



BUREAU
VERITAS

Bureau Veritas Certification

Announced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

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 the above organization meet the requirements set out in the standard.

Awarded to

Lotte Wedel Sp. z o. o.

Zamoyskiego 28/30, 03-801 Warszawa, Poland

Head Quarter: N/A

COID: 9111

GS1 GLN(s): 5900001296004

Sanitary Legal Authorization No: Decision HŻN 6116.00001.214MP of 4/03/2014, the register number 19924 / P, Updated: Decision No DE HŻN /01857/2024 dated 29.07.2024

Legal authorisation number: 0000340664

IFS Food

Version 8, April 2023

and other associated normative documents

at Higher Level

with a score of 98.44%

for the Audit scope:

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. Main production processes: mixing, grinding, conching, tempering, enrobing, forming, extruding, baking, boiling, packing.

The company has own broker activities which are/are not IFS Broker/other GFSI recognised standard certified.

Exclusions: N/A

Product Scope: 6. Grain products, industrial bakery and pastry, confectionary, snacks

Technology Scope: D, E, F

Audit Date: 22.10.2024 - 24.10.2024

Date of the last unannounced Audit: 10.10.2023 - 12.10.2023

Date of expiration of the certificate: 19.12.2025

Next audit to be performed within the time period:

between 30.08.2025 and 08.11.2025 in case of announced Audit

between 05.07.2025 and 08.11.2025 in case of unannounced Audit

Certificate- Register number: INT3002524PL

Date of issue of the certificate: Warsaw, 05.12.2024



Witold Dżugan – Certification Manager
05.12.2024, Warsaw

Managing Office:

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4 · 02-796 Warszawa · Poland



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