



Bureau Veritas Certification Polska
certifies that, having conducted an audit

At

Lotte Wedel Sp. z o.o.

BRC site code no. 1510607

Audit site address:

ul. Jana Zamojskiego 28/30; 03-801 Warszawa, Poland

For the scope of activities:

Scope of audit 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.

Exclusions from scope:

None

Product categories:

14 - Bakery

16 - Confectionery

Has achieved Grade:

AA

Meets the requirements set out in the

**Global standard for Food Safety
Issue 8: August 2018**

Audit programme: **Announced**
Date(s) of the audit: **21/23-10-2020**
Auditor number: **136027**
Re-audit due date: **From 27-09-2021 to 25-10-2021**
Certificate expiry date: **06-12-2021**
Certificate Number: **PL11196366PCA** Issue date: **11-12-2020**

Check the validity of this certificate on BRC homepage: www.brcdirectory.com



Signed on behalf of Bureau Veritas Polska

Certification body address: *Migdalowa 4- 02-796 Warsaw - Poland*

This certificate remains the property of Bureau Veritas Polska

If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959."



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