Bureau Veritas Certification Polska
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
Has achieved Grade: **AA**

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY
Issue 9: August 2022

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

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Signed on behalf of Bureau Veritas Certification Polska

Certification body address: Bureau Veritas Certification Polska
Ul. Migdalowa 4, 02-796 Warszawa - Poland
Managing office: Ul. Migdalowa 4, 02-796 Warszawa - Poland

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