

<b>VLOG Standard Annex 13 + 15</b>	<b>VLOG Combined Facility Description Feed Manufacturing and Logistics Stage</b>	<b>Version 01.09.24</b>
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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. A separate VLOG facility description is available for VLOG-certified operators of mobile grinding and mixing facilities (VLOG Standard Annex 17).

<b>Name of business</b>	
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 <sup>1</sup> or matrix organiser	

### Description of Logistics

Areas of application of VLOG certification <i>(cf. Annex 12 of the VLOG Standard)</i>	Portion VLOG of the total production (%)	VLOG outgoing goods (Annual tonnage)
<b>Feed Manufacturing</b>		
<input type="checkbox"/> Feed material		
<input type="checkbox"/> Compound feed		
<input type="checkbox"/> Lick blocks		
<input type="checkbox"/> Feed additives		
<input type="checkbox"/> Premixed feed		
<b>Logistics</b>		
<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		

<sup>1</sup> 10-xxxxx cf. Standard Usage Agreement with VLOG

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## PART 1: BUSINESS PARAMETERS

### Use of the "VLOG geprüft" seal

- The "VLOG geprüft" seal is used on the following documents/media to label VLOG-certified feed. A licence agreement with VLOG is on file:
- Labels, declarations     
 Delivery slips, invoices     
 Website     
 Other media (flyers, catalogues, etc.)

## PART 2: ORGANISATION OF "VLOG"-PRODUCTION

### Other sites

- No other sites are included in the "VLOG geprüft" production.
- The following sites are included in the "VLOG geprüft" production and 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

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## **PART 2: ORGANISATION OF „VLOG“-PRODUCTION**

### **Feed subject to compulsory labelling in the business/at the site**

- Feed, technical processing aids, or other production means subject to compulsory labelling are not present in the business/at the site.
  - The business/site has converted fully to “VLOG geprüft” production.
  - The business/site processes or prepares feed not subject to compulsory labelling in addition to “VLOG geprüft” feed.
  
- Feed, technical processing aids, or other production means subject to compulsory labelling are present in the business/at the site.  
The separation between “VLOG geprüft” production and GMO production is organised as follows:
  - Temporal segregation
  - Spatial segregation

## **PART 3: SAMPLING & GMO TESTING**

### **Feed manufacturing:**

GMO testing is necessary to protect “VLOG geprüft” production. The business has a written sampling and testing plan.

- Risk-prone feed at goods receiving
- GMO monitoring of outgoing goods

### **Logistics:**

- 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).
  - Trading of feed: Trade and transport exclusively without (interim) storage
  - Trading of feed: Only VLOG-certified or certified under another standard recognised as equivalent.
  - 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 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 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, traded and produced feeds of the "VLOG-geprüft" section. The list must include, at a minimum, the following information:
  - Exact description of the feed, processing aid, other production means or product group
  - Record of available GMO documentation (e.g. VLOG non-GMO certification, specification, delivery slip, reference to Regulation (EC) 834/2007)
- Feed manufacturing: Product list of "VLOG geprüft" feed (including B2B feed)
- Logistics: List of all suppliers of "VLOG-geprüft" feed

#### **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. We hereby declare the correctness of the information provided above.

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