

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:	
Dual production or production of feed that is not subjected to compulsory labelling?	<input type="checkbox"/> dual <input type="checkbox"/> not subjected to compulsory labelling

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	400
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 ")					Evaluation/Explanation	Corrective actions	
		A	B	C	N.A.	KO		Corrective action (business)	Responsibility/ dates/status (business)
		10 pts	5 pts	-10 pts	N.A.	not passed			
C 2	General Requirements for Feed Manufacturing and Logistics Stage								
C 2.1	Standard Usage Agreement with VLOG								
C 2.2	Facility Description								
C 2.3	Assignment of Responsibilities, Organisational Chart								
C 2.4	Risk Management	KO							
C 2.5	Commissioning External Service Providers								

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			
C 2.6	Incoming Goods Inspection								
C 2.7	Segregation of Goods Flows, Exclusion of Contaminations	KO							
C 2.8	Handling of Non-Compliant Feed	KO							
C 2.9	Traceability	KO							
C 2.10	Complaint Management								
C 2.11	Goods Recall								

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			
C 2.12	Crisis Management	KO							
C 2.13	Corrective Action, Ongoing Improvement Process								
C 2.14	Documentation and Retention Period								
C 2.15	Staff Training								
C 2.16	Internal Audits								

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			
C 3	Specific Requirements for Feed Manufacturing/Processing	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.							
C 3.1	Sampling and Testing								
C 3.1.1	Sampling and Testing Plan								
C 3.1.2	Sampling and Commissioning a laboratory								
C 3.1.3	Frequency of Sampling and Testing								
C 3.1.4	Evaluation of Test Results								
C 3.2	Reference Samples								
C 3.3	Outgoing Goods Control, Labelling on Bills of Lading								

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			
C 4	Specific Requirements for Mobile Grinding and Mixing Facilities	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.							
C 4.1	Specific Measures to Eliminate Contaminations								
C 4.2	Safeguarding with a Carryover Test								
C 4.3	Mixing Documentation and Mixing Protocols								
C 4.4.1	Sampling Permission								
C 4.5	Identification on Bills of Lading								

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 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							
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								

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 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							
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								

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 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								