



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.

Exclusions from scope: **None**

**In conjunction with an audit for Global Standard Food Safety Issue 8
has successfully completed the BRCGS Module 13 - FSMA Preventive Controls
Preparedness**

Audit programme:	Announced	Audit type:	Combined
Audit start date:	20-10-2021	Audit finish date:	22-10-2021
Auditor number:	22238		
Re-audit due date:	From: 27-09-2022	To:	25-10-2022
Certificate expiry date:	06-12-2022		
Certificate number:	PL11196369PCA	Certificate issue date:	03-12-2021

Signed on behalf of BVCH SAS - UK Branch



*Certification body address: Bureau Veritas Certification Holding SAS - UK Branch
Fifth Floor, 66 Prescott Street, London E1 8HG, 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 or the audit process directly to BRCGS,
please contact tell.brcgs.com*

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