

BUREAU VERITAS
Certification



Certificate of Approval

Awarded to

WAFFELMAN SRL

Head Office:

Via Umbria, 61 – 51015 MONSUMMANO TERME (PT) - ITALY

Operative Site:

Via Umbria, 61 – 51015 MONSUMMANO TERME (PT) - ITALY

COID: 59586

Bureau Veritas Italia S.p.A. being an ISO/IEC accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of the above organisation meet the requirements set out in the standard

IFS Food

Version 6.1 November 2017

and other associated normative documents

at Foundation Level
with a score of 94,78 %

for the audit scope:

Product Scope: 6- Grain products, cereals, industrial bakery and pastry, confectionary, snacks
Tech Scope: D,E,F

Production of cooked and frozen waffle, packed in plastic film, with or without protective atmosphere, prepared mix of powder for crepes, waffle, pancake packed in cardboard, frozen dough for waffle, packed in plastic bags.

Exclusions: none

Besides own production, company has outsourced products and/or processes

Audit Date: 04-05 March 2019

Date of issue of certificate: 16 April 2019

This certificate is valid until: 28 April 2020

Next audit to be performed within the time period: from 9 January 2020 to 19 March 2020

To check this certificate validity you may contact Bureau Veritas Italia SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organisation.




ANDRIANA FILIPPI – Local Technical Manager

Milan, 16 April 2019

Certificate number: IT289575-1

Managing Office:

Bureau Veritas Italia S.p.A. - Divisione

Certificazione - Viale Monza 347 - 20126 Milano - ITALIA



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| SGQ | N° 009A | SGE | N° 009M |
| SGA | N° 008D | EMAS | N° 004P |
| PRD | N° 009B | GHG | N° 008D |
| SCR | N° 008F | ISP | N° 008E |
| FSMS | N° 003I | SSI | N° 013G |
| PRS | N° 076C | | |

Membro degli Accordi di Mutuo Riconoscimento EA e IAF
Signatory of EA and IAF mutual Recognition Agreements