

CERTIFICATE

Certificate No.: 10000349314-MSC-ACCREDIA-BEL	Certificate Issue date: 26.06.2025	Next Recertification audit to be performed within the time period between: 10.04.2026 and 19.06.2026 (announced audit) 13.02.2026 and 19.06.2026 (unannounced audit)
Audit date: 05.05.2025 - 07.05.2025	Certificate Expiry Date: 30.07.2026	
	Date and place: 30.06.2025, Vimercate	

Herewith the certification body DNV Business Assurance Italy S.r.l. being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Dely Wafels srl

Porte des batisseurs 166, 7730 Estaimpuis, Belgium

COID: 73578 - GS1 GLN(s): 5412279000004

Sanitary legal authorisation number: Company number 0898.051.041, site number 2.176.177.083.

for the audit scope:

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

Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level with a score of 97.74 %

Date of the last unannounced audit (last day of the audit): 23.05.2023

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

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.

