

CERTIFICATE



DQS CFS GmbH (BRC CB No. 038) certifies that, having conducted an audit at

Biscuit International Poland Sp. z o.o.

ul. Grunwaldzka 8 42-125 Kamyk Poland

BRCGS Site Code: 1744927

meets the requirements set out in the

BRC GLOBAL STANDARD FOOD SAFETY

(Issue 9: August 2022).

For the scope of activities:

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.

Including additional modules of: Non accredited separate certificate

Exclusions from scope: None Product categories: 14

Achieved Grade: A+

Audit programme: Unannounced

BRC Auditor No.: 21283

Date of audit 12.01.2024

Re-audit due date 15.01.2025

Certificate expiry date 26.02.2025

Certificate registration no. 30950170 BRC9

Frankfurt am Main 22.02.2024

DAKKS
Deutsche
Akkreditierungsstelle
D-2E-18402-01-00



DQS CFS GmbH

German Association for Sustainability

Guido Eggers Managing Director

Accredited 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



This certificate remains the property of DQS CFS GmbH.

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact <u>brcgs.enquiries@lgcgroup.com</u> or use the BRCGS reporting system at tell.brcgs.com or <u>https://tellusbrcgs.whistleblowernetwork.net</u>

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