

<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Stage – Animal Production</b>	<b>Version 11.02.22</b>
-----------------------------------	--	-------------------------

## PART 1: BUSINESS PARAMETERS

Please fill out all tables completely, and always check the answers that are applicable to your business. A separate facility description (Annex 20b) is available for beekeepers.

<b>Name of business</b>		
Facility number/VVVO no.		
Address of the business/site (including country code)		
Contact person & contact data (e.g., telephone, e-mail address)		
Type of VLOG certification/ VLOG-ID	<input type="checkbox"/> Individual VLOG certification	<input type="checkbox"/> Group member
	VLOG-ID:	VLOG group member-ID (Ask your group organiser)

### Organizational chart

- ☐ There is an updated organisational chart for the agricultural business.
- ☐ For small facilities (according to the VLOG Standard):  
The following employees are involved in “Ohne Gentechnik” production:

Employees (Family members/external employees)	Function, responsibility	Substitution

### Description of activities

Areas of application of VLOG certification (cf. Annex 12 of the VLOG Standard)	Portion VLOG (%) of the total production	Volume produced annually VLOG (kg, t or units)	Starting date for “Ohne Gentechnik” feeding


- ☐ For others, see informal attachment

<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Stage – Animal Production</b>	<b>Version 11.02.22</b>
-----------------------------------	--	-------------------------

## PART 2: ANIMAL INVENTORY, PURCHASE AND OUTSOURCING OF ANIMALS


### Stable space overview and animal inventory overview

- ☐ A current “VLOG stable space overview” is enclosed as an attachment.
- ☐ The business has a current animal inventory overview.

 Attachment:  
Stable space


### Purchase of animals for “Ohne Gentechnik” production

- ☐ No animals have been purchased since the last VLOG audit.
- ☐ Animals have been purchased since the last VLOG audit.
  - ☐ “Ohne Gentechnik”-compliant feeding by the previous owner is being credited: The attachment “Purchase and outsourcing of animals” is enclosed
  - ☐ The minimum feeding conversion period was begun after the purchase of the animal for the business or “Ohne Gentechnik”-compliant feeding by the previous owner is not being credited.
  - ☐ Poultry for meat production: One-day chicks were purchased since the last VLOG audit.<sup>1</sup>

 Attachment:  
Purchase and  
outsourcing of  
animals

### Outsourcing of animals in “Ohne Gentechnik” production


- ☐ No animals have been outsourced since the last VLOG audit OR animals have been outsourced, but the minimum feeding conversion period was begun after return to the own business
- ☐ Animals have been outsourced since the last VLOG audit (e.g., cattle: young cattle, gestating cows): The attachment “Purchase and outsourcing of animals” is enclosed.

 Attachment:  
Purchase and  
outsourcing of  
animals

## PART 3: RATIONS & FEED


### Own feed production

- ☐ The business does not produce plant-based feed.
- ☐ The business itself produces plant-based feed. There is evidence that GMO cultivation is not permitted in the country of cultivation. None of the receipts for, or labels on, seeds or seedlings used in feed production indicate the presence of GMO in the seeds or seedlings.
  - ☐ Staple/green feed
  - ☐ Root crops
  - ☐ Threshing crops
  - ☐ Other: \_\_\_\_\_
- ☐ There is GMO cultivation in the country of cultivation (e.g., Spain, Portugal). The business itself produces plant-based feed. The attachment “GMO cultivation” is enclosed.

 Attachment:  
GMO cultivation

### Purchase of feed

- ☐ No feed has been purchased since the last VLOG audit
- ☐ Feed has been purchased since the last VLOG audit: The attachment “Purchase of feed” is enclosed.

 Attachment:  
Purchase of feed

<sup>1</sup> The minimum feeding conversion period begins on the date of receipt into “Ohne Gentechnik” production (e.g., broilers) or conversion to “Ohne Gentechnik” feeding (e.g., turkeys). Animals that were slaughtered at least 10 weeks after stabling or feed conversion can be marketed as “Ohne Gentechnik” or “VLOG”.

