

VLOG Standard Annex 20c	VLOG Facility Description Agriculture Stage – Animal Transport/Livestock Trade	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		
Facility number/VVO no.		
Address of the business/site (including country code)		
Contact person & contact data (e.g., telephone, e-mail address)		
Type of VLOG certification/ VLOG-ID	<input type="checkbox"/> Individual VLOG certification	<input type="checkbox"/> Group member
	VLOG-ID:	VLOG group member-ID (Ask your group organiser)

Organizational chart

- There is an updated organisational chart for the agricultural business.
- For small facilities (according to the VLOG Standard):
The following employees are involved in "Ohne Gentechnik" production:

Employees	Function, responsibility	Substitution provision

Description of activities


Activity area in the VLOG production	Portion VLOG of the total production (%)	Number of animals transported or traded annually VLOG (kg, t or units)
<input type="checkbox"/> Animal transport		
<input type="checkbox"/> Livestock trade		

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PART 2: ANIMAL TRANSPORT, SUPPLIERS


Animal Transport Overview

- The current animal transport overview is enclosed as an attachment.

 Attachment:
Animal transport
overview

List of suppliers for “Ohne Gentechnik” production

- The current overview of suppliers of VLOG animals is on file.

 Attachment:
List of suppliers

External shippers

- No external shippers are commissioned for the transport of VLOG animals.
- The following external shippers are commissioned for the transport of VLOG animals:


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: RATIONS & FEED

Feed

- Transported/traded VLOG animals are not fed
- Transported/traded VLOG animals are fed
- Feed is produced in-house and is not subject to compulsory labelling.
- Purchase of feed since the last VLOG audit: The attachment on “Purchase of feed” is enclosed.

 Attachment:
Purchase of feed


PART 4: RISK ANALYSIS & RISK MANAGEMENT

- The entire business operates in accordance with the requirements for “Ohne Gentechnik” production, i.e.:
- There is no GMO feed in the business.
 - There is no feeding during transport.
 - There is no interim stabling/handling during transport of the VLOG animals from the supplier to the customer.

Currently there are no further measures the business needs to take to preclude future contamination with or carryover of GMO-containing feed.

- The business has risks affecting “Ohne Gentechnik” production (e.g., GMOs in the business, interim stabling)

The attachment on “Risk analysis” is enclosed.

 Attachment:
Risk Analysis

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PART 5: SAMPLING & GMO TESTING

- The transported/traded VLOG animals are not fed. No sampling and testing is needed. *(If the item applies, continue to Part 6)*

- The transported/traded VLOG animals are fed.
 - Potentially risk-prone feed is only used in “Ohne Gentechnik” production if it is of “VLOG geprüft” quality or a quality recognised as equivalent. Sampling and testing are not necessary under the VLOG Standard.
(If the item applies, continue to Part 6)
 - Potentially risk-prone feed is used for VLOG animals. According to the VLOG Standard, the business must take samples (reference samples) and test the feed used in “Ohne Gentechnik” production for GMOs. The business has a written sampling and testing plan.

PART 6: SELF-MONITORING & UPDATING OF THE FACILITY DESCRIPTION

Attachments also applicable to the facility description:

-  Attachment Animal inventory overview
-  Attachment List of suppliers
-  Attachment Purchase of feed
-  Attachment Risk analysis

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			
Risk category (grading by the group organiser or prior certification)			
Date			
Signature			

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Name of business		VLOG-ID or VLOG group member-ID	
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Please enter all animals or categories of animal traded / transported by your business.

Animal species/animal category <i>(Select an item)</i>	VLOG animals		Animals of other quality			Remarks <small>(interim storage/handling, indicating GMO feed, other)</small>
	Transport/ carriage	Feeding of animals during transport/carriage	Transport/carriage	Feeding of animals during trade/transport		
				Only feed not subject to compulsory labelling	Also feed subject to compulsory labelling	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Name of business		VLOG-ID or VLOG group member-ID	
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Please enter here ALL suppliers of "VLOG" animals that are relevant in your business.

Name of business	"VLOG" animals/animal categories transported/traded <i>(Select an item)</i>	Certification status	Date of change <i>(in case of additions/deletions)</i>
		VLOG certification/ certification recognised as equivalent exists	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
	Other:	<input type="checkbox"/>	

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Name of business		VLOG-ID or VLOG group member-ID	
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Exact description of purchased feed/commercial name	Type of feed <i>(Select an item)</i>	Supplier <i>(business & address)</i>	Certification status or grade of feed according to VLOG Standard E 4.2 <i>(Please insert an x next to only one feed)</i>				Categories of animals fed with this feed <i>(Select an item)</i>	Date of change <i>(for additions/ deletions)</i>
			VLOG/ recognised as equivalent	Not subject to compulsory labelling & not risk-prone	Not subject to compulsory labelling & risk- prone	Subject to compulsory labelling/GMO		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other:	

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Name of business	
VLOG-ID/ VLOG group member-ID	

RISK ANALYSIS & RISK MANAGEMENT WITH RESPECT TO THE PRESENCE OF GMOS

Risk analysis for feed handling

The following risks for "Ohne Gentechnik" production were identified in the business:

- (Temporary) presence of GMO feed

Explanation (category of animal, GMO feed, extent, duration):

- Interim stabling/handling of VLOG animals

Explanation (duration, feeding):

- Simultaneous transport of "VLOG" animals and animals of a different quality in a single means of transport/transport container or mixed interim stabling at a stopover.

Explanation (labelling):

- Feeding of animals during transport or interim stabling

Explanation (feed):

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The following measures to avoid future contamination and carryover of GMO feed/swapping of animals of different quality were derived from the risks identified:

Please describe the precise measures taken and add blueprints of storage facilities for GMO feed, feed manufacturing and handling facilities (mixing facilities, storage of equipment, feeding facilities, transport routes) as well as barns incl. animal species.

Testing of the flow of goods for risk of entry, carryover, admixture and/or swapping	Measures established to avoid contamination, carryover and swapping
... during delivery and filling (e.g., of silos, tanks)	
... during storage	
... during mixing	
... during handling & feeding (feed waggon, means of transport, etc.)	
... during transport/interim stabling of animals	
Other factors in the business (that could lead to entry, carryover, admixture and/or swapping)	