



# 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  
Polska

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, gingerbread) packaged in thermoformed plastic packaging material, paperboard cartons of foil.

BRC Auditor No.: 038053

Date of audit	10.01.2019
Re-audit due date	from 19.12.2019 to 16.01.2020
Certificate expiry date	27.02.2020
Certificate registration no.	30950170 BRC VM
Frankfurt am Main	13.02.2019



**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 [ellus@brcglobalstandards.com](mailto:ellus@brcglobalstandards.com). Visit the BRC Directory [www.brcdirectory.com](http://www.brcdirectory.com) to validate certificate authenticity.

