



# 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                | 14.01.2022      |
| Re-audit due date            | 16.01.2023      |
| Certificate expiry date      | 27.02.2023      |
| Certificate registration no. | 30950170 BRC VM |
| Frankfurt am Main            | 27.02.2022      |



## DQS CFS GmbH

German Association for Sustainability

Guido Eggers  
Managing Director

Certification Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany  
Administrative Office: DQS Denetim ve Belgelendirme Ltd. Şti., 19 Mayıs Mah. Sinan Ercan Cad.,  
Paşa Korusu Sitesi No: 18/B1 Blok, 34736 Kadıköy – İstanbul / Turkey



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If you would like to feedback comments on the BRCS Standard or the audit process directly to BRCS, please contact [tell.brcgs.com](mailto:tell.brcgs.com). Visit [brcdirectory.com](http://brcdirectory.com) to validate certificate authenticity.