

# VERIFICATION AUDIT STATEMENT

**Control Union Certifications B.V.**

confirms that

**RISO GALLO S.P.A.**

Viale Riccardo Preve, 4 – 27083 Robbio (PV) - Italy

**Has completed successfully the third-party verification process according  
FSA – Implementation Framework Version 2a (March 2019)**



Report Number: CU-FSA-874856-143637

Scope: FSA Self assessments and farm management verification

Product: Rice

Number of farmers in scope: 66

FSA 2.1 scoring: 8,7% Gold

91,3% Silver

Statement valid from: 04-09-2020

Statement valid till<sup>1</sup>: 03-09-2023

Authorized signatory name: Melinda Czeplédi

Date of issue: 08-10-2020

On behalf of the Managing Director:

Frank van der Velden

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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