

**VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist Sub-stage E\_Livestock Trade & Animal Transport**

**V25.01**

Business:			
Identification number if available:			
VLOG-ID (10-xxxx) or Group organiser:			
Audit participant business:			
Sites that have been audited (incl. adress):			
Scope of certification:			
Business risk grading (transferred from facility description):	Auditor:		Correction Evaluator:

Date of audit:	
Duration of audit (time from - to):	
Auditor:	
Responsible certification body:	
Combination with other standard(s):	
Focus of facility inspection:	
Sampling during audit:	<input type="checkbox"/> yes <input type="checkbox"/> no
Is the "Ohne GenTechnik" seal used?	<input type="checkbox"/> yes <input type="checkbox"/> no

Grading	
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	170
Number of evaluated criteria	0

Audit result
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 ")					Evaluation/Explanation	Corrective actions	
		A	B	C	N.A.	KO		Corrective action (business)	Responsibility/dates/status (business)
		10 pts	5 pts	-10 pts	N.A.	not passed			
<b>E 3</b>	<b>General Requirements for the Stage Agriculture</b>								
E 3.1	Standard Usage Agreement with VLOG								
E 3.2	Facility Description								
E 3.3	Assignment of Responsibilities, Organisational Chart								
E 3.4	Risk management								
E 3.5	Commissioning External Service Providers, Joint Use of Machines and Facilities								
E 3.6	Handling of Non-compliant Feed, Products and Animals	<b>KO</b>							

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			
E 3.7	Traceability	KO							
E 3.8	Complaint Management								
E 3.9	Crisis Management	KO							
E 3.10	Corrective Action								
E 3.11	Documentation and Retention Periods								
E 3.12	Staff Training								
E 3.13	Self-monitoring								

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			
<b>E 6</b>	<b>Specific Requirements for Animal Transport, Livestock Trade</b>								
E 6.1	Animal Transport Overview								
E 6.2	Incoming Goods Inspection of Animals	KO							
E 6.3	Segregation of Goods Flows, Exclusion of Contaminations and Swapping								
E 6.3.1	VLOG animals	KO							
E 6.3.2	Feeding of Animals	KO							