



BUREAU
VERITAS

Bureau Veritas Certification

Bureau Veritas Certification Polska
certify that having conducted an audit

At

WAWEL S.A.

BRCGS site code: **1673664**

Audit site address:

ul. Wawelska 6, 32-410 Dobczyce, Poland

For the scope of activities:

Production of confectionery products: chocolates, filled chocolates, pralines, coated products, jellies (agar, pectin, 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. Key processes: Recipe preparation, mixing of ingredients and flavours, cooking, cooling, forming, coating/covering, wrapping, packing. Chocolate mass-pressing, milling.

Exclusions from scope: **Trade products**

Product categories:

15 - Dried foods and ingredients

16 - Confectionery

Has achieved Grade: **AA**

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY
Issue 8: August 2018

Audit programme:	Announced	Audit finish date:	18-03-2022
Audit start date:	14-03-2022		
Auditor number:	22238		
Re-audit due date:	From: 28-02-2023	To: 29-03-2023	
Certificate expiry date:	09-05-2023		
Certificate number:	PL10745019PCA	Certificate issue date:	04-05-2022



Signed on behalf of Bureau Veritas Certification Polska

Certification body address: Bureau Veritas Certification Polska
Ul. Migdalowa 4, 02-796 Warszawa - Poland
Managing office: Ul. Migdalowa 4, 02-796 Warszawa - Poland

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If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

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