



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 of baked waffle, 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.**

**Exclusions from scope: Traded goods**

Product categories: **14 - Bakery; 15 - Dried food and ingredients**

Has achieved Grade: **AA**

Meets the requirements set out in the

**GLOBAL STANDARD for FOOD SAFETY**  
**Issue 8: August 2018**

Audit Programme:	<b>Announced</b>		
Audit start date:	<b>22 February 2022</b>	Audit finish date:	<b>23 February 2022</b>
Auditor Number:	<b>20312</b>		
Re-audit Due Date:	From <b>04-June-2022</b>	To <b>04-March-2023</b>	
Certificate Expiry Date:	<b>15-April-2023</b>		
Certificate number:	<b>IT314144</b>	Certificate Issue Date:	<b>24-March-2022</b>



*Giampaolo Landolfi*

**Signed on behalf of BVCH SAS - UK Branch**



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Certification body address: *Bureau Veritas Certification Holding SAS - UK Branch Fifth Floor,  
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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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