

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 95,57%

for the Assessment scope:

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

Mixing ingredients, portioning, leavening, cooking, cooling of baked waffel, packed in plastic film, with or without protective atmosphere, at room temperature or frozen. Mix of powder for crepes, waffles and pancakes, packed in plastic bag. Mixing ingredients 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, the company has partly outsourced processes

Assessment Date: 17-18/01/2023

Date of the last unannounced Assessment: 18/01/2023

Certificate issue date: 02.03.2023

Date of expiration of the certificate: 26/04/2024

Next assessment to be performed within the time period: between 06.01.2024 - 16.03.2024 in case of announced Assessment and between 11.11.2023 - 16.03.2024 in case of unannounced Assessment




GIORGIO LANZAFAME - Local Technical Manager

Milan, 02.03.2023

Certificate- Register number: **IT314441**

Managing Office:

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



PRD N° 009B

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