<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Stage – Animal Production</b>	<b>Version 11.02.22</b>
-----------------------------------	--	-------------------------


#### **PART 4: RISK ANALYSIS & RISK MANAGEMENT**


- ☐ The entire business operates in accordance with the requirements for “Ohne Gentechnik” production, i.e.:
- No GMO feed is produced, stored, processed or fed to animals.
  - There is no inter-business use of machinery or outsourcing of activities to external service providers when dealing with feed (except for cultivation and harvesting)<sup>2</sup>.

Currently there are no further measures the business needs to take to preclude future contamination with or carryover of GMO-containing feed.

- ☐ There are risks in the business affecting “Ohne Gentechnik” production (e.g., GMOs in the business, inter-business use of machinery for feed after harvesting, mobile grinding and mixing facilities, other external service providers).

The attachment “Risk analysis” or, for countries with GMO cultivation, the attachment “GMO cultivation” is enclosed.

 Attachment:  
Risk analysis

 Attachment:  
GMO cultivation

#### **PART 5: SAMPLING & GMO TESTING**

- ☐ Potentially risk-prone feed is only used in “Ohne Gentechnik” production if it is of “VLOG geprüft” quality or a quality recognised as equivalent. Sampling and testing are not necessary under the VLOG Standard.

*(If the item applies, continue to Part 6)*

- ☐ Only for VLOG group members:  
The agricultural business samples the risk-prone feed and retains any reference samples. The group organiser organises and commissions the GMO testing of the feed or the reference samples.

*(If the item applies, continue to Part 6)*

- ☐ According to the VLOG Standard, the business must take samples (reference samples) and test the feed used in “Ohne Gentechnik” production for GMOs because:

- ☐ Risk-prone feed is being used and/or
- ☐ There is a regular switch between “Ohne Gentechnik” feeding and GMO-feeding in a VLOG operating unit and/or
- ☐ The business uses a non-VLOG-certified mobile grinding and mixing facility.






The business has a written sampling and testing plan.

<sup>2</sup> For example: Transport, drying, storage/relocation, crushing/grinding, mixing

<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Stage – Animal Production</b>	<b>Version 11.02.22</b>
-----------------------------------	--	-------------------------

#### PART 6: SELF-MONITORING & UPDATING OF THE FACILITY DESCRIPTION

Attachments also applicable to the facility description:

- ☐  Attachment Stable space overview (mandatory attachment)
- ☐  Attachment Purchase and outsourcing of animals
- ☐  Attachment Purchase of feed
- ☐  Attachment Risk analysis
- ☐  Attachment GMO cultivation

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

Year of examination	202...	202...	202...
Name			
Function			
Risk category <i>(grading by the group organiser or prior certification)</i>			
Date			
Signature			

<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Attachment Stable space overview</b>	<b>Version: 11.02.22</b>
-----------------------------------	---	--------------------------

<b>Name of business</b>		VLOG-ID or VLOG group member-ID	
-------------------------	--	---------------------------------	--

Please indicate ALL livestock raised in your agricultural operation.

<b>Animal species/animal category</b> <i>(Select an item)</i>	<b>Production/feeding</b>			<b>Stable spaces</b> <i>For poultry for fattening: production volume (kg/year)</i>	<b>Unique stable designation, site/VVVO No./ print number, if any</b>	<b>Remarks</b> <i>(indicate GMO feed, other)</i>
	„Ohne Gentechnik“	Conventional - GMO-free	Conventional - with GMO			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Attachment Purchase and outsourcing of animals</b>	<b>Version: 11.02.22</b>
-----------------------------------	---	--------------------------

<b>Name of business</b>	
VLOG-ID or VLOG group member-ID	

#### **PURCHASE OF ANIMALS FOR THE OHNE GENTECHNIK PRODUCTION**

Animal category (Select an item)	Number of animals purchased since last VLOG audit	Previous owner (business + address)	Previous owner VLOG- certified/certified under equivalent standard
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

The following requirements apply if the animals were not purchased from a VLOG-certified business or a business recognised as certified under an equivalent standard:

- ☐ “Ohne Gentechnik” feeding by the previous owner can be credited toward the minimum feeding conversion period for **young cattle and/or milk cows in first lactation** only under the following conditions:
  - Proof according to the VLOG Standard Annex 2

