



# BRC CERTIFICATE

Certificate No.:  
10000349315-MSC-ACCREDIA-BEL

Initial Audit date: 2020-06-03

Certificate expiry date: 2022-07-15

Audit date: 2021-06-02

Re-audit due date:  
from 2022-05-06 to 2022-06-03

This is to certify that the processing activities of

## Dely Wafels SRL

Porte des Batisseurs 166B-7730 Estaimpuis – Belgium

BRCGS 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 with or without inclusions packed in flowpack.**

Including voluntary modules of: **FSMA Preventative Controls and FSVP Preparedness**

Product categories: **14 – Bakery / VM - FSMA Preventative Controls and FSVP Preparedness**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 22162

Place and date:  
Vimercate (MB), 2021-08-09



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, SSL, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

**Sabrina Bianchini**  
Management Representative



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 Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:  
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: [www.dnv.com/assurance](http://www.dnv.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](mailto:tell.brcgs.com).  
Visit [brcdirectory.com](http://brcdirectory.com) to validate certificate authenticity.