



# CERTIFICATE



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

## Delicpol Sp. z o.o.

ul. Grunwaldzka 8  
42-125 Kamyk  
Poland

Site Code: 1744927

has

### **PASSED**

the **FSMA** audit module.

Scope:

Forming, shaping, baking, cooling, decorating and filling cookies products (sponge cakes, jaffa cakes with jelly or filling covered in chocolate/cocoa mass, tea biscuits) packaged in thermoformed plastic packaging material, paperboard cartons of foil.

BRC Auditor No.: 21284

Date of audit	14.01.2021
Re-audit due date	from 18.12.2021 to 15.01.2022
Certificate expiry date	26.02.2022
Certificate registration no.	30950170 BRC VM
Frankfurt am Main	17.02.2021



**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](mailto:tel@brcs.com). Visit [brcdirectory.com](http://brcdirectory.com) to validate certificate authenticity.