

VLOG Version 20.02	Matrix Description including Site List	Annex 18 01.09.20
------------------------------	--	-----------------------------

Matrix description

Matrix organiser:

Responsible for matrix certification:

Activities of matrix members:

Contractors, subcontractors and outsourced processes:

Responsibilities of the matrix organiser:

VLOG Version 20.02	Matrix Description including Site List	Annex 18 01.09.20
-------------------------------------	---	------------------------------------

Basis for the initial and subsequent certifications

Basis for the initial and subsequent certifications

Member list attached

VLOG Version 20.02	Template for Matrix Description including Site List	Annex 18 01.09.20
-------------------------------	--	------------------------------

Below is a template for a list of sites for matrix certification in logistics and feed production. The matrix organiser must always keep the list of sites up to date. The matrix organiser must promptly notify the certification body of any relevant changes. The following site list or a site list with equivalent content may be used. *[Information in boldface is mandatory according to the Standard; the remainder is recommended.]*

Site list exemplary

Name/ Site/ Identification/ Number	Business	Address	Contact person and contact information	Scope of applicability for VLOG certification	Risk category (Logistics)	Matrix site since	Initial sampling by the matrix organiser (for 33% method)	Most recent routine audit/initial audit by the certification body
<i>Feedmill Sample town site</i>	<i>Sample GmbH</i>	<i>Sample street 2, 87654 Sample town</i>	<i>Sam Miller, Tel: 0123 45675, s.miller@supplier. de</i>	<i>Feed production</i>	-	<i>[Date]</i>	<i>[Date]</i>	<i>[Date]</i>
<i>Transpofix Sampleville site</i>	<i>Transpofix GmbH</i>	<i>Sample street 1, 54321 Sampleville</i>	<i>Joe Trucker, Tel: 0123 45675, dairy@supplier.de</i>	<i>Transport, storage</i>	<i>1</i>	<i>[Date]</i>	<i>[Date]</i>	<i>Has not yet taken place</i>
<i>[...]</i>								