

Barcelona, 20/July/2021

This document is intended to serve as notification letter informing that INTERTEK we has carried out an audit SMETA 4 pillars, version 6.1, periodic, in the facilities of VERTICE DE INOVACION Y DESARROLLO DE ALIMENTOS- Sedex Site number ZS402697584-located in Aguilar de Campoo (Palencia), Spain.

Intertek conducts a standard methodology established by the SMETA guide focusing on the following parameters:

- Labor
- Health and Safety and Risk Prevention
- Environment
- Business ethics

As result from the periodic audit carried out on 8th and 9th June 2021, in 2.5 mandays in total (2 auditors in 1,25 days) were identified:  
0 Non-conformity, 0 Observations and 6 Good practices.

Having had the approval of VERTICE DE INOVACION Y DESARROLLO DE ALIMENTOS to upload this report, it is already available in SEDEX, with the audit number ZAA415253505.

Regards,



Daniel Ramos Rosa  
Business Assurance Operational Manager