#### **Pigs**

- ☐ The piglets come from a VLOG-registered piglet producer. “Ohne Gentechnik” feeding by the previous owner can be credited toward the minimum feeding conversion period under the following conditions:
  - Proof according to the VLOG Standard Annex 2
  - Proof according to the registration certificate

#### **Other species of animals (except for laying hens and poultry for fattening)**

Animal species: \_\_\_\_\_

- ☐ The animals purchased were verifiably fed with feed suitable for “Ohne Gentechnik” production since birth. “Ohne Gentechnik” feeding by the previous owner can be credited toward the minimum feeding conversion period under the following conditions:
  - Proof according to the VLOG Standard Annex 2

#### **OUTSOURCING OF ANIMALS IN OHNE GENTECHNIK PRODUCTION**

- ☐ Animals have been outsourced since the last VLOG audit (e.g., cattle: young cattle, gestating cows). Feeding has been “Ohne Gentechnik”-compliant:

Animal category (Select an item)	Number of animals outsourced per calendar year	Business (name + address)	Previous owner VLOG- certified/certified under equivalent standard
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Attachment Purchase of Feed</b>	<b>Version: 11.02.22</b>
-----------------------------------	--	--------------------------

<b>Name of business</b>		<b>VLOG-ID or VLOG group member-ID</b>	
-------------------------	--	--	--

<b>Exact description of purchased feed/commercial name</b>	<b>Type of feed</b> <i>(Select an item)</i>	<b>Supplier</b> <i>(business &amp; address)</i>	<b>Certification status or grade of feed</b> according to VLOG Standard E 4.2 <i>(Please place an x next to only one feed)</i>				<b>Categories of animals fed with this feed</b> <i>(Select an item)</i>	<b>Date of change</b> <i>(for additions/ deletions)</i>
			VLOG/ recognised as equivalent	Not subject to compulsory labelling & not risk-prone	Not subject to compulsory labelling & risk- prone	GMO		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other:	

<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Attachment Risk Analysis</b>	<b>Version: 11.02.22</b>
-----------------------------------	---	--------------------------

<b>Name of business</b>	
VLOG-ID or VLOG group member-ID	

## **RISK ANALYSIS & RISK MANAGEMENT WITH RESPECT TO THE PRESENCE OF GMOS**

For businesses in EU countries in which GMO cultivation is not permitted, and no GMOs are released.

### **Risk analysis for feed handling**

The following risks for “Ohne Gentechnik” production were identified in the business:

- ☐ (Temporary) production, storage, processing or feeding of GMO feed

Explanation: (category of animal, GMO feed, extent, duration):

---

- ☐ Regular switching between feeding with “Ohne Gentechnik” feed and with GMO feed

Explanation: (category of animal, GMO feed, extent, date of changeover):

---

- ☐ Utilisation of dual-use stationary grinding and mixing facilities

Explanation: (category of animal, GMO feed, frequency of use):

---

- ☐ Cross-business use of machinery or use of external service providers when handling feed (see p. 3)



<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Attachment Risk Analysis</b>	<b>Version: 11.02.22</b>
-----------------------------------	---	--------------------------

The following measures to avoid future contamination and carryover of GMO feed were derived based on the risks identified:

*Please describe the precise measures taken and add blueprints of storage facilities for GMO feed, feed manufacturing and handling facilities (mixing facilities, storage of equipment, feeding facilities, transport routes) as well as barns incl. animal species.*

Testing of the flow of goods for <b>risk</b> of the presence, carryover, admixture and/or swapping of feed subject to compulsory labelling	<b>Measures</b> established to avoid contamination and carryover
... during delivery and filling (e.g., of silos, tanks)	
... during storage	
... during mixing	
... during handling & feeding (feed waggon, means of transport, etc.)	
Other factors in the business (that could lead to the presence, carryover, admixture and/or swapping of feed subject to compulsory labelling)	

<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Attachment Risk Analysis</b>	<b>Version: 11.02.22</b>
-----------------------------------	---	--------------------------

#### Risk analysis external service providers

Please indicate here all businesses that perform services for “Ohne Gentechnik” production involving the handling of feed after harvesting (e.g., transport, drying, storage/relocation, crushing/grinding, mixing). Please also record which measures have been taken in order to prevent carryover or commingling.

