

<b>VLOG Version 20.02</b>	<b>VLOG Facility Description Logistics Stage</b>	<b>Annex 13 01.09.20</b>
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**PART 1: FACILITY PARAMETERS**

**Name of business/  
Site**

Address of business/  
Site

Province/regional  
administrative entity

District or other local  
administrative

**Contact Person**

Name

Telephone number

E-Mail

**VLOG-ID** (10-xxxxx cf.  
Standard Usage Agreement <sup>1</sup> with VLOG)  
or name of Matrixorganiser

**Activity area of the business in the „VLOG“/VLOG geprüft“ process:**

Transport

Storage

Handling

Private Labelling

Trade/Drop Shipping

Incl. Conversion of feed into “VLOG geprüft”

of

feed

food

Current and planned portion/quantity of “VLOG”/“VLOG geprüft” Portion (%)

transport/storage/handling/trade/drop shipping/private labelling Quantity (t)

Staff members of the “VLOG”/“VLOG geprüft” section including their responsibilities; organisational chart

Other types of certification

<sup>1</sup> Until 15 June 2017: Certification Agreement. Not relevant for matrix sites, in this case: name the Matrix Organiser here

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## PART 2: ORGANISATION OF THE “VLOG GEPRÜFT” ACTIVITY

### 1. Which sites are integrated into VLOG certification?<sup>2</sup>

See attachment for further entries

### 2. Are raw materials and/or feeds present in the business/at the site which do not meet the requirements for “Ohne Gentechnik” or “VLOG-geprüft” labelling?

No. (The business has converted fully to “Ohne Gentechnik” or “VLOG-geprüft” or sufficient GMO-free certificates are available for all raw materials and/or feed, -> go to Question 4)

Yes, raw materials/feeds which are genetically modified organisms (GMOs) or were produced with, from, or by means of genetically modified organisms are present in the business, (Go to Question 3)

### 3. How are the dual logistics processes (transport, storage, etc.) of “VLOG” foods and/or “VLOG-geprüft” feeds and conventional foods/feeds organised?

Temporal segregation

Spatial segregation

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

No

Yes, the following activities/processing steps are subcontracted to the following businesses (include contact person and contact information):

<b>activity/processing step</b>	<b>Business</b>	<b>Contact Person incl. contact details</b>	<b>Certification status (VLOG / equivalent)</b>

Further see annex

<sup>2</sup> Not relevant for matrix sites.

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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 feeds of the “Ohne Gentechnik” and “VLOG-geprüft” section. The list must include, at a minimum, the following information
  - Exact description of the raw material, food or groups of the feed (e.g. cattle feed, granulated)
  - Record of available GMO documentation (e.g. VLOG non-GMO certification, specification, bill of sale, reference to Regulation (EC) 834/2007)
- List of all suppliers of “Ohne Gentechnik” products and “VLOG-geprüft” feed (products with the “Ohne GenTechnik” seal or feed with “VLOG-geprüft” seal)

### PART 4: EVALUATION OF THE BUSINESS

	Auditor	Evaluator/Certifier:
Date		
Signature		

Comment/reasons:

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