



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: **Mixing, grinding, conching, tempering, enrobing, forming, extruding, baking, boiling of chocolate covered foam, chocolate covered candies, 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**

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:	06.10.2025	Audit finish date:	10.10.2025
Auditor number:	22238		
Announced re-audit due date:		From: 27.09.2026	To: 25.10.2026
Blended Announced re-audit due date:		From: 30.08.2026	To: 25.10.2026
Unannounced re-audit due date:		From: 25.06.2025	To: 25.10.2026
Certificate expiry date:	06.12.2026		
Certificate number:	PL25196369PCA	Certificate issue date:	13.11.2025



Signed on behalf of Bureau Veritas Certification Polska

Certification body address: Bureau Veritas Certification Polska
ul. Domaniewska 44, 02-672 Warszawa, Polska
Managing office: ul. Domaniewska 44, 02-672 Warszawa, Polska

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@lacgroup.com or use the BRCGS reporting system tellusbrcgs.whistleblownetwork.net

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



AC 182

