



BUREAU
VERITAS

Bureau Veritas Certification

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 owner, confirms that the processing activities of:

Lotte Wedel Sp. z o. o.

**ul. Zamoyskiego 28/30, 03-801 Warszawa, Poland
(COID 9111)**

for the audit scope

Product scope (s):

6. Grain products, industrial bakery and pastry,
confectionary, snacks

Technology scope (s):

D, F

Production of: chocolate covered foam; chocolate covered candies and bars; filled chocolate and pralines, plain chocolate, plain chocolate with ingredients in tablets and bars; chocolate figurines; wafer bars and chocolate covered wafer bars; halva, sesame snacks packed with: PP, PE, ALU foil, PET, PS trays, metal tins and outer packaging based on carton and corrugated board materials. Beside own production, company has outsourced processes and/ or products.

meet(s) the requirements set out in the
IFS Food Version 6.1, November 2017
and other associated normative documents
at Higher Level
with a score of 98,71%

Audit date: 21-23.10.2020

Certificate valid until: 19.12.2021

Certificate number: INT1900425PL

Next audit to be performed within the time period:

Issue date: 18.12.2020

Soonest audit date: 30.08.2021

Veterinary number: NA

Latest audit date: 08.11.2021



Witold Dżugan
CER Manager



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To check this certificate validity please call: +48 22 549 04 00