

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

V23.01

Business:	
Identification number if available:	
VLOG-ID (10-xxxxx):	
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:	
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

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	200
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				
D 2	Requirements for Matrix Organisers									
D 2.1	Standard Usage Agreement with VLOG									
D 2.2.1	Matrix Description									
D 2.2.2	Site list									
D 2.2.3	Facility description of sites									
D 2.3	Contractual Binding of the Members	KO								
D 2.4	Risk 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			
D 2.5	Commissioning External Service Providers								
D 2.6	Sampling and Testing								
D 2.6.1	Sampling and Testing Plan								
D 2.6.2	Sampling and Commissioning a laboratory								
D 2.6.3	Frequency of Sampling and Testing								
D 2.6.4	Evaluation of Test Results								
D 2.6.5	Evaluation of the analytical data								
D 2.7	Staff and Member Training								

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			
D 2.8	Handling of Non-Compliant Feed, Raw Materials and Products	KO							
D 2.9	Complaint Management								
D 2.10	Goods Recall								
D 2.11	Crisis Management	KO							
D 2.12	Corrective Action, Ongoing Improvement Process								
D 2.13	Documentation and Retention Periods								
D 2.14	Internal Audit								