

R. López de Heredia Viña Tondonia, S.A.

Special Agreed-Upon Procedures Report on the
charity contribution made to Asociación
Riojana de Daño Cerebral Adquirido
(ARDACEA)



This version of our report is a free translation from the original, which was prepared in Spanish. All possible care has been taken to ensure that the translation is an accurate representation of the original. However, in all matters of interpretation of information, views or opinions, the original language version of our report takes precedence over this translation

**Special Agreed-Upon Procedures Report on the contribution made to
Asociación Riojana de Daño Cerebral Adquirido (ARDACEA)**

R. López de Heredia Viña Tondonia, S.A.

Avda. Vizcaya, 3
26200 Haro (La Rioja)

For the attention of Ms M^a José López de Heredia – Manager

Dear Sirs,

We have carried out the procedures agreed with you and which are indicated below in relation to the charity contribution made by R. López de Heredia Viña Tondonia, S.A. to Asociación Riojana de Daño Cerebral Adquirido (ARDACEA). Our work was carried out in accordance with professional standards generally accepted in Spain applicable to agreed-upon procedures engagements. In this kind of engagements, it is the reader of the report who draws his own conclusions in light of the objective findings reported, deriving from the specific procedures defined by you in order to enable them to assess the charity contribution made by R. López de Heredia Viña Tondonia, S.A. Similarly, the recipient of the report is responsible for the sufficiency of the procedures carried out for the purposes pursued. We therefore assume no responsibility whatsoever for the sufficiency of the procedures applied.

On the basis of the foregoing, the procedures applied have been as follows:

- (i) Verification, through the review of the bank statement and movements in the current account opened to this effect by R. López de Heredia Viña Tondonia, S.A., of the amounts deposited in that current account.
- (ii) Verification of the transfer made by R. López de Heredia Viña Tondonia, S.A. to Asociación Riojana de Daño Cerebral Adquirido (ARDACEA) amounting to €35,000 through the review of the pertinent bank statement. Similarly, verification that the amount transferred agrees with the total amount verified in point (i) above.
- (iii) Sending by R. López de Heredia Viña Tondonia, S.A. of a letter to Asociación Riojana de Daño Cerebral Adquirido (ARDACEA) for it to confirm the receipt of the charity contribution of €35,000 made by that company.

As a result of the application of the procedures indicated above, no noteworthy matters have come to light.

As the procedures described do not constitute an audit or a review in accordance with Technical Auditing Standards, we do not express an opinion on the charity contribution made by R. López de Heredia Viña Tondonia, S.A.. had additional procedures been applied, other matters could have come to light which we would have reported to you.

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Our agreed-upon procedures report is issued solely for the purpose established in the first paragraph of this report and for your information and should not be used for any other purpose or distributed to third parties other than the individuals or legal entities that have contributed the charity contribution of reference, without our consent. We therefore assume no responsibility to third parties other than the persons to whom this report is addressed.

This report refers solely to the charity contribution made by R. López de Heredia Viña Tondonia, S.A. to Asociación Riojana de Daño Cerebral Adquirido (ARDACEA).

PricewaterhouseCoopers Auditores, S.L.

PRICEWATERHOUSECOOPERS AUDITORES, S. L.

Original in Spanish signed by
Javier Sesé Lafalla
Partner

23 December 2011