

As of: 01.09.2022

Overview VLOG-Standard Annexes and further Documents/Instructions



Number	Title Annex/Document/Instruction	Stage								Currently valid Versions	Obligatory Use	Comments	
		Logistics	Feed Manufacturing	Matrix Organisation	Agriculture	Group Organisation Agriculture	Food Processing/Preparation	Retail	Certification Bodies				Laboratories
1	GMO-Free Certificate						x	x			01.09.2022	x	obligatory as of 01.01.23
2	Certificate for "Ohne Gentechnik" Compliant Feeding of Animals				x	x					01.09.2020 20.02		obligatory as of 01.01.21
3	Sample Delivery Slip for Slaughterhouse Deliveries				x	x	x				01.09.2020 20.02		obligatory as of 01.01.21
4	Sampling Log	x	x	x	x	x	x	x			01.09.2020 20.02		obligatory as of 01.01.21
5	<i>repealed</i> <i>Dealing with Positive Test Results</i> <i>(Feed)</i>										-	-	
6	<i>repealed</i> <i>Dealing with Positive Test Results</i> <i>(Food)</i>										-	-	
7	Reduction of the Scope of Testing after Changing Feed in Group Organisations				x	x					01.09.2022	x	obligatory as of 01.01.23
8	<i>repealed</i> <i>VLOG Group Certification Process</i> <i>at the Agriculture Stage</i>										-	-	

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	<i>repealed</i> VLOG Matrix and Certification Process Logistics and Feed 9 Manufacturing										-	-	
10	Dealing with Deviations and Breaches								x		01.09.2022	x	obligatory as of 01.01.23
11	VLOG Certificate Template								x		01.09.2022	x	obligatory as of 01.01.23
12	Areas of Application of VLOG Certification								x		01.09.2022	x	obligatory as of 01.01.23
13	Facility Description Logistics	x									01.09.2022	x	Previous versions may still be used, but must be supplemented with the relevant items to the content of the currently valid version.
14	Checklist Logistics	x							x		01.09.2022	x	Individual form possible
15	Facility Description Feed Manufacturing		x	x							01.09.2022	x	Previous versions may still be used, but must be supplemented with the relevant items to the content of the currently valid version.
16	Checklist Feed Manufacturing		x	x					x		01.09.2022	x	Individual form possible
17	Facility Description Mobile Grinding and Mixing Facilities		x								11.02.2022	x	Previous versions may still be used, but must be supplemented with the relevant items to the content of the currently valid version.
18	Matrix Description and List of Sites			x							01.09.2021	x	Individual form possible

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19	Checklist Matrix Organisation			x					x		01.09.2022	x	Individual form possible
20a	Facility Description Agriculture				x						01.09.2022	x	Previous versions may still be used, but must be supplemented with the relevant items to the content of the currently valid version.
20b	Facility Description Agriculture Beekeepers				x						11.02.2022	x	Previous versions may still be used, but must be supplemented with the relevant items to the content of the currently valid version.
20c	Facility Description Animal Transport/Livestock Trade				x						01.09.2022	x	Previous versions may still be used, but must be supplemented with the relevant items to the content of the currently valid version.
21	<i>repealed transferred to 20c</i>												
22a	Checklist Agriculture including Beekeepers				x				x		01.09.2022	x	Individual form possible
22b	Checklist Animal Transport and Livestock Trade				x				x		01.09.2022	x	Individual form possible
23	Group Description Agriculture including Members List					x					01.01.2022	x	Individual form possible
23a	Members List					x					01.01.2022	x	
23b	Members Lists laying hens					x					01.01.2022	x	
23c	Transmission of Stable Spaces					x					01.01.2022	x	
23d	Evaluation/Overview Test Results					x					01.01.2022	x	
23e	Data Release Statement					x					01.09.2021		

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24	Checklist Group Organisation					x			x		01.09.2022	x	Individual form possible
25	Facility Description Food Processing/-Preparation						x				01.09.2022	x	Previous versions may still be used, but must be supplemented with the relevant items to the content of the currently valid version.
26	Checklist Food Processing/- Preparation						x		x		01.09.2022	x	Individual form possible
27	Group Description Retail - Bulk Goods							x			01.09.2021	x	Individual form possible
28	Checklist Retail - Bulk Goods (Headquarters)							x	x		01.09.2022	x	Individual form possible
29	Checklist Retail - Bulk goods (Branch)							x	x		01.09.2022	x	Individual form possible
30	Grinding and Mixing Protocol		x		x						01.09.2022	x	obligatory as of 01.01.23
31	Incident Sheet Feed Manufacturing and Logistics	x	x	x							01.09.2022	x	obligatory as of 01.01.23
32	Incident Sheet Matrix Organiser			x							01.09.2022	x	obligatory as of 01.01.23
33	Incident Sheet Agriculture and Animal Trade				x						01.09.2022	x	obligatory as of 01.01.23
34	Incident Sheet Agricultural Group Organisation					x					01.09.2022	x	obligatory as of 01.01.23

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35	Incident Sheet Food Processing/Preparation, Logistics and Retail						x				01.09.2022	x	obligatory as of 01.01.23
	Standards recognised as equivalent	x	x	x	x	x	x	x	x				
	Form for confirmation of staff training	x	x	x	x	x	x	x					
	VLOG Guidelines for Conducting Remote Audits								x				
	BVL Guideline for Monitoring GMOs in Feed	x	x	x	x	x			x				
	Assessment Aid - At Risk Feed	x	x	x									
	Guideline for Handling Mislabelled Feed in the VLOG Production	x	x	x	x	x							
	Decision Tree - Risk Grading of Agricultural Businesses				x	x			x				
	Risk grading of farmers depending of the certification status of suppliers				x	x			x				
	Template Confirmation of the participation in a VLOG group/ matrix certification								x				

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	Guideline Carryover Test for Grinding and Mixing Facilities		x		x								
	Checklist for the preparation of a VLOG audit of the agriculture stage				x								
	Checklist for the preparation of a VLOG audit of the feed manufacturing stage		x										
	Checklist for the preparation of a VLOG audit of the logistics stage	x											
	Components Guideline - Recognition of Aromas						x						
	Specific Requirements for Risk-Prone Raw Materials/Ingredients						x						
	Suitability of Testing for GMOs in Raw Materials, Feed- and Food Ingredients	x	x	x	x	x	x	x		x			