



# CERTIFICATE



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

## Delicpol Sp. z o.o.

ul. Fabryczna 1  
46- 200 Kluczbork  
Poland

Site Code: 1149364

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

BRC Auditor No.: 038053

Date of audit	05.01.2018
Re-audit due date	from 15.12.2018 to 12.01.2019
Certificate expiry date	23.02.2019
Certificate registration no.	30950761 BRC VM
Frankfurt am Main	14.02.2018



**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](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.

