



Audit date: 14 November 2025  
Next audit due date, from (unannounced audit): 4 November 2026 - 10 March 2027  
To (announced audit): 30 December 2026 - 10 March 2027  
Certificate register number: 10741466  
Date of the last unannounced audit: 14 November 2025

Current issue date: 6 January 2026  
Expiry date: 20 April 2027

# Certificate of Approval

## Unannounced Audit

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 **97.22%**

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: 6 January 2026

