

<b>VLOG Version 20.02</b>	<b>VLOG Combined Facility Description Food Processing/Preparation and Logistics Stage</b>	<b>Annex 13+25 01.09. 20</b>
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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 Agreement<sup>1</sup> with VLOG)

Veterinary control number

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

Food Processing/Preparation

Transport

Trade

Storage

Handling

(Planned) portion/quantity of the “VLOG” production out of the total production

Portion (%)

Quantity (t)

Staff members in the “VLOG” section including their responsibilities or organisational chart

For egg packing facilities: KAT number

Other certifications

<sup>1</sup> Until 15 June 2017: Certification Agreement.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
FACILITY SIGNATURE

\_\_\_\_\_  
AUDITOR’S SIGNATURE

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**PART 2: ORGANISATION OF THE “VLOG”/“VLOG GEPRÜFT” ACTIVITY**

**1. Which sites are integrated into the “VLOG” certification?**

See attachment for further entries

**2. Are raw materials and/or products present in the business/at the site that do not meet the requirements for “Ohne Gentechnik” labelling?**

No (The business has converted fully to “Ohne Gentechnik” or sufficient non-GMO certificates are available for all raw materials → Go to Question 4)

Yes (Go to Question 3, “Dual production”)

**3. How is the dual production/logistics of “VLOG” and conventional food products 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 (VLOG/equivalent)

See attachment for further entries

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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, handled and traded raw materials, food and other production means (e.g. flavours, enzymes, cultures of microorganisms, additives, processing aids and other food ingredients) that are used in “VLOG” products. The list must include, at a minimum, the following information:
  - Exact name of the raw material or food and other production means
  - Record of available GMO documentation (e.g. VLOG non-GMO certification, specification, delivery slip, reference to Regulation (EC) 834/2007)
- List of “VLOG” products (products with the “Ohne GenTechnik” seal, B2B products, indicate print number in case of packing facilities)
- List of all suppliers of “VLOG” products (products with the “Ohne GenTechnik” seal) After examination of the facility description and the on-site check, the auditor or examiner recommends grading in a risk category.

**PART 4: EVALUATION OF THE BUSINESS**

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

	<b>Auditor</b>		<b>Evaluator/Certifier:</b>	
Risk category	Grading:		Grading:	
Date				
Signature				

Comment/reasons:

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**Annual update of the facility description by the business/the site 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			
<b>Business</b>			
Examiner (Name, title)			
Date			
Signature			