

As of: 24.01.2025

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		obligatory as of 01.01.21
3	Sample Delivery Slip for Slaughterhouse Deliveries				x	x	x				01.09.2020		obligatory as of 01.01.21
4	Sampling Log	x	x	x	x	x	x				01.09.2020		obligatory as of 01.01.21
5	repealed										-	-	<i>Dealing with Positive Test Results (Feed)</i>
6	repealed										-	-	<i>Dealing with Positive Test Results (Food)</i>
7	Reduction of the Scope of Testing after Changing Feed in Group Organisations				x	x					01.09.2024	x	obligatory as of 01.01.25 Only updating of chapter reference
8	repealed										-	-	<i>VLOG Group Certification Process at the Agriculture Stage</i>
9	repealed										-	-	<i>VLOG Matrix and Certification Process Logistics and Feed Manufacturing</i>
10	repealed										-	-	<i>Dealing with Deviations and Breaches</i>
11	VLOG Certificate Template								x		02.10.2024	x	obligatory as of 01.01.25
12	Areas of Application of VLOG Certification								x		01.09.2024	x	obligatory as of 01.01.25

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13	Facility Description Logistics	x									01.09.2024	x	Previous versions may still be used if changes to the content of the currently valid version have been added
14	Checklist Logistics	x							x		01.09.2024	x	Individual form possible
15	Facility Description Feed Manufacturing		x	x							01.09.2022	x	Previous versions may still be used if changes to the content of the currently valid version have been added
16	Checklist Feed Manufacturing		x	x					x		01.09.2024	x	Individual form possible
17	Facility Description Mobile Grinding and Mixing Facilities		x								11.02.2022	x	Previous versions may still be used if changes to the content of the currently valid version have been added
18	Matrix Description and List of Sites			x							01.09.2024	x	Individual form possible
19	Checklist Matrix Organisation			x					x		01.09.2024	x	Individual form possible
20a	Facility Description Agriculture				x						01.09.2024	x	Only updates of attachments Previous versions may still be used if changes to the content of the currently valid version have been added
20b	Facility Description Agriculture Beekeepers				x						11.02.2022	x	Previous versions may still be used if changes to the content of the currently valid version have been added
20c	Facility Description Animal Transport/Livestock Trade				x						01.09.2024	x	Previous versions may still be used if changes to the content of the currently valid version have been added

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21	repealed										-	-	<i>transferred to 20c</i>
22a	Checklist Agriculture including Beekeepers				x				x		01.09.2024	x	Individual form possible
22b	Checklist Animal Transport and Livestock Trade				x				x		01.09.2024	x	Individual form possible
23	Group Description Agriculture including Members List					x					01.09.2024	x	Individual form possible
23a	Members List					x					01.01.2024	x	
23b	Members Lists laying hens					x					01.01.2024	x	
23c	Transmission of Stable Spaces					x					01.01.2024	x	
23d	Evaluation/Overview Test Results					x					01.01.2024	x	
23e	Data Release Statement					x					01.09.2021		
24	Checklist Group Organisation					x			x		01.09.2024	x	Individual form possible
25	Facility Description Food Processing/-Preparation						x				01.09.2024	x	Previous versions may still be used if changes to the content of the currently valid version have been added
26	Checklist Food Processing/-Preparation						x		x		01.09.2024	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		01.09.2024	x	Individual form possible

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29	Checklist Retail - Bulk goods (Branch)							x	x		01.09.2024	x	Individual form possible
30	Grinding and Mixing Protocol		x		x						01.09.2024		Individual form possible
31	Incident Sheet Feed Manufacturing and Logistics	x	x	x							01.09.2024	x	obligatory as of 01.01.25
32	Incident Sheet Matrix Organiser			x							01.09.2024	x	obligatory as of 01.01.25
33	Incident Sheet Agriculture and Animal Trade				x						01.09.2024	x	obligatory as of 01.01.25
34	Incident Sheet Agricultural Group Organisation					x					01.09.2024	x	obligatory as of 01.01.25
35	Incident Sheet Food Processing/Preparation, Logistics and Retail						x				01.09.2022	x	obligatory as of 01.01.23
	Standards recognised as equivalent by VLOG	x	x	x	x	x	x	x	x		01.09.2024 (Version 2.3)		
	Staff Training - Confirmation Form	x	x	x	x	x	x	x			01.12.2022 (Version 1.0)		
	VLOG Guidelines for Conducting Remote Audits								x		06.01.2022 (Version 4.0)		
	BVL Guideline for the control of GMOs in Feed	x	x	x	x	x			x		15.07.2021 (Version 3)		

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	Assessment Aid - At Risk Feed	x	x	x							24.01.2025 (Version 2.3)		
	Guideline for Handling Mislabeled Feed in the VLOG Production	x	x	x	x	x					01.09.2024 (Version 2.3)		
	Decision Tree - Risk Grading of Agricultural Businesses				x	x			x		01.09.2024 (Version 1.3)		
	Risk grading of farmers depending of the certification status of suppliers				x	x			x		01.09.2024 (Version 1.1)		
	Testing Requirements - Feed Manufacturing and Logistics	x	x								01.09.2024 (Version 1.2)		
	Template Confirmation of the participation in a VLOG group/ matrix certification								x		01.12.2022 (Version 1.1)		
	Guideline Carryover Test for Grinding and Mixing Facilities		x		x						01.09.2024 (Version 1.4)		
	Checklist for the preparation of a VLOG audit of the agriculture stage				x						01.09.2024		
	Checklist for the preparation of a VLOG audit of mobile grinding and mixing facilities		x								01.09.2024		

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	Checklist for the preparation of a VLOG audit of the feed manufacturing stage		x								01.09.2024		
	Checklist for the preparation of a VLOG audit of the logistics stage	x									01.09.2024		
	Checklist for preparation of VLOG audit of the Food Processing/Preparation stage						x				16.01.2025		
	Components Guideline - Recognition of Aromas						x				01.12.2022 (Version 1.0)		
	repealed												<i>Specific Requirements for Risk-Prone Raw Materials/Ingredients</i>
	Suitability of Testing for GMOs in Raw Materials, Feed- and Food Ingredients	x	x	x	x	x	x	x		x	24.07.2024 (Version 4.0)		
	BVL Guideline for the control of genetic modifications in food	x					x	x	x	x	30.03.2022		Only available in German