

VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist for the Retail Stage - Sale of bulk Food of animal Origin - Branch

V20.01

Date of audit: \_\_\_\_\_

Duration of audit (time from - to): \_\_\_\_\_

Auditor: \_\_\_\_\_

Combination with other standard(s): \_\_\_\_\_

Responsible certification body:: \_\_\_\_\_

Business: \_\_\_\_\_

Identification number if available: \_\_\_\_\_

Sites that have been audited (incl. address): \_\_\_\_\_

Does the company use the "Ohne GenTechnik" or "VLOG geprüft"-seal?  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. (not applicable)	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			
H 3	General Requirements for the Retail Stage – Sale of Bulk Food of Animal Origin									
H3.5	Incoming Goods Inspection	KO								
H3.6	Segregation of Goods Flows/Exclusion of Commingling and Swapping	KO								

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicable)	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			
H3.7	Processing										

No. in Standard	Topic in Standard		A	B	C	N.A. (not applicable)	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			
H3.8	Training of Staff and Group Members by the Group Organiser										
H3.9	Handling of Non-compliant Raw Materials/Products	KO									
H3.10	Labelling										
H3.11	Traceability	KO									
H3.12	Crisis Management	KO									

No. in Standard	Topic in Standard	A	B	C	N.A. (not applicable)	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			
H3.13	Corrective Action/Ongoing Improvement Process									
H3.14	Documentation and Retention Periods									
H3.15	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

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