

### List of audits for VLOG-auditors, evaluators and certifiers

List of audits of the last two years (auditors only)

List of all successfully completed VLOG audits (auditors only)

List of audits of training in the VLOG auditing procedure

**a) Name auditor, evaluator, certifier:**

**b) Function:**                      Auditor                                      Evaluator                                      Certifier

**c) List of Audits**

Name of the business audited	Address	(If applicable) Location including address	Date of audit	Quality standard <sup>1</sup> (e.g. QS, GLOBAL G.A.P, IFS, GMP+, Öko)	VLOG- qualification area			Auditor was supervised	Accompanied audit
					Agricultural business, agricultural business group organisation	Logistics (feed), feed manufacturing, matrix certification	Food processing, logistics (food), retail		

<sup>1</sup> With "Audit list of all successfully completed VLOG audits" please always enter VLOG

status: 17.01.2020

version: 1.0

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c) I/ We hereby declare the correctness of the information provided above.

Place/Date

Signature

Company stamp