



BUREAU
VERITAS

Bureau Veritas Certification



WAFFELMAN SRL

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

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 8, April 2023

and other associated normative documents

at Higher Level

with a score of 97.52%

for the Audit scope:

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

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

Additional information:

Besides own production, the company has partly outsourced processes

Exclusions: none

The company has own broker activities which are not IFS Broker/other GFSI recognized standard certified

Audit Date: 28.02.2024 - 29.02.2024

Date of the last unannounced Audit: 18.01.2023

Certificate issue date: 23.04.2024

Date of expiration of the certificate: 26.04.2025

Next audit to be performed within the time period: Recertification Audit between 05.01.2025 and 16.03.2025 in case of announced Audit and between 10.11.2024 and 16.03.2025 in case of unannounced Audit



Gloria Focetola



PRD N°0009

GLORIA FOCETOLA – Local Technical Manager

Milan, 23.04.2024

Certificate - Register number: **IT331519**

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