

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 **VÉRTICE DE INNOVACIÓN Y DESARROLLO DE ALIMENTOS** facility - SEDEX Site number ZS402697584 - 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 26-27-28<sup>th</sup> 2025**, totaling 3.5 MD with one auditor, the following findings were identified: 7 non-conformity.

After obtaining approval from **VÉRTICE DE INNOVACIÓN Y DESARROLLO DE ALIMENTOS** to upload the report, it is now available on SEDEX, with the audit number ZAA600133753.

Best regards,



Daniel Ramos Rosa  
Business Assurance Operational Manager

