

VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist for the Agricultural Stage including Animal Transportation + Animal Trade

V20.02

Date of audit: _____ Duration of audit (time from - to): _____

Auditor: _____ Combination with other standard(s): _____

Responsible certification body: _____ VLOG-ID (10-xxxx) or Group Organiser: _____

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

_____ Business risk grading (transferred from facility description): _____

_____ Focus of facility inspection: _____

Sampling during audit: yes no Stage of certification: _____

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 ppoints	not passed			
E 3	General Requirements for the Agricultural Stage (also relevant für Livestock Trade / Animal Transport)									
E3.1	Facility Description									
E3.2	Assignment of Responsibilities/Organisational Chart									

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 ppoints	not passed			
E3.3	Risk Management										
E3.4	Joint Use of Machines, Facilities/External Service Providers										
E3.5	Handling of Non-compliant Feed, Products and Animals	KO									
E3.6	Traceability	KO									
E3.7	Complaint Management										
E3.8	Goods Recall										
E3.9	Crisis Management	KO									

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 ppoints	not passed			
E3.10	Corrective Action										
E3.11	Documentation and Retention Period										
E3.12	Staff Training										
E3.13	Self-monitoring										
E 4	Specific Requirements for Animal-based Production (also relevant for Livestock Trade / Animal Transport)										
E4.1	Animal Inventory										
E4.2	Feed Ordering										
E4.3	Feed List										

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			
E4.4	Feed Rations										
E4.5	Incoming Goods Inspection of Feed <i>(N.A. only selectable for livestock trade/transporters who do not apply feed)</i>	KO									
E4.6	Compliance with Minimum Feeding Conversion Periods <i>(N.A. only selectable for transporters)</i>	KO									
E4.7	Segregation of Goods Flows/Exclusion of Carryover from GMO Feed, Commingling and Swapping	KO									
E4.10	Inspection of Outgoing Goods / Labelling on Bills of Lading										
E4.8/.1	Use of 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.									
E4.8.1.1	Joint use of grinding and/or mixing facilities: Contractual Agreement with the Facility Operator										

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			
E4.8.1.2	Joint use of grinding and/or mixing facilities: Specific Measures to Eliminate Carryover of GMO Feed										
E4.8.1.3	Joint use of grinding and/or mixing facilities: Documentation of Feed Mixture										
E4.8.2.1	Use of stationary grinding and/or mixing facilities: Use of Grinding and Mixing Facilities exclusively for Feed Not Subject to Compulsory Labelling										
E4.8.2.3	Use of stationary grinding and/or mixing facilities: Specific Measures to Eliminate Carryover of GMO Feed										
E4.8.2.4	Use of stationary grinding and/or mixing facilities: Documentation of Feed Mixture										

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			
E4.9	Sampling and Testing	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.									
E4.9.2	Sampling and Testing Plan										
E4.9.3	Sampling and Testing Frequency, Retention of Reference Samples										
E4.9.4	Reduction of the Scope of Testing after Feed Switching in Group Organisations										
E5	Specific Requirements for Plant-based Feed Production	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.									
E5.1	Incoming Goods Inspection	KO									
E5.2	Segregation of Goods Flows / Exclusion of Commingling and Swapping	KO									

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 ppoints	not passed			
E6	Specific Requirements for Animal Transport/Livestock 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.									
E6.1	Incoming Goods Inspection	KO									
E6.2	Risk Management										
E6.3	Segregation of Goods Flows/Exclusion of Commingling and Swapping	KO									

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