Type of service	Explanation	Business (name + address)	Certification status of the service provider			Measures established to avoid contamination and carryover, if any
			VLOG-certified/ certified under equivalent standard	QS-certified	Other/no certification	
Mobile grinding/mixing facility			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Joint use of machinery - machinery ring			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Joint use of machinery /equipment – neighbourhood assistance			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Others:  _____			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Attachment GMO cultivation</b>	<b>Version: 11.02.22</b>
-----------------------------------	---	--------------------------

<b>Name of business</b>	
VLOG-ID or VLOG group member-ID	

## RISK ANALYSIS & RISK MANAGEMENT WITH RESPECT TO THE PRESENCE OF GMOS

For businesses in EU countries in which GMO cultivation or the release of GMOs for research purposes is permitted or probable (currently Portugal and Spain).

The following risks for “Ohne Gentechnik” production were identified in the business:

### Risk analysis own feed production

All seeds and planting materials for one’s own “Ohne Gentechnik” feed production are verifiably not subject to mandatory labelling (proof by way of declarations on seed or planting material receipts, labels).

- |  |  |
|--|--|
| <input type="checkbox"/> Staple/green feed | <input type="checkbox"/> Threshing crops |
| <input type="checkbox"/> Root crops        | <input type="checkbox"/> Other: _____    |
- ☐ According to the official location register or other information, no GMO plants are cultivated or released within a radius of 10 km of one’s own business premises.  
☐ According to the official location register or other information, GMO plants are cultivated or released within a radius of 10 km of one’s own business premises.  
☐ GMO plants are cultivated by the business itself.

GMO crops (own or third-party GMO cultivation or release)		
“Ohne Gentechnik” feed production of the same crop in the business	<input type="checkbox"/> Yes	<input type="checkbox"/> Nein
Shortest distance to the business’s feed crop areas		

### Risk analysis for feed handling

- ☐ (Temporary) production, storage, processing or feeding of GMO feed  
 Explanation (category of animal, GMO feed, extent, duration)
- 
- ☐ Regular switching between feeding with “Ohne Gentechnik” feed and with GMO feed  
 Explanation (category of animal, GMO feed, extent, date of changeover)
- 
- ☐ Utilisation of dual-use stationary grinding and mixing facilities  
 Explanation (category of animal, GMO feed, frequency of use)
- 
- ☐ Cross-business use of machinery or use of external service providers when handling feed (see p. 3)

The following measures to avoid future contamination with and carryover of GMO feed were derived based on the risks identified:

<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Attachment GMO cultivation</b>	<b>Version: 11.02.22</b>
-----------------------------------	---	--------------------------

*Please describe the precise measures taken and add blueprints of storage facilities for GMO feed, feed manufacturing and handling facilities (mixing facilities, storage of equipment, feeding facilities, transport routes) as well as barns incl. animal species.*

Testing of the flow of goods for risk of the presence, carryover, admixture and/or swapping of feed subject to compulsory labelling	Measures established to avoid contamination and carryover
<i>Feed production in the business</i>	
... during delivery of seeds	
... during storage of seeds	
... during seeding	
... during plant care (e.g., carryover during fertilisation or crop protection)	
... during harvesting	
<i>Feed handling in the business</i>	
... during delivery and filling (e.g., of silos, tanks)	
... during storage	
... during mixing	
... during handling & feeding (feed waggon, means of transport, etc.)	
Other factors in the business (that could lead to the presence, carryover, admixture and/or swapping of feed subject to compulsory labelling)	

<b>VLOG Standard Annex 20</b>	<b>VLOG Facility Description Agriculture Attachment GMO Cultivation</b>	<b>Version: 11.02.22</b>
-----------------------------------	---	--------------------------

#### Risk analysis external service providers

Please indicate here all businesses that perform services for “Ohne Gentechnik” production involving the production and handling of feed. Please also record which measures have been taken in order to prevent carryover or commingling.

Type of service	Explanation	Business (name + address)	Certification status of the service provider			Measures established to avoid contamination and carryover, if any
			VLOG- certified/ certified under equivalent	QS-certified	Other/no certification	
Mobile grinding/mixing facility			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Joint use of machinery - machinery ring			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Joint use of machinery /equipment – neighbourhood assistance			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Desiccation facility			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Others: _____						