LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

RISO GALLO 2026

Viale Riccardo Preve, 4, 27038 – Robbio (PV) - Italy
FMG Coordinator: Riso Gallo Spa

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

Report Number: CU-FSA-897783-295749
SPN: SPN00497
Scope: FSA Self assessments and farm management verification
Product: rice
Number of farmers in scope: 92
FSA 3.0 scoring: 92% silver, 8% gold
Statement valid from: 03-09-2026
Statement valid till[1]: 02-09-2029
Principal Auditor: Alessandro Ciriani

Authorized signatory name: Veronika Becze
Date of issue: 27-10-2026
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

Control Union Certifications B.V.
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