

<b>VLOG Standard Annex 13</b>	<b>VLOG Facility Description Logistics Stage</b>	<b>Version 01.09.22</b>
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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.

<b>Name of business</b>	
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 <sup>1</sup> or matrix organiser	

### Description of activities

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
<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		
<b>Of</b>		
<input type="checkbox"/> Feed		
<input type="checkbox"/> Food		

### Use of the "VLOG geprüft" and/or the "Ohne GenTechnik" seal

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

<sup>1</sup> 10-xxxxx cf. Standard Usage Agreement with VLOG

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## PART 2: ORGANISATION OF “VLOG” PRODUCTION

### Other sites

- No other sites are included in the VLOG certification.
- The following sites are included in the VLOG certification:

Name of the business	Address	Activity/process

- For others, see informal attachment

### External Service Providers

- 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

## PART 3: SAMPLING & GMO TESTING

- Sampling and testing are not required:
  - Only storage, transport and/or transshipment
  - Trading: Only tamper-proof, packaged goods (e.g., feed as sacked goods, food in its final packaging, etc.).
  - Trading of feed: Trade and transport exclusively without (interim) storage
  - Trading of raw materials/products (food): 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 and/or food 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
  - Trading of VLOG food

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#### **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, and traded raw materials, food and feed of the “VLOG” and “VLOG-geprüft” section. The list must include, at a minimum, the following information:
  - Exact description of the raw material, food or feed
  - Record of available GMO documentation (e.g. VLOG non-GMO certification, specification, delivery slip)
- List of all suppliers of “VLOG” products and “VLOG-geprüft” feed (products with the “Ohne Gentechnik” seal or feed with “VLOG-geprüft” seal)

#### **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.  
I/we hereby declare the correctness of the information provided above.

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