BUREAU VERITAS Certification



Certificate of Approval Awarded to

WAFFELMAN SRL Head Office and Operative Site

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

GS1 GLN(s): 8022074999990 Sanitary legal authorisation number: n.4580 on 27/02/2006. COID: 59586

Bureau Veritas Italia S.p.A. 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

IFS Food Version 7, October 2020 and other associated normative documents

at Higher Level with a score of 98,29%

for the Assessment scope:

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

Production of baked waffel, packed in plastic film, with or without protective atmosphere, at room temperature or frozen. Production of mix of powder for crepes, waffels and pancakes, packed in plastic bag. Production of frozen dough for waffel, packed in plastic bags. Packaging of pancakes in protective atmosphere in plastic film.

Exclusions: none

The company has own broker activities which are not IFS Broker/other GFSI recognised standard certifies. Besides own production, company has partly outsourced processes

Assessment Date: 22-23 February 2022

Last Assessment conducted unannounced: N/A

Certificate issue date: 07 April 2022

Date of expiration of the certificate: 26 April 2023

Next assessment to be performed within the time period: between 05 January 2023 and 16 March 2023 in case of announced Assessment and between 10 November 2022 and 16 March 2023 in case of unannounced Assessment

GIORGIO LANZAFAME - Local Technical Manager

Milan, 07 April 2022

Certificate- Register number: IT289575-1

Managing Office:



PRD Nº 009B nbro degli Accordi di Mutuo Riconoso natory of EA, IAF and ILAC mutual Re nto EA, IAF e ILA

Bureau Veritas Italia S.p.A - Viale Monza 347 - 20126 Milano - ITALIA 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