

Madrid, 25/6/2025

This document serves as a notification letter informing that INTERTEK has conducted an initial audit of SMETA 4 pillars, version 7.0, at the **GALLETAS GULLON SA** facility - SEDEX Site number ZS293196018 - located in Aguilar del Campo, 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 26-27-28th 2025**, totaling 4.5 MD with one auditor, the following findings were identified: 5 non-conformity.

After obtaining approval from GALLETAS GULLON SA to upload the report, it is now available on SEDEX, with the audit number ZAA600133750.

Best regards,



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Business Assurance Operational Manager

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