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PART 1: FACILITY PARAMETERS

Note: A separate facility description is available for beekeepers!

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 ¹ with VLOG)
or name of group organiser

Facility number/VVVO or other
identification

Activity area of the business in the „VLOG"/"Ohne Gentechnik"-production:

Animal production:

(Planned) portion/quantity of "Ohne Gentechnik" production out of the total production (in %)	Portion (%)
	Quantity (t)

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

Facilities with a different address/
business involved in
production/cooperation partners
(add attachment if necessary)

For egg farms: All print numbers and KAT
number

Other types of certification

¹ Until 15 June 2017: Certification Agreement. Not relevant for companies that are part of a group organisation sites, in this case: name the group organiser here

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PART 2: ANIMAL INVENTORY

Please indicate all animals raised in your facility and classify their feed.

Animal species/Animal category	Barn name	Capacity/ number of animals	Part of the "Ohne Gentechnik" production	Feed		Minimum feeding conversion period ensured**
				Labelled as genetically modified	Not labelled as genetically modified or "VLOG geprüft" since (DD/MM/YY); attach evidence	
Dairy cows						
Heifers/female calves						
Young cattle						
Calves						
Fattening bulls						
Heifers						
Breeding bulls						
Sows with farrows						
Gilts						
Fattening pigs						
Boars						
Ewes with offspring						
Goats						
Laying hens						
Pullet rearing						

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PART 2: ANIMAL INVENTORY

Broiler fattening						
Turkey fattening						
Ducks						
Geese						
Rabbits						
Game						
Horses						
Other animal categories:						

* Please also specify the barns in which "Ohne Gentechnik" production occurs (e.g. specific barn number and description):

** Comments on the purchase and feeding conversion periods, or the feeding of individual animal categories: Which concrete measures will guarantee compliance with the minimum feeding conversion period? Also note – if needed, separately – for which animal species/animal category there was no purchase of additional animals or whether only converted animals were purchased.

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PART 3: FEED LIST

Please indicate all feeds present in the facility. Please always keep this overview updated by listing newly added feeds/suppliers and removing those no longer used. After the initial assessment, in case of additions/deletions, please 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, then 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

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PART 4: LIST OF FEED RATIONS FOR THE "OHNE GENTECHNIK" PRODUCTION

Please state the rations for all animal species here as well as the respective life phases that are within the scope of the "Ohne Gentechnik" production. You do not need to enter changes of the amount or content of feed components that occurred during the year. It is, however, important that the feed components per animal species be known and documented and that their origin be clear.

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

Animal species/life phase:

Feed components	Proportion (approximately, e.g. TM)	Pur- chased	Own pro- duction

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

Remarks:

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PART 5: CARRYOVER, COMMINGLING AND SWAPPING

1. Is any genetically modified feed manufactured, stored, processed or fed on the premises, even for a limited time?

No. Please continue with part 5; "Other circumstances..."

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

Animal species/Animal category	Exact name of the feed

2. Is there a regular switch between "Ohne Gentechnik" feeding and feeding with feed labelled in accordance with EC Regulations 1829/2003 and 1830/2003 in one operating unit/section?

No.

Yes, there is a regular switch in the following sections:

Animal species/Animal category	Business section/barn	Time of the switch (age of the animal in weeks)

3. Is there a stationary grinding and mixing facility on the premises that will be used for dual production?

No

Yes

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PART 5: CARRYOVER, COMMINGLING AND SWAPPING

4. The risk of carryover of genetically modified feed or commingling or swapping it with feed appropriate for "Ohne Gentechnik" production is ruled out by implementing the following measures.

Please describe the precise measures taken and add blueprints of storage facilities for feed subject to compulsory labelling, feed manufacturing and handling facilities (mixing facilities, storage of equipment, feeding facilities, transport routes and as well as barns incl. animals).

Delivery:

Filling facilities:

Storage:

Mixing:

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

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PART 5: CARRYOVER, COMMINGLING AND SWAPPING

Feeding (ensuring that the animal species fed GMO-free feed do not receive feed or feed components that are genetically modified):

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

5. Carryover by the cultivation of genetically modified plants on the farm or its surroundings.

Does the farm itself grow feed?

No Yes

If yes: Are any genetically modified plants cultivated on the farm?

Yes No

If no: Are these cultures that are allowed to be cultivated in this country?

No Yes

If yes: Are any certificates at hand confirming the seed to be GMO-free?

No Yes

Are there, according to an official GMO location register, any cultivation areas of genetically modified plants within 5 km (including field trials; can also be examined by auditor)?

No Yes, the following culture:

If yes: At exactly what distance are these fields located and which measures are taken to avoid carryover:

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PART 6: EXTERNAL SERVICE PROVIDERS

Please indicate all businesses that provide services for your facility in connection with feed and seed for feed, listing them with their exact name and address. Please also record which measures have been taken in order to prevent carryover or commingling.

1. Mobile grinding and mixing facilities

2. Machinery syndicate (please state also services provided)

3. Desiccation facilities

4. Forwarding companies

5. Other entities/businesses including machinery/facilities that are used jointly with neighbours and neighbourly help.

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PART 7: PROTECTION THROUGH SAMPLING AND TESTING

Please describe the business' risk-targeted internal sampling and test procedures with regard to GMOs. How is the business's internal sampling and testing recorded? How is sampling and storage of the retention samples done?
Which laboratory is commissioned and what scope of testing is considered?

SECTION 8: MARKETING

How is marketing for "Ohne Gentechnik" products organised? Through direct marketing? How are independently marketed products reported annually to the organisational structure, group organiser or VLOG?

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PART 9: 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.

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

	Examiner of organisational structure/group organiser (for group certification)	Auditor	Evaluator/Certifier:
Risk category	Recommendation:	Grading:	Grading:
Date			
Signature			

Comment/reasons:

Yearly update of the facility description by the business/the 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			