

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

V20.02

Date of audit: _____ Auditor: _____ Responsible certification body: _____ Business: _____ Sites that have been audited (incl. adress): _____ _____ _____ _____ _____ Sampling during audit: <input type="checkbox"/> yes <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"/> yes <input type="checkbox"/> no Is there a Licence/Sublicence Agreement with VLOG in place? <input type="checkbox"/> yes <input type="checkbox"/> no Dual production or production of feed that is not subjected to compulsory labelling? <input type="checkbox"/> dual <input type="checkbox"/> feed not subjected to compulsory labelling Focus of facility inspection: _____ Scope of certification: _____ _____ Business's signature: _____
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		Grading (please select with " x ")							Corrective actions	
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 3	General Requirements for Feed Manufacturing Stage									
C3.1	Facility Description									

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			
C3.2	Assignment of Responsibilities / Organisational Chart										
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									

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			
C3.8	Traceability	KO									
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										

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				
C3.14	Staff Training											
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											

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	