

VLOG Version 20.02	VLOG Combined Facility Description Feed Manufacturing and Logistics Stage	Annex 13+15 01.09.20
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PART 1: FACILITY PARAMETERS

Name of the Business/Site

Address of the Business/Site

Province/regional
administrative entity

District or other local
administrative entity

Contact Person

Name

Telephone number

Email

VLOG ID (10-xxxxx cf. Standard Usage Agreement¹
with VLOG) or name of the matrix organiser

If applicable, registration no. (in
accordance with Regulation (EC)
183/2005)

Activity area of the business in the “VLOG geprüft” production:

Production of	feed material	lick blocks
	compound feed	feed additives
	mineral feed	premixed feed

Mobile grinding and mixing facility(ies) → use Annex 17

Transport	Storage	Handling	Private Labelling
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Trade/drop shipping

incl. conversion of feed to “VLOG geprüft”

(Planned) portion and quantity of the “VLOG geprüft” production/activities out of the total production/activities	Portion (%) Quantity (t)
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Staff members of the “VLOG geprüft”
section including their responsibilities or
organisational chart

Other certifications

¹ Until 15 June 2017: Certification Agreement. Not relevant for matrix members, in this case: name the matrix
organiser here

VLOG Version 20.02	VLOG Combined Facility Description Feed Manufacturing and Logistics Stage	Annex 13+15 01.09.20
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PART 2: ORGANISATION OF “VLOG GEPRÜFT” PRODUCTION

1. Which sites are integrated into the VLOG certification?

See attachment for further entries:

2. Are feed, technical processing aids, or other production means subject to compulsory labelling present in the business/at the site?

No (The business has converted fully to “VLOG geprüft” → go to Question 4)

No (The business has converted fully to “VLOG geprüft” and feed not subject to compulsory labelling → go to Question 4)

Yes (go to Question 3)

3. How is the dual production/logistics of “VLOG geprüft” and feed subject to compulsory labelling organised?

Temporal segregation

Spatial segregation

4. Does the business/site subcontract activities requiring certification to third parties (subcontractors) or does the business/site subcontract processing steps requiring certification (contract processors, transport)?

No

Yes, the following activities/processes are subcontracted:

Activity/process	Business	Contact person and contact information	Certification status

See attachment for further entries

VLOG Version 20.02	VLOG Combined Facility Description Feed Manufacturing and Logistics Stage	Annex 13+15 01.09.20
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PART 3: ADDITIONAL DOCUMENTS TO BE SUBMITTED

5. The following information must be provided to the certification body/auditor, or must be examined during the audit:

- List of all stored, transported, transferred, traded, produced feed, processing aids and other production means of the “VLOG-geprüft” section. The list must include, at a minimum, the following information:
 - Exact description of the feed, processing aid, other production means or product group
 - Record of available GMO documentation (e.g. VLOG non-GMO certification, specification, delivery slip, reference to Regulation (EC) 834/2007)
- Feed manufacturing: Product list of “VLOG geprüft” feed (including B2B feed)
- Logistics: List of all suppliers of “VLOG-geprüft” feed

PART 4: 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 (Logistics stage).

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

	Auditor		Evaluator/Certifier:	
Risk category	Grading:		Grading:	
Date				
Signature				

Comment/reasons:

Annual update of the facility description by the business 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			