



BUREAU  
VERITAS

Bureau Veritas Certification

**Bureau Veritas Certification Holding SAS – UK Branch**  
certify that having conducted an audit

At

**LOTTE WEDEL Sp. z o. o.**

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

Exclusions from scope: **None**

Product categories: **14 - Bakery**

**16 - Confectionery**

**In conjunction with an audit for Global Standard Food Safety Issue 9 has successfully completed the BRCGS Module 13 - Meeting FSMA Requirements**

Audit programme:	<b>Announced - Combined</b>	Certificate reissue:	<b>N/A</b>
Audit start date:	<b>22.10.2024</b>	Audit finish date:	<b>24.10.2024</b>
Auditor number:	<b>22148</b>		
Announced re-audit due date:		From: <b>27.09.2025</b>	To: <b>25.10.2025</b>
Blended Announced re-audit due date:		From: <b>30.08.2025</b>	To: <b>25.10.2025</b>
Unannounced re-audit due date:		From: <b>25.06.2025</b>	To: <b>25.10.2025</b>
Certificate expiry date:	<b>06.12.2025</b>		
Certificate number:	<b>PL24196369PCA</b>	Certificate issue date:	<b>03.03.2025</b>



*Signed on behalf of BVCH SAS - UK Branch*

Certification body address: Bureau Veritas Certification Holding SAS - UK Branch  
Fifth Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom  
Managing office: Ul. Migdalowa 4, 02-796 Warszawa - Poland



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*If you would like to feedback comments on the BRCGS Standard, module or the audit process directly to BRCGS, please contact [brcgs.enquiries@lgcgroup.com](mailto:brcgs.enquiries@lgcgroup.com) or use the BRCGS reporting system [tellusbrcgs.whistleblownetwork.net](https://tellusbrcgs.whistleblownetwork.net)*

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