

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 (tempering, mixing, cooling) and packing of wafer bars coated covered with chocolate and without chocolate in direct plastic or paper packages incorporating head office audit at Zdrojowa 1, 62-860 Opatówek

Exclusions from scope: None

Product categories: 16 - Confectionery

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: Announced 04.09.2024 22148 From: 26.08.2025 04.11.2025 PL241010175PCA

To: **23.09.2025**

Audit finish date:

Certificate issue date: 18.10.2024



Witold Dżugen 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://tellusbrcqs.whistleblowernetwork.net</u> To verify certificate validity, please visit https://directory.brcgs.com



06.09.2024

AC 182



January 10, 2023