

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

RISO GALLO FMG 2025

Viale Riccardo Preve, 4, 27038 – Robbio (PV) - Italy

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



Report Number: CU-FSA-889730-271429
SPN: SPN00393
Scope: FSA Self assessments and farm management verification
Product: rice
Number of farmers in scope: 56
FSA 3.0 scoring: 8% gold, 92% silver
Statement valid from: 05-09-2025
Statement valid till¹: 04-09-2028
Principal Auditor: Alessandro Ciriani

Authorized signatory name: Veronika Becze
Date of issue: 20-10-2025
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