

BUREAU VERITAS
Certification



Bureau Veritas Certification Holding SAS – UK Branch
certifies that, having conducted an audit

At

Lotte Wedel Sp. z o.o.

BRC site code no. 1510607

Audit site address:

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

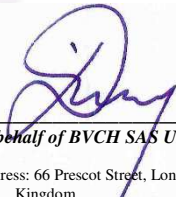
For the scope of activities: **Production of: chocolate covered foam; chocolate covered candies and bars; filled chocolate and pralines, plain chocolate, plain chocolate with ingredients in tablets and bars; chocolate figurines; wafer bars and chocolate covered wafer bars; halva, sesame snacks packed with: PP, PE, ALU foil, PET, PS trays, metal tins and outer packaging based on carton and corrugated board materials.**

In conjunction with an audit for Global Standard Food Safety issue 8 has successfully completed the BRC global standards

Module 15 Food Safety Modernization Act Preventative (FSMA)

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 BVCH SAS UK Branch

Certification body address: 66 Prescot Street, London E1 8HG, United Kingdom
Managing office: Ul. Migdalowa 4, 02-796 Warszawa



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