

Certificate DE20/1000070

This is to certify that

Werk Polch

August-Horch-Str. 23, 56751 Polch, Germany

SITE CODE 1188289

has been assessed and certified as meeting the requirements of

Global Standard Food Safety

Issue 9: August 2022

Achieved Grade: A+

Audit Programme: Unannounced

For the following activities:

Manufacture (dough preparation, extrusion, cutting, forming, baking, cream preparation, filling, jelly preparation, cooking) of sweet & savoury biscuits (e.g. chocolate covered butter biscuits, chocolate coated jelly sandwich biscuits, savoury twisted snack sticks, crispbreads) and packing of the biscuits (plastic trays/ foil/ paper/metallised cardboard boxes). Incorporating central audit at head office in Polch. Besides own production, company has outsourced processes and/or products; different varieties of cookies are manufactured by external service providers.

EXCLUSIONS: None

Product Categories: 14

AUDITOR NUMBER: 21801

Date of Evaluation: 07 October 2025

Certificate Issue Date: 18 November 2025

Re-Evaluation Due Date: 01 December 2026

Certificate Expiry Date: 12 January 2027

This certificate supersedes all other certificates bearing this certificate number with earlier certificate issue dates.

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact: enquiries@brcgs.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.



L. Moran

Authorised by

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Business Manager

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