



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 (recipe preparation, mixing of ingredients and flavours, cooking, cooling, forming, coating/covering, wrapping) 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. Milling and pressing of the Cocoa mass and packing in tanks and containers. Production of cocoa powder packed in paper bags and big bags to B2B.

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 9: August 2022

Audit programme:	Announced	Certificate reissue:	N/A
Audit start date:	17.02.2025	Audit finish date:	21.02.2025
Auditor number:	22238		
Announced re-audit due date:		From: 28.01.2026	To: 25.02.2026
Blended Announced re-audit due date:		From: 31.12.2025	To: 25.02.2026
Unannounced re-audit due date:		From: 25.10.2025	To: 25.02.2026
Certificate expiry date:	08.04.2026		
Certificate number:	PL250745019PCA	Certificate issue date:	03.04.2025



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

This certificate remains the property of Bureau Veritas Certification Polska

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcqs.enquiries@lgcgroup.com or use the BRCGS reporting system tellusbrcqs.whistleblownetwork.net

Visit the BRCGS Directory (directory.brcqs.com) to validate the authenticity of this certificate



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