



CERTIFICATE



DQS CFS GmbH certifies that, having conducted an audit in conjunction with a BRC Food audit at

Delicpol Sp. z o.o.

Kamion 40 A
96-330 Puszcza Mariańska
Poland

Site Code: 1646190

has

PASSED

the **FSMA** audit module.

Scope:

Production of confectionery products: biscuits, gingerbread, sandwich biscuits, shortbread biscuits (without/with fillings, with add-ins) packed in foil and cardboard boxes.

BRC Auditor No.: 038053

Date of audit	07.05.2020
Re-audit due date	from 12.04.2021 to 10.05.2021
Certificate expiry date	21.06.2021
Certificate registration no.	30950837 BRC VM
Frankfurt am Main	15.06.2020



DQS CFS GmbH
German Association for Sustainability

Dr. Sied Sadek
Managing Director

Certification Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany



This certificate remains the property of DQS CFS GmbH.
If you would like to feedback comments on the BRCS Standard or the audit process directly to BRCS,
please contact tel@brcs.com. Visit brcdirectory.com to validate certificate authenticity.