

VLOG Standard Annex 13	VLOG Facility Description Logistics Stage	Version 01.09.24
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PART 1: BUSINESS PARAMETERS

Please fill out all tables completely, and always check the answers that are applicable to your business.

Name of business	
Official approval or registration number (in accordance with Regulation EC No. 183/2005)	
Address/location of the business (including country code)	
Contact person & contact data (e.g., telephone, e-mail address)	
VLOG-ID ¹ or Matrix organiser	

Description of activities

Areas of application of VLOG certification (cf. Annex 12 of the VLOG Standard)	Portion VLOG of the total production (%)	VLOG outgoing goods (Annual tonnage)
<input type="checkbox"/> Transport		
<input type="checkbox"/> Storage		
<input type="checkbox"/> Handling		
<input type="checkbox"/> Trade/Drop shipping <input type="checkbox"/> incl. conversion of feed material to "VLOG geprüft"		
<input type="checkbox"/> Private Labelling		

Of

- Feed
- Food

Use of the "VLOG geprüft" and/or the "Ohne GenTechnik" seal

The "VLOG geprüft" seal and/or the "Ohne GenTechnik" seal is used on the following documents/media to label VLOG-certified feed and/or food. A licence agreement with VLOG is on file:

- Labels, declarations
- Delivery slips, invoices
- Website
- Other media (flyers, catalogues, etc.)

¹ 10-xxxxx cf. Standard Usage Agreement with VLOG

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Other sites

- No other sites are included in the VLOG certification.
- The following sites are included in the VLOG certification:

Name of the business	Address	Activity/process

- For others, see informal attachment

External Service Providers

- No activities and processes subject to certification under the VLOG Standard have been awarded or outsourced to third parties (subcontractors/contract processors).
- The following activities and processes subject to certification under the VLOG Standard have been outsourced:

Activity or process	Business engaged (name, address)	Contact partner(s) and contact data	Certification status (VLOG-certified/ certified under a standard recognised as equivalent or included in the business' own VLOG certification)

- For others, see informal attachment

PART 3: SAMPLING & GMO TESTING

- Sampling and testing are not required (multiple answers are possible):
 - Only storage, transport and/or transshipment
 - Trading: Only tamper-proof, packaged goods (e.g., feed as sacked goods, food in its final packaging, etc.).
 - Trading of feed: Trade and transport exclusively without (interim) storage
 - Drop shipping without conversion of feed to "VLOG geprüft"
 - Drop shipping of food
 - Private Labelling of feed without taking physical possession of bulk goods
- Requirement of sampling (reference samples) and testing of feed and/or food in "Ohne Gentechnik" production. The business has a written sampling and testing plan:
 - Trading of "VLOG geprüft" feed
 - Trading or Drop shipping with conversion of feed to "VLOG geprüft" quality
 - Private labelling of feed with taking physical possession of bulk goods
 - Trading of VLOG food

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PART 4: DOCUMENTS TO BE PREPARED

The following information must be provided to the certification body/auditor, or must be examined during the audit:

- List of all stored, transported, transferred, and traded raw materials, food and feed of the “VLOG” and “VLOG-geprüft” section. The list must include, at a minimum, the following information:
 - Exact description of the raw material, food or feed
 - Record of available GMO documentation (e.g. VLOG non-GMO certification, specification, delivery slip)
- List of all suppliers of “VLOG” products and “VLOG-geprüft” feed (products with the “Ohne Gentechnik” seal or feed with “VLOG-geprüft” seal)

PART 5: SELF-MONITORING & UPDATING OF THE FACILITY DESCRIPTION

The business itself checks the facility description once each calendar year, and it is up-to-date. I/we hereby declare the correctness of the information provided above.

Year of examination	202...	202...	202...
Name			
Function			
Date			
Signature			