

VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist Stage B_Logistics

V23.01

Business:	
Identification number if available:	
VLOG-ID (10-xxxx) or Matrix organiser:	
Audit participant business:	
Sites that have been audited (incl. adress):	
Scope of certification:	

Date of audit:	
Duration of audit (time from - to):	
Auditor:	
Responsible certification body:	
Combination with other standard(s):	
Focus of facility inspection:	
Sampling during audit:	<input type="checkbox"/> yes <input type="checkbox"/> no
Is the "VLOG geprüft" seal or "Ohne GenTechnik" seal used?	<input type="checkbox"/> yes <input type="checkbox"/> no
Is there a Licence Agreement with VLOG in place?	<input type="checkbox"/> yes <input type="checkbox"/> no

Grading	
Number of A-gradings	0
Number of B-gradings	0
Number of C-gradings	0
Number of N.A.-gradings	0
Number of KO-gradings	0
Total points	0
Maximum achievable number of points	290
Number of evaluated criteria	0

Audit result
Achieved percentage:
missing or incorrect entries!
not passed

Auditor's signature:

Business's signature:

No. in Standard	Topic in Standard	Grading (please select with " x ")					Corrective actions		
		A	B	C	N.A.	KO	Evaluation/Explanation	Corrective action (business)	Responsibility/dates/status (business)
		10 pts	5 pts	-10 pts	N.A.	not passed			
B 2	General Requirements								
B 2.1	Standard Usage Agreement with VLOG								
B 2.2	Facility Description								
B 2.3	Assignment of Responsibilities, Organisational Chart								
B 2.4	Risk Management	KO							
B 2.5	Commissioning External Service Providers								
B 2.6	Segregation of Goods Flows/Exclusion of Contamination	KO							

No. in Standard	Topic in Standard	A	B	C	N.A.	KO	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
		10 pts	5 pts	-10 pts	N.A.	not passed			
B 2.7	Handling of Non-Compliant Feed, Raw Materials and Products	KO							
B 2.8	Outgoing Goods Control, Labelling on Bills of Lading								
B 2.9	Traceability	KO							
B 2.10	Complaint Management								
B 2.11	Goods Recall								
B 2.12	Crisis Management	KO							

No. in Standard	Topic in Standard	A	B	C	N.A.	KO	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
		10 pts	5 pts	-10 pts	N.A.	not passed			
B 2.13	Corrective Action, Ongoing Improvement Process								
B 2.14	Documentation and Retention Period								
B 2.15	Staff Training								
B 2.16	Internal Audits								
B 3	Specific Requirements for Storage and Handling	If this sub-stage is not relevant for the business, all points are graded as N.A.. If the sub-stage is relevant, KO criteria may not be graded as N.A.							
B 3.1	Incoming Goods Inspection	KO							

No. in Standard	Topic in Standard	A	B	C	N.A.	KO	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
		10 pts	5 pts	-10 pts	N.A.	not passed			
B 4	Specific Requirements for Trade	If this sub-stage is not relevant for the business, all points are graded as N.A.. If the sub-stage is relevant, KO criteria may not be graded as N.A.							
B 4.1	Incoming Goods Inspection	KO							
B 4.2	Sampling and Testing								
B 4.2.1	Sampling and Testing Plan								
B 4.2.2	Sampling and Commissioning a Laboratory								
B 4.2.3	Frequency of Sampling and Testing								
B 4.2.4	Evaluation of Test Results								
B 5	Specific Requirements for Drop Shipping	If this sub-stage is not relevant for the business, all points are graded as N.A.. If the sub-stage is relevant, KO criteria may not be graded as N.A.							
B 5.1	Incoming Goods Inspection	KO							

No. in Standard	Topic in Standard	A	B	C	N.A.	KO	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
		10 pts	5 pts	-10 pts	N.A.	not passed			
B 6	Specific Requirements for Conversion of Feed to "VLOG geprüft"	If this sub-stage is not relevant for the business, all points are graded as N.A.. If the sub-stage is relevant, KO criteria may not be graded as N.A.							
B 6.1	Specific Requirements for Risk Management								
B 6.2	Sampling and Testing for Conversion								
B 7	Specific Requirements for Private Labelling of Feed	If this sub-stage is not relevant for the business, all points are graded as N.A.. If the sub-stage is relevant, KO criteria may not be graded as N.A.							
B 7.1	Certification Status of Contract Manufacturers	KO							
B 7.2	Contractual Agreement between Private Labeller and Contract Manufacturer	KO							
B 7.3	Incoming Goods Inspection								
B 7.4	Sampling and Testing								