



Number: 26670, Type: Processor Audit

on: 25 Sep 2024, Auditor: AZTI - Tecnalía 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

Maximum Number of Points	350
Number of „Not Applicable“ Questions (N/A)	6
Achievable Points	320
Achieved Points	138
Achieved % Result	98.57

Overview of Overall Scoring

% Result	Score
90 – 100 %	Good (Pass)
> 75 – 89,9 %	Satisfactory (Pass)
> 67 – 74,9 %	Borderline (Pass)
< 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, 7 Nov 2024

Place, Date

Delia Manthey

Signature of SGF / IRMA Technical Manager

AZTI - Tecnalía 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 11/11/2024, 13:01 (GMT) den folgenden Zertifizierungsstatus
and has on 11/11/2024, 13:01 (GMT) the following certification status

Certified Processing - Silver



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, November 11, 2024

Alexandra Heineremann
General Manager

Delia Manthey
Technical Manager

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