

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 till¹: 22-05-2027 Principal Auditor: Domonkos Őze 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

Control Union Certifications B.V. OFFICE • Meeuwenlaan 4-6 • 8011 BZ • Zwolle • The Netherlands POST • P.O. Box 161 • 8000 AD • Zwolle • The Netherlands T +31 38 4260100 • F +31 38 4237040 • certification@controlunion.com • www.controlunion.com

This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur. The client is obliged to inform Control Union Certifications B.V. immediately of any changes in the above-mentioned data. Only an original and signed attestation is valid.