



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

COID: 9124

GS1 GLN(s): 5909000005204

Sanitary legal authorisation number: 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 99,33 %

for the Assessment scope:

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, gelatin), 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.

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 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: 26-29.02.2024

Date of the last unannounced Audit: 30.01-01.02.2023

Date of expiration of the certificate: 03.05.2025

Next audit to be performed within the time period:

between 12.01.2025 and 23.03.2025 in case of announced Audit

between 17.11.2024 and 23.03.2025 in case of unannounced Audit

Certificate- Register number: INT 3002107 PL

Date of issue of the certificate: Warsaw, 22.04.2024



Witold Dżugan – Certification Manager
22.04.2024, Warsaw

Managing Office:

Bureau Veritas Polska Sp. z o.o.
ul. Migdałowa 4 · 02-796 Warszawa · Poland



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