



# 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	11.05.2019
Re-audit due date	from 13.04.2019 to 11.05.2019
Certificate expiry date	22.06.2019
Certificate registration no.	30950837 BRC VM
Frankfurt am Main	20.06.2018



**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 [enquiries@brcglobalstandards.com](mailto:enquiries@brcglobalstandards.com) or TELL BRC hotline +44 (0)20 7717 5959.

Visit the BRC Directory [www.brcdirectory.com](http://www.brcdirectory.com) to validate certificate authenticity.

