



BUREAU
VERITAS

Bureau Veritas Certification

Announced Certificate

Herewith the certification body

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

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): 5900102000012

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

Legal authorisation number: 676-007-68-68

IFS Food

Version 8, April 2023

and other associated normative documents

at Higher Level

with a score of 98.09%

for the Audit scope:

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.

The company has own broker activities which are not IFS Broker and/or other GFSI recognised 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

Audit Date: 17.02.2025 - 21.02.2025

Date of the last unannounced Audit: 30.01.2023 - 01.02.2023

Date of expiration of the certificate: 03.05.2026

Next audit to be performed within the time period:

between 12.01.2026 and 23.03.2026 in case of announced Audit

between 17.11.2025 and 23.03.2026 in case of unannounced Audit

Certificate- Register number: INT3002668PL

Date of issue of the certificate: Warsaw, 14.04.2025



Witold Dżigan – Certification Manager
14.04.2025, Warsaw

Managing Office:

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4 · 02-796 Warszawa · Poland



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