

**VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist Stage F\_Group Organisation Agriculture**

**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 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

<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	220
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 ")					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			
<b>F 2</b>	<b>Requirements for Group Organisers</b>								
F 2.1	Standard Usage Agreement with VLOG								
F 2.2.1	Group Description								
F 2.2.2	Members list								
F 2.2.3	Stable space overview								

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			
F 2.2.4	Facility Description of the group members								
F 2.3	Contractual Binding of the Group Members	KO							
F 2.3.1	Data Release Statement (only Laying Hens – Eggs Group Organisation)								
F 2.4	Risk Management	KO							
F 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			
F 2.6	Sampling and Testing								
F 2.6.1	Sampling and Testing Plan								
F 2.6.2	Sampling and Commissioning a Laboratory								
F 2.6.3	Frequency of Sampling and Testing								
F 2.6.4	Evaluation of Test Results								
F 2.6.5	Evaluation of the analytical data								
F 2.6.6	Disclosure of test results to VLOG								
F 2.7	Training of Staff and Group Members								

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			
F 2.8	Handling of Non-compliant Feed, Products and Animals	KO							
F 2.9	Complaint Management								
F 2.10	Crisis Management	KO							
F 2.11	Corrective Action, Ongoing Improvement Process								
F 2.12	Documentation and Retention Periods								
F 2.13	Internal Audits								