



BUREAU
VERITAS

Bureau Veritas Certification

Bureau Veritas Certification Holding SAS - UK Branch
certify that having conducted an audit

At

WAFFELMAN SRL

BRCGS site code: 7698624

Audit site address:

Via Umbria, 61 - 51015 MONSUMMANO TERME (PT) - Italy

For the Scope of activities: Production (mixing ingredients, portioning, leavening, cooking, cooling) of baked waffle and pancakes, packed in plastic film, with or without protective atmosphere, at room temperature or frozen. Production of mix of powder for crepes, waffles and pancakes, packed in plastic bag. Production of frozen dough for waffle, packed in plastic bags. Packaging of pancakes and crepes in protective atmosphere in plastic film.

Exclusion from scope: Traded products

Product Categories: 14 - Bakery; 15 - Dried food and ingredients

Has achieved Grade: AA

Meets the requirement set out in the

GLOBAL STANDARD for FOOD SAFETY
Issue 9: August 2022

Audit Programme:	Announced		
Audit Start date:	28 February 2024	Audit Finish Date:	29 February 2024
Auditor number:	24533		
Re-audit due date:	From: 04-February-2025	To:	04-March-2025
Certificate Expiry Date:	15-April-2025		
Certificate No.:	IT331280 - 1	Certificate Issue date:	10-April-2024



Gloria Foccola

Signed on behalf of BVCH SAS UK Branch



Certification Body Address: Bureau Veritas Certification Holding SAS - UK Branch Fifth Floor, 66
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If you would like to feedback comments on the BRCGS Standard or the audit process directly to
BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at
<https://tellusbrcgs.whistleblownetwork.net>

To verify certificate validity, please visit <https://directory.brcgs.com>

BRCGS Food Safety 9 Certificate Template UKAS rev 1

December 13, 2022

