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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Beiblatt Kühllager zum Betriebsspiegel** | | | | | | | | | | | | | | |
| Betriebsdaten | | | | | | | | | | | | | | |
|  | | | |  | |  | | | | | | | | |
| Grundrissplan | | | | | | | | | |  | | Grundfläche des Betriebsgebäudes | | |
|  | ja, siehe Anlage | | |  | |  | nein | | |  | |  | | |
|  | | | | | | | |  |  | | | | | |
| Kühlräume | | | | | | | | | |  |  | | | |
| Anzahl: | |  | | | | | | | |  | Fläche gesamt: | | |  |
|  | | | | | | | |  | |  | | | | |
| Tiefkühlräume | | | | | | | | | |  |  | | | |
| Anzahl: | |  | | | | | | | |  | Fläche gesamt: | | |  |
|  | | | | | | | |  | |  | | | | |
| Lagerräume | | | | | | | | | |  |  | | | |
| Anzahl: | |  | | | | | | | |  | Fläche gesamt: | | |  |
|  | | | | | | | |  | |  | | | | |
| Kommissionierungsräume | | | | | | | | | |  |  | | | |
| Anzahl: | |  | | | | | | | |  | Fläche gesamt: | | |  |
|  | | | | | | | |  | |  | | | | |
| Personalräume | | | | | | | | | |  |  | | | |
| Anzahl: | |  | | | | | | | |  | Fläche gesamt: | | |  |
|  | | | | | | | |  | |  | | | | |
| Sonstige Räume | | | | | | | | | |  |  | | | |
| Anzahl: | |  | | | | | | | |  | Fläche gesamt: | | |  |
|  | | | | | | | |  | |  | | | | |
| Abfallsammelräume | | | | | | | | | |  |  | | | |
| Anzahl: | |  | | | | | | | |  | Fläche gesamt: | | |  |
|  | | | | | | | |  | |  | | | | |
| Palettenstellplätze | | | | | | | | | |  |  | | | |
| Anzahl: | |  | | | | | | | |  | Fläche gesamt: | | |  |
|  | | | | | | | |  | |  | | | | |
| Kühl- und Tiefkühlfahrzeuge | | | | | | | | | |  |  | | | |
| Anzahl: | |  | | | | | | | |  | Fläche gesamt: | | |  |
|  | | | | | | | | | |  |  | | | |
| Schockfrostanlage | | | | | | | | | |  |  | | | |
|  | ja | |  | |  | | nein | | |  | | | | |
|  | | | | | | | | | |  |  | | | |
| Art der Waren | | | | | | | | | | | | | | |
|  | | | | | | | | | |  |  | | | |
|  | Lebensmittel | | | | | | | | |  |  | | Arzneimittel | |
|  | tierisch | | | | | | | | |  |  | | pflanzlich | |
|  | Futtermittel | | | | | | | | |  |  | | Zusatzstoffe | |
|  | Chemikalien | | | | | | | | |  |  | | Sonstiges: | |
|  | | | | | | | | | |  |  | | | |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Tätigkeitsfelder (bitte die jeweiligen Waren bezeichnen) | | | | | | | | | | | |
|  | | | | | |  |  | | | | |
|  | Lagerung: | | |  | | | | | | | |
|  | Kühlung: | | |  | | | | | | | |
|  | Tiefkühlung: | | |  | | | | | | | |
|  | Frosten: | | |  | | | | | | | |
|  | Umpacken: | | |  | | | | | | | |
|  | Verpacken: | | |  | | | | | | | |
|  | Kommissionierung: | | |  | | | | | | | |
|  | Transport: | | |  | | | | | | | |
|  | Sonstiges: | | |  | | | | | | | |
|  | | | | | |  |  | | | | |
| Vermietung | | | | | | | | | | | |
| Eigenvermietung | | | | | | | | | | |
|  | | | | | |  |  | | | | |
|  | Vermietung Stellplätze | | | | |  | Anzahl der vermieteten Stellplätze: | | |  | |
|  | Vermietung Räume | | | | |  | Anzahl der vermieteten Räume: | |  | | |
|  | Einlagerung für Dritte | | | | |  | | | | | |
|  | | | | | |  |  | | | | |
| Fremdvermietung | | | | | | | | | | |
|  | | | | | |  |  | | | | |
|  | Anmietung Stellplätze | | | | |  | Anzahl der gemieteten Stellplätze: | | |  | |
|  | Anmietung Räume | | | | |  | Anzahl der gemieteten Räume: | |  | | |
|  | Einlagerung durch Dritte | | | | |  | | | | | |
|  | | | | | |  |  | | | | |
| Allgemeine Vertriebswege | | | | | | | | | | | |
|  | | | | | |  |  | | | | |
|  | Regional | | | | |  | | | | | |
|  | Bundesland | | | | |  | | | | | |
|  | National | | | | |  | | | | | |
|  | Innergemeinschaftlich | | | | |  | | | | | |
|  | Drittland | | | | |  | | | | | |
|  | | | | | |  |  | | | | |
| Rückverfolgbarkeitssystem | | | | | | | | | | | |
|  | | | | | |  |  | | | | |
|  | EDV | | | | |  |  | Papierform | | | |
|  | | | | | | | | |  | | |
| Daten vor Ort verfügbar | | | | | |  |  | | | | |
|  | ja |  |  | | nein |  | | | | | |
|  | | | | | |  |  | | | | |
| Lagermanagement | | | | | | | | | | | |
|  | | | | | |  |  | | | | |
|  | EDV | | | | |  |  | Papierform | | | |
|  | | | | | | | | |  | | |

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|  | Einlagerdatum abrufbar | | |  | |
|  | MHD abrufbar | | |  | |
|  | First In/First Out Verfahren | | |  | |
|  | | | |  |  |
| Regelmäßige Inventuren | | | | | |
|  | | | |  |  |
|  | ja |  | Zeitabstand der Inventuren: | | |
|  | nein |  | | | |
|  | | | |  |  |
| Weitere Zulassungen nach der Verordnung (EG) Nr. 1069/2009 | | | | | |
|  | | | |  |  |
|  | ja |  | Art und Zulassungsnummer: | | |
|  | nein |  | | | |