

**VLOG "Ohne Gentechnik" Production and Certification Standard - Checklist Stage H_
Retail - Sale of bulk food of animal origin (Central Office)**

V25.01

Business:	
Identification number if available:	
VLOG-ID (10-xxxxx):	
Audit participant business:	
Sites that have been audited (incl. adress):	
Scope of certification:	
Centralised or decentralised purchase of VLOG food/raw materials	<input type="checkbox"/> centralised <input type="checkbox"/> decentralised

Date of audit:	
Duration of audit (time from - to):	
Auditor:	
Responsible certification body:	
Combination with other standard(s):	
Focus of facility inspection:	

Is the "Ohne GenTechnik" seal used?		<input type="checkbox"/> yes <input type="checkbox"/> no
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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:
missing or incorrect entries!
not passed

Auditor's signature:

Business's signature:

No. in Standard	Topic in Standard	Grading (please select with " x ")					Corrective actions			
		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				
H 2	Requirements for Group Organisers and Group Members									
H 2.1	Standard Usage Agreement with VLOG									
H 2.2.1	Group description									
H 2.2.2	Members list									
H 2.3	Contractual Binding of the Group Members	KO								
H 2.4	Risk Management	KO								

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			
H 2.5	Approval of Suppliers and Articles								
H 2.6	Incoming Goods Inspection	KO							
H 2.7	Segregation of Goods Flows/Exclusion of Contamination	KO							
H 2.8	Processing								
H 2.9	Training of Staff and Group Members								
H 2.10	Handling of Non-compliant Raw Materials/Products	KO							

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			
H 2.11	Labelling								
H 2.12	Traceability	KO							
H 2.13	Crisis Management	KO							
H 2.14	Corrective Action, Ongoing Improvement Process								
H 2.15	Documentation and Retention Periods								
H 2.16	Internal Audits								