

VLOG Standard Annex 18	VLOG Matrix Description including Site List	Version: 01.09.2024
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Matrix description

Matrix organiser:

Responsible for matrix certification:

Activities of matrix members:

Contractors, subcontractors and outsourced processes:

Responsibilities of the matrix organiser:

VLOG Standard Annex 18	VLOG Matrix Description including Site List	Version: 01.09.2024
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Basis for the initial and subsequent certifications

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Member list attached

The matrix organiser itself checks the matrix 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			

VLOG Standard Annex 18	VLOG Matrix Description including Site List	Version: 01.09.2024
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Below is a template for a list of sites for matrix certification in logistics and feed production. The matrix organiser must always keep the list of sites up to date. The matrix organiser must promptly notify the certification body of any relevant changes. The following site list or a site list with equivalent content may be used. *[Information in boldface is mandatory according to the Standard; the remainder is recommended.]*

Site list exemplary

Name/ Site	Business	Address	Scope of applicability for VLOG certification	Matrix site since	Initial sampling by the matrix organiser (for 33% method)	Most recent routine audit/initial audit by the certification body
<i>Feedmill Sample town site</i>	<i>Sample GmbH</i>	<i>Sample street 2, 87654 Sample town</i>	<i>Feed production</i>	<i>[Date]</i>	<i>[Date]</i>	<i>[Date]</i>
<i>Transpofix Sampleville site</i>	<i>Transpofix GmbH</i>	<i>Sample street 1, 54321 Sampleville</i>	<i>Transport, storage</i>	<i>[Date]</i>	<i>[Date]</i>	<i>Has not yet taken place</i>
<i>[...]</i>						