonal changes of the amount or content of feed components. It is, however, important that the feed components per animal species/animal category be known and documented and that their origin be clear.

If separate documents, lists or systems are used, please note their name in the following table.

Animal species/life phase:

Feed components	Proportion (approximately, e.g. TM)	Purchased	Own production

For purchased feed components (e. g. mineral feed, single-component feed, etc.) please indicate the exact product name according to the declaration on the product tag or product data sheet and include the declaration in the file.

Remarks:

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2.3 Is any genetically modified feed kept on the premises, including for a limited time?

No. Go to Part 5: Current evaluation of business.

Yes, the following feed for the following animal species/animal categories:

Animal species/Animal category	Exact name of feed

The risk of carryover of genetically modified feed or mixing or interchanging it with feed appropriate for “GMO-free” production is ruled out based on implementing the following measures.

Please describe the precise measures taken and add blueprints of storage facilities, feed production facilities, transport routes and feeding facilities as well as barns.

Delivery:

Filling facilities:

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Storage:

Mixing:

Handling (feed waggons, means of transportation, buckets, shovels, etc.):

Feeding (ensuring that "VLOG" animals do not receive feed or feed components that are genetically modified):

Other circumstances that may lead to commingling and swapping of feeds on the premises, and how they are prevented:

DATE

FACILITY SIGNATURE

AUDITOR'S SIGNATURE

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PART 5: CURRENT EVALUATION OF THE BUSINESS

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			
Examiner (Name, title)			
Date			
Signature			