



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

Head office: ul. Władysława Warneńczyka 14, 30-520 Kraków Poland

For the scope of activities:

Production of confectionery products (recipe, preparation, mixing of ingredients and flavours, cooking, cooling, forming, coating/covering, wrapping, packing. Chocolate mass-pressing, milling) : 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. Incorporating head office audit at: ul. Władysława Warneńczyka 1430-520 Kraków.

Exclusions from scope: **Traded products**

Product categories:

15 - Dried foods and ingredients

16 - Confectionery

Has achieved Grade: **A+**

Meets the requirements set out in the

**GLOBAL STANDARD for FOOD SAFETY
Issue 8: August 2018**

Audit programme:	Unannounced		
Audit start date:	30.01.2023	Audit finish date:	01.02.2023
Auditor number:	22148, 21314		
Re-audit due date:	From: 29.02.2024	To:	28.03.2024
Certificate expiry date:	09.05.2024		
Certificate number:	PL230745019PCA	Certificate issue date:	26.05.2023



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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