

Madrid, 12/6/2024

This document serves as a notification letter informing that INTERTEK has conducted an initial audit of SMETA 4 pillars, version 6.1, at the **GALLETAS GULLÓN SA\_VÉRTICE DE INNOVACIÓN Y DESARROLLO DE ALIMENTOS** facility - SEDEX Site number ZS402697584 - located in 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 a result of the initial audit carried out on **May 21th, 22th, and 23th, 2024**, totaling 2.5 MD with one auditor, the following findings were identified: 1 non-conformity, 0 observations, and 3 good practices.

After obtaining approval from GALLETAS GULLÓN SA VÉRTICE DE INNOVACIÓN Y DESARROLLO DE ALIMENTOS to upload the report, it is now available on SEDEX, with the audit number ZAA600063839.

Best regards,



Daniel Ramos Rosa  
Business Assurance Operational Manager

