

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

V20.02

Date of audit: _____ Auditor: _____ Responsible certification body: _____ Business: _____ Sites that have been audited (incl. adress): _____ _____ _____ _____ _____ _____ _____ Sampling during audit: <input type="checkbox"/> es <input type="checkbox"/> no Auditor's signature: _____	Duration of audit (time from - to): _____ Combination with other standard(s): _____ VLOG-ID (10-xxxxx) or Matrix organiser: _____ Identification number if available: _____ Does the company use the "Ohne GenTechnik" or "VLOG geprüft"-seal? <input type="checkbox"/> es <input type="checkbox"/> no Is there a Licence/Sublicence Agreement with VLOG in place? <input type="checkbox"/> es <input type="checkbox"/> no Focus of facility inspection: _____ _____ Scope of certification: _____ _____ Business's signature: _____
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No. in Standard	Topic in Standard	Grading (please select with " x ")							Corrective actions	
		A	B	C	N.A. (not applica	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			
B 3	General Requirements for the Logistics Stage									
B3.1	Facility Description									
B3.2	Assignment of Responsibilities / Organisational Chart									

No. in Standard	Topic in Standard		A	B	C	N.A. (not applica)	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			
B3.3	Risk Management	KO									
B3.4	Commissioning External Service Providers										
B3.5	Segregation of Goods Flows / Exclusion of Commingling	KO									
B3.6	Handling of Non-Compliant Feed, Raw Materials and Products	KO									
B3.7	Outgoing Goods Control / Labelling on Bills of Lading										
B3.8	Traceability	KO									
B3.9	Complaint Management										
B3.10	Goods Recall										

No. in Standard	Topic in Standard		A	B	C	N.A. (not applica)	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			
B3.11	Crisis Management	KO									
B3.12	Corrective Action / Ongoing Improvement Process										
B3.13	Documentation and Retention Period										
B3.14	Staff Training										
B3.15	Internal Audits										
B4	Specific Requirements for Storage and Handling	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..									
B4.1	Incoming Goods Inspection	KO									

No. in Standard	Topic in Standard	A	B	C	N.A. (not applica	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			
B5	Specific Requirements for Trade	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..								
B5.1	Incoming Goods Inspection	KO								
B5.2	Sampling and Testing									
B6	Specific Requirements for Drop Shipping	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..								
B6.1	Incoming Goods Inspection	KO								
B7	Specific Requirements for Conversion of Feed to "VLOG geprüft"	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..								
B7.1	Specific Requirements for Risk Management									
B7.2	Sampling and Testing for Conversion									

No. in Standard	Topic in Standard	A	B	C	N.A. (not applica)	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			
B8	Specific Requirements for Private Labelling	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..								
B8.1	Certification Status of Contract Manufacturers	KO								
B8.2	Contractual Agreement between Private Labeller and Contract Manufacturer	KO								
B8.3	Incoming Goods Inspection									
B8.4	Sampling and Testing									

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	_____