

# LETTER OF ATTESTATION

**Control Union Certifications B.V.**

confirms that

**RISO GALLO 2024**

Viale Riccardo Preve, 4, 27038, Robbio (PV), Italy  
FMG Coordinator: Riso Gallo S.p.A.

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



Report Number: CU-FSA-883136-239847  
SPN: SPN00655  
Scope: FSA Self assessments and farm management verification  
Product: rice  
Number of farmers in scope: 61  
FSA 3.0 scoring: 100% silver  
Statement valid from: 12-07-2024  
Statement valid till<sup>1</sup>: 11-07-2027  
Principal Auditor: Alessandro Ciriani

Authorized signatory name: Veronika Becze  
Date of issue: 31-07-2025  
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