

VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist for Feed Manufacturing & Logistics Stage

V20.02

Date of audit _____ Duration of audit (time from - to): _____

Auditor: _____ Combination with other standard(s): _____

Responsible certification body: _____ VLOG-ID (10-xxxxx) or Matrix Organiser: _____

Business: _____ Identification number if available: _____

Sites that have been audited (incl. adress): _____

Does the company use the "Ohne GenTechnik" or "VLOG geprüft"-seal? yes no

Is there a Licence/Sublicence Agreement with VLOG in place? yes no

Dual production or production of feed that is not subjected to compulsory labelling? dual feed not subjected to compulsory labelling

Focus of facility inspection: _____

Scope of certification: _____

Sampling during audit: yes no

Auditor's signature: _____ Business's signature: _____

No. in Standard	Topic in Standard	Grading (please select with " x ")							Corrective actions	
		A	B	C	N.A. (not applicab	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
		10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed			
C 3	General Requirements for Feed Manufacturing and Logistics Stage									
C3.1	Facility Description									
C3.2	Assignment of Responsibilities / Organisational Chart									

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicab	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed			
C3.3	Risk Management	KO									
C3.4	Commissioning External Service Providers										
C3.5	Incoming Goods Inspection										
C3.6	Segregation of Goods Flows / Exclusion of Commingling	KO									
C3.7	Handling of Non-Compliant Feed	KO									
C3.8	Traceability	KO									

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicab	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed			
C3.9	Complaint Management										
C3.10	Goods Recall										
C3.11	Crisis Management	KO									
C3.12	Corrective Action / Ongoing Improvement Process										
C3.13	Documentation and Retention Period										
C3.14	Staff Training										

No. in Standard	Topic in Standard	A	B	C	N.A. (not applicab	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)	
		10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed				
C3.15	Internal Audits										
C 4	Specific Requirements for Feed Manufacturing/Processing	If this sub-stage is not relevant for the company, all points are graded as N.A.. If the sub-stage is relevant, KO criteria may not be graded as N.A..									
C4.1	Reference Samples										
C4.2	Sampling and Testing										
C4.3	Outgoing Goods Control / Labelling on Bills of Lading										
C 5	Specific Requirements for Transport, Handling, Storage, Trading, Drop Shipping and Private Labelling of Feed										
B5.2	Sampling and Testing										

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicab	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed			
B7.1	Specific Requirements for Risk Management										
B7.2	Sampling and Testing for Conversion										
B8.1	Certification Status of Contract Manufacturers										
B8.2	Contractual Agreement between Private Labeller and Contract Manufacturer										
B8.4	Sampling and Testing										

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicab	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)	
			10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed				
C 6	Specific Requirements for Mobile Grinding and/or Mixing Facilities	If this sub-stage is not relevant for the company, all points are graded as N.A.. If the sub-stage is relevant, KO criteria may not be graded as N.A..										
C6.1	Specific Measures to Rule out Technically Avoidable Commingling											
C6.2	Safeguarding with a Carryover Test											
C6.3	Mixing Documentation and Mixing Protocols											
C6.4./1	Sampling/ Sampling Permission											
C6.5	Transportation of Feed or Trading of Feed											

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicab	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed			
C6.6	Identification on Bills of Lading										

Grading

Number of A criteria	_____
Number of B criteria	_____
Number of C criteria	_____
Number of N/A criteria	_____
Number of Knock Outs	_____
Number of risks	_____
Total points	_____
Maximum achievable number of points	_____
Number of evaluated criteria	_____
Achieved percentage	_____