

status: 17.01.2020
version: 1.0

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Notification sheet for VLOG-auditors, -evaluators and -certifiers

1. Information about certification body

a) relevant certification body:

b) Contact person of certification body for VLOG (including deputy)

Name, first name	Position/Department	Telephone	Email

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Relevant certification body:

Date:

2. Information about auditors, evaluators, certifiers

Name, first name	Date of birth	Email	Auditor	Evaluator	Certifiers	Approval for the following quality standards	VLOG- Qualification area ¹			(planned) date of participation on an internal VLOG training course	(planned) date of participation on an external VLOG training course	Access to ECERT is required ²
							Agricultural business, agricultural business group organisation	Logistics (feed), feed manufacturing, matrix certification	Food processing, logistics (food), retail			

¹ Please select all VLOG qualification areas for which the auditor/ evaluator/certifier should operate in the VLOG system

² Is relevant for employees who need access to the VLOG database ECERT (e.g. for uploading audit documents)

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Name, first name	Date of birth	Email	Auditor	Evaluator	Certifiers	Approval for the following quality standards	VLOG- Qualification area ¹			(planned) date of participation on an internal VLOG training course	(planned) date of participation on an external VLOG training course	Access to ECERT is required ²
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							Agricultural business, agricultural business group organisation	Logistics (feed), feed manufacturing, matrix certification	Food processing, logistics (food), retail			

c) At the request of VLOG, the following additional documents will be submitted:

	External VLOG-training		Internal VLOG-training		Technical qualifications/professional training		Training on the VLOG Auditing Procedure	Auditing Experience	
	Proof of external VLOG training course	Proof of registration for VLOG training course	Proof of internal VLOG-training course	Proof of planned internal VLOG-training course	CV of auditor/evaluator/ certifiers	Proof of technical qualifications/professional training	Proof of training in the VLOG auditing procedure	List ³ including all audits of at least the last 2 years (auditors only)	List ³ of all successfully completed VLOG audits (auditors only)
Name, first name									

³ Please indicate in the list whether the auditor was supervised or was accompanied an experienced VLOG auditor (sample audit list is available on VLOG homepage)

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	External VLOG-training		Internal VLOG-training		Technical qualifications/professional training		Training on the VLOG Auditing Procedure	Auditing Experience	
	Proof of external VLOG training course	Proof of registration for VLOG training course	Proof of internal VLOG-training course	Proof of planned internal VLOG-training course	CV of auditor/evaluator/ certifiers	Proof of technical qualifications/professional training	Proof of training in the VLOG auditing procedure	List ³ including all audits of at least the last 2 years (auditors only)	List ³ of all successfully completed VLOG audits (auditors only)
Name, first name									

I/ We hereby declare the correctness of the information provided above.

Place/Date

Signature

Company stamp