

CERTIFICATE

Certificate no.:
10000349315-MSC-ACCREDIA-BEL

Initial audit date:
03 June 2020

Valid to:
16 June 2026

Audit date:
05 May 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
05 May 2026

This is to certify that the processing activities of

DELY WAFELS SRL

Porte des Bâtisseurs 166, 7730 Estaimpuis, Belgium

BRCGS site code: 1040811

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (mixing, baking, freezing) of liquid dough waffles with or without inclusions packed in flow pack and cardboard boxes.

Product categories: 14 bakery Meeting FSMA requirements for Food

Achieved grade: A

Including additional modules: Yes

Audit program: Announced

Auditor Number: 22162

Place and date:
Vimercate (MB), 24 June 2025

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



Sabrina Bianchini
Management Representative



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 Italia 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: +39 039 68 99 905.
www.dnv.com/assurance

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