

VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist Sub-stage E_Livestock Trade & Animal Transport

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 | 170 |
| 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 | | | |
| 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 6 | Specific Requirements for Animal Transport, Livestock Trade | | | | | | | | |
| E 6.1 | Animal Transport Overview | | | | | | | | |
| E 6.2 | Incoming Goods Inspection of Animals | KO | | | | | | | |
| E 6.3 | Segregation of Goods Flows, Exclusion of Contaminations and Swapping | | | | | | | | |
| E 6.3.1 | VLOG animals | KO | | | | | | | |
| E 6.3.2 | Feeding of Animals | KO | | | | | | | |