

Barcelona, 19/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 GALLETAS GULLON, SA - Sedex Site number ZS3855699- 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 9th and 10th June 2021, in 2.5 mandays in total (2 auditors in 1,75 days) were identified:  
0 Non-conformity, 0 Observations and 6 Good practices.

Having had the approval of GALLETAS GULLON, S.A. to upload this report, it is already available in SEDEX, with the audit number ZAA415252549.

Regards,



Daniel Ramos Rosa  
Business Assurance Operational Manager

