



CERTIFICATE



DQS CFS GmbH certifies that, having conducted an audit in conjunction with a BRC Food audit at

Delicpol Sp. z o.o.

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

BRC Auditor No.: 038053

Date of audit	13.01.2018
Re-audit due date	from 19.12.2018 to 16.01.2019
Certificate expiry date	27.02.2019
Certificate registration no.	30950170 BRC VM
Frankfurt am Main	21.02.2018



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 or TELL BRC hotline +44 (0)20 7717 5959.

Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity.

