

CERTIFICATE



DQS CFS GmbH (BRC CB No. 038) certifies that, having conducted an audit at

Delicpol Sp. z o.o.

ul. Grunwaldzka 8 42-125 Kamyk Poland

BRC Site Code: 1744927

meets the requirements set out in the

BRC GLOBAL STANDARD for FOOD SAFETY

(Issue 8: August 2018).

For the scope of activities:

Forming, shaping, baking, cooling, decorating and filling cookies products (sponge cakes, jaffa cakes with jelly or filling covered in chocolate/cocoa mass, tea biscuits) packaged in thermoformed plastic packaging material, paperboard cartons of foil.

Including voluntary modules of: Non accredited separate certificate

Exclusions from scope: Traded products belonging to the group cookies (different types and tastes) produced by another plants of Continental Bakeries Group.

Product categories: 14

Achieved Grade: A+

Audit programme: Unannounced

BRC Auditor No.: 21284

Date of audit 13.01.2023

Re-audit due date 16.01.2024

Certificate expiry date 27.02.2024

Certificate registration no. 30950170 BRC8

Frankfurt am Main 23.02.2023





DOS CFS GmbH

German Association for Sustainability

Guido Eggers Managing Director

Accredited Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany Administrative Office: DQS Denetim ve Belgelendirme Ltd. Şti., 19 Mayıs Mah. Sinan Ercan Cad., Paşa Korusu Sitesi No: 18/B1 Blok, 34736 Kadıköy – İstanbul / Turkey



This certificate remains the property of DQS CFS GmbH.

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.

