

**VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist Stage C\_Feed Manufacturing**

**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:	
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 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

<b>Grading</b>	
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	270
Number of evaluated criteria	0

<b>Audit result</b>
Achieved percentage:
<b>missing or incorrect entries!</b>
<b>not passed</b>

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			
<b>C 2</b>	<b>General Requirements</b>								
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	<b>KO</b>							
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			
<b>C 3</b>	<b>Specific Requirements for Feed Manufacturing/Processing</b>	<b>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>							
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			
<b>C 4</b>	<b>Specific Requirements for Mobile Grinding and Mixing Facilities</b>	<b>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>							
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								