



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	10.05.2019
Re-audit due date	from 12.04.2020 to 10.05.2020
Certificate expiry date	21.06.2020
Certificate registration no.	30950837 BRC VM
Frankfurt am Main	19.06.2019



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 BRC Global Standard or the audit process directly to BRC, please contact tellus@brcs.com.
Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity.