

Certificate issue date: Certificate expiry date: Certificate number: Re-audit due date from: To date: 26 December 2023 22 June 2025 10573201 10 January 2025 10 May 2025 Audit date: Site code: Auditor number: 23 November 2023 8913625 20012

LRQA

LRQ/

LRQ/

LRQ/

LRQA

LPO/

LRQ

LRQ/\

LRQA

LRQA

LRQA

LRQA

LRQ/\

Page 1 of 1

Certificate of Approval

This is to certify that:

Helwa Wafelbakkerij B.V.

Doniaweg 41, 9074 AG Hallum, The Netherlands

has been audited by LRQA, and found to meet the requirements set out in:

BRCGS Global Standard for Food Safety Issue 9, August 2022

Unannounced

and has attained certification at Grade A+ applicable to Product Category 14 - Bakery

Approval number(s): 0024150

The scope of this approval is applicable to:

Baking and filling of (chocolate enrobed), of wafers packed in plastic flexible film and trays, foil, including outsourced packaging in doypacks, or in plastic bags in box (bulk).

front,

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited





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

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom