

VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist for the Matrix Organisation 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): _____

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

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.	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
		10 points	5 points	-10 points	N.A.	-15% of total points	not passed			
D 3	General Requirements for the Matrix Organiser									
D3.1	Matrix Description, Site List, Facility Description									

No. in Standard	Topic in Standard		A	B	C	N.A.	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total points	not passed			
D3.2	Contractual Binding of the Group Members	KO									
D3.3	Risk Management	KO									
D3.4	Implementation of the Requirements for Sampling and Testing										
D3.5	Staff and Member Training by the Matrix Organiser										
D3.6	Handling of Non-compliant Feed, Raw Materials and Products	KO									
D3.7	Complaint Management										

No. in Standard	Topic in Standard		A	B	C	N.A.	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/dates/status (business)
			10 points	5 points	-10 points	N.A.	-15% of total points	not passed			
D3.8	Goods Recall										
D3.9	Crisis Management	KO									
D3.10	Corrective Action/Continuous Improvement Process										
D3.11	Documentation and Retention Periods										
D3.12	Internal Audit										

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

