

VLOG Standard Annex 13 + 15	VLOG Combined Facility Description Feed Manufacturing and Logistics Stage	Version 11.02.22
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PART 1: BUSINESS PARAMETERS

Please fill out all tables completely, and always check the answers that are applicable to your business. A separate VLOG facility description is available for VLOG-certified operators of mobile grinding and mixing facilities (VLOG Standard Annex 17). .

Name of business	
Official approval or registration number (in accordance with Regulation EC No. 183/2005)	
Address/location of the business (including country code)	
Contact person & contact data (e.g., telephone, e-mail address)	
VLOG ID ¹ or matrix organiser	

Description of Logistics

Areas of application of VLOG certification (cf. Annex 12 of the VLOG Standard)	Portion VLOG (%) of the total production	Annual tonnage VLOG of outgoing goods
Feed Manufacturing		
<input type="checkbox"/> Feed material		
<input type="checkbox"/> Compound feed		
<input type="checkbox"/> Mineral feed		
<input type="checkbox"/> Lick blocks		
<input type="checkbox"/> Feed additives		
<input type="checkbox"/> Premixed feed		
Logistics		
<input type="checkbox"/> Transport		
<input type="checkbox"/> Storage		
<input type="checkbox"/> Handling		
<input type="checkbox"/> (Drop) shipping <input type="checkbox"/> incl. conversion of single-component feed to "VLOG geprüft"		
<input type="checkbox"/> Private Labelling		

¹ 10-xxxxx cf. Standard Usage Agreement with VLOG

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PART 1: BUSINESS PARAMETERS

Use of the "VLOG geprüft" seal

- ☐ The "VLOG geprüft" seal is used on the following documents/media to label VLOG-certified feed. A licence agreement with VLOG is on file:
- ☐ Labels, declarations
 ☐ Delivery slips, invoices
 ☐ Website
 ☐ Other media (flyers, catalogues, etc.)

PART 2: ORGANISATION OF "VLOG"-PRODUKTION

Other sites

- ☐ No other sites are included in the "VLOG geprüft" production.
- ☐ The following sites are included in the "VLOG geprüft" production and certification:

Name of the business	Address	Activity/process

- ☐ For others, see informal attachment

Subcontractors/contract processors

- ☐ No activities and processes subject to certification under the VLOG Standard have been awarded or outsourced to third parties (subcontractors/contract processors).
- ☐ The following activities and processes subject to certification under the VLOG Standard have been outsourced:

Activity or process	Business engaged (name, address)	Contact partner(s) and contact data	Certification status (VLOG-certified/certified under a standard recognised as equivalent or included in the business' own VLOG certification)

- ☐ For others, see informal attachment

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TEIL 2: ORGANISATION DER „VLOG“-PRODUKTION

Feed subject to compulsory labelling in the business/at the site

- ☐ Feed, technical processing aids, or other production means subject to compulsory labelling are not present in the business/at the site.
 - ☐ The business/site has converted fully to “VLOG geprüft” production.
 - ☐ The business/site processes or prepares feed not subject to compulsory labelling in addition to “VLOG geprüft” feed.
- ☐ Feed, technical processing aids, or other production means subject to compulsory labelling are present in the business/at the site.
The separation between “VLOG geprüft” production and GMO production is organised as follows:
 - ☐ Temporal segregation ☐ Spatial segregation

PART 3: SAMPLING & GMO TESTING

Feed manufacturing:

GMO testing is necessary to protect “VLOG geprüft” production. The business has a written sampling and testing plan.

- ☐ Risk-prone feed at goods receiving
- ☐ GMO monitoring of outgoing goods

Logistics:

- ☐ Sampling and testing are not required:
 - ☐ Only storage, transport and/or transshipment
 - ☐ Trading: Only tamper-proof, packaged goods (e.g., feed as sacked goods).
 - ☐ Trading of feed: Only VLOG-certified or certified under another standard recognised as equivalent.
 - ☐ Drop shipping **without** conversion of feed to “VLOG geprüft”
 - ☐ Private Labelling of feed **without** taking physical possession of bulk goods
- ☐ Requirement of sampling (reference samples) and testing of feed in “Ohne Gentechnik” production.
The business has a written sampling and testing plan:
 - ☐ Trading of “VLOG geprüft” feed
 - ☐ Trading or Drop shipping **with** conversion of feed to “VLOG geprüft” quality
 - ☐ Private labelling of feed **with** taking physical possession of bulk goods

PART 4: DOCUMENTS TO BE PREPARED

The following information must be provided to the certification body/auditor, or must be examined during the audit:

- List of all stored, transported, transferred, traded and produced feed s of the “VLOG-geprüft” section. The list must include, at a minimum, the following information:
 - Exact description of the feed, processing aid, other production means or product group
 - Record of available GMO documentation (e.g. VLOG non-GMO certification, specification, delivery slip, reference to Regulation (EC) 834/2007)
- Feed manufacturing: Product list of “VLOG geprüft” feed (including B2B feed)
- Logistics: List of all suppliers of “VLOG-geprüft” feed

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PART 5: SELF-MONITORING & UPDATING OF THE FACILITY DESCRIPTION

The business itself checks the facility description once each calendar year, and it is up-to-date. We hereby declare the correctness of the information provided above.

Year of examination	202...	202...	202...
Name			
Function			
Date			
Signature			