

Audit date Next audit due date, from (unannounced audit).

To (announced audit): Certificate register number: Date of the last unannounced audit: 22 January 2025

4 November 2025 - 10 March 2026 30 December 2025 - 10 March 2026 25 January 2023

Current issue date: Expiry date

17 March 2025 20 April 2026

LRQA

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Certificate of Approval

Herewith the certification body:

LRQA France SAS

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

Przedsiębiorstwo-Produkcyjno-Handlowo-Usługowe LUMAR Lucjan Walkowicz Sp.J

Słoneczna 11, 46-220 Byczyna, Poland

GLN: 5907769000003

Sanitary legal authorisation number: NZ/MC-4322-51/06

COID: 35546

meet the requirements set out in the:

IFS Food Version 8, April 2023 and other associated normative documents

at **Higher** level

with a score of 97.48%

Approval number(s): 0053232

for the audit scope:

Baking and production of shaped wafers layered with cream, decorated wafer balls, butter wafer rolls, shortbread cookies and wafers and cookies in chocolate; packed in foil, molds and boxes.

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

Technology scopes: C, D, E, F

Marta Escudero

Regional Director, Europe Issued by: LRQA France SAS Date of Signature: 17 March 2025



