

VLOG Standard Annex 15	VLOG Facility Description Feed Manufacturing Stage	Version 01.09.22
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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 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"/> Feed material		
<input type="checkbox"/> Compound feed		
<input type="checkbox"/> Lick blocks		
<input type="checkbox"/> Feed additives		
<input type="checkbox"/> Premixed feed		

- The business performs activities in the VLOG stage of Logistics (transport, handling, storage, trading, drop shipping, private labelling of feed) that are subject to certification. The VLOG facility description for the stage of Logistics (VLOG Standard Annex 13) is attached.

 Facility description:
Logistics

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.)

¹ 10-xxxxx cf. Standard Usage Agreement with VLOG

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PART 2: ORGANISATION OF “VLOG GEPRÜFT” PRODUCTION

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

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

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

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PART 3: SAMPLING & GMO TESTING

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

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 feed, auxiliary substances, and other production means used in “VLOG geprüft” feed. The list must include, at a minimum, the exact description of the feed, auxiliary substances, and/or other production means.
- Product list of “VLOG geprüft” feed types (including B2B feeds)

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			