

BRC CERTIFICATE

Certificate No.:
1000349315-MSC-ACCREDIA-BEL

Initial Audit date: 2020-06-03

Certificate expiry date: 2021-07-15

Audit date: 2020-06-03

Re-audit due date:
from 2021-05-06 to 2021-06-03

This is to certify that the processing activities of

Dely Wafels bvba

Porte des Bâtisseurs 166B - 7730 Estaimpuis – Belgium

BRC site code: 1040811

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **announced**

The certificate is valid for the following scope:

Production of frozen waffles, packed in flowpack.

Including voluntary modules of: **N/A**

Product categories: **14 - Bakery**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053109

Place and date:
Vimercate (MB), 2020-06-29



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSH e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Sabrina Bianchini
Management Representative



BRCGS

Food Safety

CERTIFICATED



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: **ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.**

Website: www.dnvgl.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.