

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

RISO GALLO 2023

Viale Riccardo Preve, 4 Robbio (PV) 27038, 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-897783-215307
GGN: 4063651719697
Scope: FSA Self assessments and farm management verification
Product: Rice
Number of farmers in scope: 87
FSA 3.0 scoring: 96% Silver, 4% Gold
Statement valid from: 01-09-2023
Statement valid till¹: 31-08-2026
Principal Auditor: Alessandro Ciriani

Authorized signatory name: Melinda Czeglédi
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