



# Certificate

Herewith the certification body  
**Bureau Veritas Polska Sp. z o. o.**

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of:

**WAWEL S.A.**  
**Wawelska 6, 32-410 Dobczyce, Poland**  
**(COID 9124)**  
for the audit scope

Product scope (s):  
6. Grain products, cereals industrial bakery and pastry,  
confectionary, snacks  
10. Dry goods, food additives and supplement

Technology scope (s):  
D, F

**Production of confectionery products: chocolates, filled chocolates, pralines, coated products, jellies (agar, pectine, gelatine), foams, caramels, hard and filled candies, extruded coated products, milk fudge and cocoa. Packed in flow pack, PP wrapping and trans-wrap bags. Cocoa B2B packed in paper bags and Big Bags.**

**Beside own production, company has outsourced processes and/or products.**

meet(s) the requirements set out in the  
**IFS Food Version 6.1, November 2017**  
and other associated normative documents  
**at Higher Level**  
with a score of 99,06%

Audit date: 11-15.03.2019  
Certificate number: PL19029530PCA  
Issue date: 30.04.2019

Certificate valid until: 03.05.2020  
Next audit to be performed within the time period:  
Soonest audit date: 13.01.2020  
Latest audit date: 23.03.2020



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Witold Dżugan  
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