

VLOG Version 20.01	Sanctions Catalogue	Annex X 01.09.19
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Events in operations that trigger sanctions	Sanction by certification body
Minor deviation (B-evaluation, not fulfilled)	<ul style="list-style-type: none"> • Written notification <p>(not a sanction in the actual sense but a means to avoid future violations)</p>
Breach of documentation obligations that can endanger the safety of the system (possible evaluation: not fulfilled, risk)	<ul style="list-style-type: none"> • Stricter registration and reporting obligation • Follow-up audit, if necessary • Additional sampling and testing, if necessary • Certificate issued only after implementation and verification of corrective action by the certification body
Non-compliances that endanger “Ohne Gentechnik” food or “VLOG geprüft” feed, e. g. use of conventional raw materials, failure to comply with conversion periods, no segregation of batches, etc. (possible evaluation: not fulfilled, risk, KO)	<ul style="list-style-type: none"> • Warning letter • Follow-up audit • Additional sampling and testing, if necessary • When evaluation reveals a risk: Certificate issued only after implementation and verification of corrective action by the certification body • When evaluation is KO: revocation of the VLOG certificate within 2 business days
Detection of GMOs in a tangibly affected quantity / batch or lot (e. g. a lot in a feed processing plant, etc.)	<ul style="list-style-type: none"> • Exclusion of non-compliant goods/products from the GMO-free claim • Follow-up audit • Additional sampling and testing, if necessary
Repeated violation of VLOG Standard	<ul style="list-style-type: none"> • Warning letter • Follow-up audit • Additional sampling and testing, if necessary • Suspension of certification with temporally limited marketing ban on “Ohne Gentechnik” foods or “VLOG geprüft” feeds
<ul style="list-style-type: none"> • Major violations; • Lack of willingness to comply with the guidelines; • Misuse of the VLOG certificate for noncertified products/feed or use in a misleading way; • Refusal of follow-up audit, or non-compliant follow-up audit (result) after suspension of certification 	<ul style="list-style-type: none"> • Termination of the monitoring contract • Withdrawal of the VLOG certificate