



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Herewith the certification body

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 organisation meet the requirements set out in the standard

Awarded to

Lotte Wedel Sp. z o. o.

Zamoyskiego 28/30, 03-801 Warszawa, Poland

COID: 9111

GS1 GLN(s): 5900001296004

Sanitary Legal Authorization No: NA

IFS Food

Version 7, October 2020

and other associated normative documents

at Higher Level

with a score of 99,02%

for the Assessment 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.

Besides own production, the company has partly outsourced processes.

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

Exclusions: NA

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

Technology Scope: D, F

Assessment Date: 20-22.10.2021

Date of the last unannounced Assessment: NA

Date of expiration of the certificate: 19.12.2022

Next assessment to be performed within the time period:

between 30.08.2022 and 08.11.2022 in case of announced Assessment

between 05.07.2022 and 08.11.2022 in case of unannounced Assessment

Certificate- Register number: INT1302991PL

Date of issue of the certificate: Warsaw, 17.12.2021



AC 182



Witold Dżugan – Certification Manager

Managing Office:
Bureau Veritas Polska Sp. z o.o.
ul. Migdałowa 4 · 02-796 Warszawa · Poland