



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

COID: 9124

GS1 GLN(s): 5909000005204

Sanitary Legal Authorization No: PSE.NHŻ.434-10/07, PSE.NHŻ.422-61/17

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, 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.

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: 30.01-01.02.2023

Date of the last unannounced Assessment: 30.01-01.02.2023

Date of expiration of the certificate: 03.05.2024

Next assessment to be performed within the time period:

between 13.01.2024 and 23.03.2024 in case of announced Assessment

between 18.11.2023 and 23.03.2024 in case of unannounced Assessment

Certificate- Register number: INT2032111PL

Date of issue of the certificate: Warsaw, 29.03.2023



Witold Dżugan – Certification Manager

Managing Office:

Bureau Veritas Polska Sp. z o.o.

ul. Miękalowa 4 · 02-796 Warszawa · Poland



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