

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

V23.01

Business:			
Identification number if available:			
VLOG-ID (10-xxxx) or Group organiser:			
Audit participant business:			
Sites that have been audited (incl. adress):			
Scope of certification:			
Business risk grading (transferred from facility description):	Auditor:		Correction Evaluator:

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	340
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				
E 3	General Requirements									
E 3.1	Standard Usage Agreement with VLOG									
E 3.2	Facility Description									
E 3.3	Assignment of Responsibilities, Organisational Chart									
E 3.4	Risk management									
E 3.5	Commissioning External Service Providers, Joint Use of Machines and Facilities									
E 3.6	Handling of Non-compliant Feed, Products and Animals	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			
E 3.7	Traceability	KO							
E 3.8	Complaint Management								
E 3.9	Crisis Management	KO							
E 3.10	Corrective Action								
E 3.11	Documentation and Retention Periods								
E 3.12	Staff Training								
E 3.13	Self-monitoring								

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			
E 4	Specific Requirements for Animal Production								
E 4.1	Animal Inventory								
E 4.2	Risk-prone Feed								
E 4.3	Feed Ordering								
E 4.4	Feed List								
E 4.5	Feed Rations								
E 4.6	Incoming Goods Inspection of Feed	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			
E 4.7	Compliance with the Minimum Feeding Conversion Period	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			
E 4.8	Purchase of animals	KO							
E 4.9	Segregation of Goods Flows, Exclusion of Contamination	KO							
E 4.10	Use of 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.							
E 4.10.1	Continuation of System Purges								
E 4.10.2	Joint Use of Mobile Grinding and/or Mixing Facilities								
E 4.10.3	Use of Stationary Grinding and Mixing Facilities								

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			
E 4.11	Sampling and Testing	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.							
E 4.11.1	Sampling and Testing Plan								
E 4.11.2	Sampling, Retention of Reference Samples								
E 4.11.3	Commissioning a Laboratory								
E 4.11.4	Frequency of Testing								
E 4.11.5	Evaluation of Test Results								
E 4.11.6	Reduction of the Scope of Testing after Changing Feed in Group Organisations								

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				
E 4.12	Outgoing Goods Inspection, Labelling on Bills of Lading									
E 5	Specific Requirements for Plant-based Feed Manufacturing	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.								
E 5.1	Incoming Goods Inspection of seeds and seed stock	KO								
E 5.2	Segregation of Goods Flows/Exclusion of Contamination	KO								