

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

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 FSMA

Frankfurt am Main 23.02.2023



DQS CFS GmbH

German Association for Sustainability

Guido Eggers Managing Director

Certification 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



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.

