



IFS CERTIFICATE

Certificate No.:
10000349314-MSC-ACCREDIA-BEL

Audit Date: 2021-06-03

Certificate expiry date:
2022-07-30

Last audit conducted unannounced:
N/A

Re-audit due date:
from 2022-04-10 to 2022-06-19

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Dely Wafels bvba

Porte des Batisseurs 166, 7730 Estaimpuis, Belgium

COID: 73578

Exclusions: None

Product scope(s): 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): D, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Audit Type: Announced

Scope:

Production of frozen waffles, packed in flowpack.

Has been found to conform to

IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017

HIGHER LEVEL

with a score of 98.96 %

Place and date:
Vimercate (MB), 2021-07-09



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



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SSE N° 007 M PPS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PPS, ISS, GHG, LAB e LATI di MLA 34F
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di IIRA, ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini
Management Representative