



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

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 Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

Awarded to

WAWEL S.A.

ul. Wawelska 6, 32-410 Dobczyce, Poland

Head Quarter:

WAWEL S.A.

ul. Władysława Warneńczyka 14, 30-520 Kraków
Poland

COID: 9124

GS1 GLN(s): 590900005204

Sanitary Legal Authorization No: NA

IFS Food

Version 7, October 2020

and other associated normative documents

at Higher Level

with a score of 98,14%

for the Assessment scope:

Production of confectionery products: chocolates, filled chocolates, pralines, coated products, jellies (agar, pectin, gelatin), 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.

The company has own broker activities which are not IFS Broker/other GFSI recognized standard certified.

Exclusions: NA

Product Scope: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks,
10. Dry products, other ingredients and supplements
Technology Scope: D, E, F

Assessment Date: 14-18.03.2022

Date of the last unannounced Assessment: NA

Date of expiration of the certificate: 03.05.2023

Next assessment to be performed within the time period:

between 12.01.2023 and 23.03.2023 in case of announced Assessment

between 17.11.2022 and 23.03.2023 in case of unannounced Assessment

Certificate- Register number: INT2022135PL

Date of issue of the certificate: Warsaw, 29.04.2022



Witold Dżugan – Certification Manager

Managing Office:

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4 · 02-796 Warszawa · Poland



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