

**VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist for the Group Organisation – Agriculture Stage**

**V20.02**

Date of audit: _____  Auditor: _____  Responsible certification body: _____  Business: _____  Sites that have been audited (incl. address): _____ _____ _____ _____ _____  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-xxxx): _____  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  Stage of certification: _____ _____ _____  Business's signature: _____
--	--

No. in Standard	Topic in Standard	Grading (please select with " x ")							Corrective actions	
		A	B	C	N.A. (not applica)	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			
<b>F 3</b>	<b>General Requirements Group Organiser</b>									
F3.1	Group Description, Member List, Facility Description									
F3.2	Contractual Binding of Group Members	<b>KO</b>								

No. in Standard	Topic in Standard	A	B	C	N.A. (not applica)	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			
F3.3	Risk Management	KO								
F3.4	Implementation of the Requirements for Sampling and Testing									
F3.5	Training of Staff and Group Members by the Group Organiser									
F3.6	Handling of Non-compliant Feed, Products and Animals	KO								
F3.7	Complaint Management									
F3.8	Goods Recall									
F3.9	Crisis Management	KO								

No. in Standard	Topic in Standard	A	B	C	N.A. (not applica)	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			
F3.10	Corrective Action/Continuous Improvement Process									
F3.11	Documentation and Retention Periods									
F3.12	Internal Audits									

**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	