COC Number: VU0006

Verification no.: C903953SRP-01-2026-COC

Registration Number of participating operator: CU 903953

VERIFICATION STATEMENT

According to:

Chain of Custody Policy and Standard Version 2.5 (December 2024)

issued to

RISO GALLO SpA

V.le R. Preve 4. Robbio (PV) Lombardia, Italy

ITALY

Control Union declares that the participating operator comply with the SRP CoC Policy and Standard version indicated above:

CoC Model (IP, Seg, MB)	Rice Supply Assurance Type	Product Variety and Packing	Total number of operating sites	Product Labelling and on-pack Claim?	Process Description	Time Bound Plan (number of years)
Segregation (Seg)	3rd Party Assessment	Rice (Basmati) --- Packed	3	Yes	Administrating, Exporting, Milling, Mixing (red and black), Packaging, Raw material storage, Shipping, Sorting, Storage, Storage of white and parboiled rice, Trading, Selling	NA

Valid from: 13/04/2024

Date of updated: 17/09/2026

Valid to: 12/04/2027

Declared by:
On behalf of the Managing Director

Authorized by: Binh Le Qui Hoa , Mr. (Binh)

Verifier

Control Union Certification
P.O Box 161 8000 AD
Zwolle The Netherlands
http://www.controlunion.com

Date of Approval Decision: 17/09/2026

The current status of this statement can be viewed by the Program Owner in the SRP Assurance Platform

ANNEX for VU COC Number: VU0006
Date of update: 17/09/2026

Sites and/or units of the multisite operation

Site Name and Address	Product Labelling and on-pack Claim?	Modules	Activities
Riso Gallo S.p.a **Address:** Viale Riccardo Preve n. 4, 27038 Robbio (PV), Italy	Yes	Seg	Administrating, Exporting, Milling, Mixing (red and black), Packaging, Raw material storage, Shipping, Sorting, Storage, Storage of white and parboiled rice, Trading, Selling
Riso Gallo S.p.a **Address:** Via Nicorvo, 256 27038 Robbio (PV), Italy	Yes	Seg	Storage, Packaging, Shipping
Outsourcing: Site Name and Address	**Product Labelling and on-pack Claim?**	**Modules**	**Activities**
Technoseed S.r.l **Address:** Strada Bellingera 451-27100 Pavia (PV), Italy	NA	Seg	Raw material storage