

VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist for the Retail Stage - Sale of bulk food of animal origin

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. (not applicable)	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			
H 3	General Requirements for the Retail Stage – Sale of Bulk Food of Animal Origin									
H3.1	Group Description									
H3.2	Contractual Binding of the Group Members	KO								

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicable)	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			
H3.3	Risk Management	KO									
H3.4	Procurement (Suppliers and Producer Certification)										
H3.5	Incoming Goods Inspection	KO									
H3.6	Segregation of Goods Flows/Exclusion of Commingling and Swapping	KO									
H3.7	Processing										

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicable)	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			
H3.8	Training of Staff and Group Members by the Group Organiser										
H3.9	Handling of Non-compliant Raw Materials/Products	KO									
H3.10	Labelling										
H3.11	Traceability	KO									
H3.12	Crisis Management	KO									

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicable)	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			
H3.13	Corrective Action/Ongoing Improvement Process										
H3.14	Documentation and Retention Periods										
H3.15	Internal Audits										

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

