

<b>VLOG Version 20.02</b>	<b>VLOG Facility Description Feed Manufacturing</b>	<b>Annex 15 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

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

**Activity area of the business in the „VLOG geprüft“/“VLOG verified“-production:**

Production of	Feed material	Lick blocks
	Compound feed	Feed additives
	Mineralfeed	Premixes

Operation of mobile grinding and mixing facilities → please use Annex XVII

(Planned) portion/quantity of “VLOG geprüft” production out of the total production (in %)	Portion (%)
	Quantity (t)

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

Other types of certification

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

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**PART 2: ORGANISATION OF “VLOG GEPRÜFT” PRODUCTION**

**1. Which sites are integrated into VLOG certification?**

See attachment for further sites:

**2. Are feed, technical processing aids, or other production means subject to obligatory 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 of “VLOG geprüft” and conventional feed 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):

Table added

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

Further see annex

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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 feed, processing aids, and other production means used in “VLOG geprüft” feed. The list must include, at a minimum, the exact description of the feed, processing aid, and/or other production means.
- Product list of “VLOG geprüft” feed types (including B2B feeds)

**PART 4: EVALUATION OF THE BUSINESS**

	<b>Auditor</b>	<b>Evaluator / Certifier:</b>
<b>Date</b>		
<b>Signature</b>		

Table added

**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			