

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 (recipe preparation, mixing of ingredients and flavours, cooking, cooling, forming, coating/covering, wrapping, packing. Chocolate mass-pressing, milling.) 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. Production of cocoa powder packed in paper bags and big bags to B2B.

Exclusions from scope: Traded goods

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: Audit start date: Auditor number: Re-audit due date: Certificate expiry date: Certificate number: Announced 26.02.2024 22148 From: 28.02.2025 09.05.2025 PL240745019PCA

 Audit finish date:
 29.02.2024

 To: 28.03.2025
 11.04.2024

 Certificate issue date:
 11.04.2024



Witold Dżugan

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

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at <u>https://tellusbrcqs.whistleblowernetwork.net</u> To verify certificate validity, please visit https://directory.brcgs.com





January 10, 2023