

# LETTER OF ATTESTATION

**Control Union Certifications B.V.**

confirms that

**JULIAN SOLER S.A.**

Ctra. Albacete-Cuenca Km. 48,7, 16220 Quintanar del Rey (Cuenca), Spain

**Has completed successfully the third-party verification process according to  
FSA – Implementation Framework Version 3.0 (April 2021)**



Report Number: CU-FSA-860995-231071  
GGN: 4063061858023  
Scope: FSA Self assessments and farm management verification  
Product: Grape  
Number of farmers in scope: 6  
FSA 3.0 scoring: 100% Silver  
Statement valid from: 23-05-2024  
Statement valid till<sup>1</sup>: 22-05-2027  
Principal Auditor: Domonkos Óze

Authorized signatory name: Melinda Czeglédi  
Date of issue: 03-06-2024  
On behalf of the Managing Director:  
Jan-Frans Bastiaanse  
Authorized signature:



1. Valid until this date if there are no changes to the supply base. This will be checked during the annual review