



BUREAU
VERITAS

Bureau Veritas Certification

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



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

This certificate remains the property of Bureau Veritas Certification Polska

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS please contact brcgs.enquiries@lacqgroup.com or use the BRCGS reporting system tellusbrcgs.whistleblownetwork.net

Visit the BRCGS Directory (directory.brcgs.com) to validate the authenticity of this certificate



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