



Number: 27087, Type: Processor Audit
on: 25 Sep 2025, Auditor: AZTI - Tecnalia Unidad de Investigación Alimentaria

Site: 175
Designation: Julian Soler S.A.
Street: Albacete-Cuenca Road km 48.7 Apartado 82
City: QuintanardelRey(Cuenca)
Country: Spain

Conclusion

Evaluation of Points		Overview of Overall Scoring	
Maximum Number of Points	360	% Result	Score
Number of „Not Applicable“			
Questions (N/A)	10	90 – 100 %	Good (Pass)
Achievable Points	310	> 75 – 89,9 %	Satisfactory (Pass)
Achieved Points	129	> 67 – 74,9 %	Borderline (Pass)
Achieved % Result	95.56	< 67 %	Unsatisfactory (Fail)

Remarks

The overall evaluation of the audit according to SGF requirements is satisfying. This contributes to a successful certification of the audited site.

PASS
Score: Good

Saulheim, 29 Sep 2025

Place, Date

Delia Manthey

Signature of SGF / IRMA Technical Manager

AZTI - Tecnalia Unidad de Investigación
Alimentaria

Signature of SGF / Auditor



Zertifizierungsstatus

Certification Status

Julian Soler S.A.

Site Number: 175

QuintanardelRey(Cuenca) | Spain

nimmt am **Freiwilligen Kontrollsystem (FKS)** des SGF International e.V. teil.
*participates in the **Voluntary Control System (VCS)** of SGF International e.V.*

und hat am 29/09/2025, 14:55 (GMT) den folgenden Zertifizierungsstatus
and has on 29/09/2025, 14:55 (GMT) the following certification status

Certified Processing - Gold



Der aktuelle Zertifizierungsstatus wird alle 30 Minuten überprüft und gegebenenfalls abgeändert.
The current certification status is checked every 30 minutes and amended if necessary.

Saulheim, September 29, 2025

Alexandra Heinermann
General Manager

Delia Manthey
Technical Manager

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