

Bureau Veritas Certification Polska certify that having conducted an audit

At

Colian sp. z o. o. Zakład w Kaliszu BRCGS site code: 1574072 Audit site address: Majkowska 32, 62-800 Kalisz, Poland Head office: ul. Zdrojowa 1, 68-200 Opatówek, Poland

For the scope of activities:

Production and packing of wafer bars and shaped wafers stuffed with cream, coated with chocolate or without chocolate in direct plastic or paper packages. Delicacies (raisins, dried fruits, nuts, seeds corns) packaging in direct plastic packages in modified atmosphere packaging or not. incorporating head office audit at Zdrojowa 1, 62-860 Opatówek.

Exclusions from scope: None

Product categories: 15 - Dried foods and ingredients 16 - Confectionery 17 - Cereals and snacks Has achieved Grade: AA+

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY Issue 9: August 2022

Audit programme: Audit start date: Auditor number: Re-audit due date: Certificate expiry date: Certificate number: Unannounced 12.07.2023 22148 From: 26.08.2024 04.11.2024 PL231010175PCA

 Audit finish date:
 14.07.2023

 To: 23.09.2024
 03.11.2023

 Certificate issue date:
 03.11.2023



Witold Dżugan Signed on behalf of Bureau Veritas Certification Polska

Certification body address: Bureau Veritas Certification Polska Ul. Migdalowa 4, 02-796 Warszawa - Poland Managing office: Ul. Migdalowa 4, 02-796 Warszawa - Poland

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at <u>https://tellusbrcgs.whistleblowernetwork.net</u> To verify certificate validity, please visit https://directory.brcgs.com



