

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 till¹: 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.
OFFICE • Meeuwenlaan 4-6 • 8011 BZ • Zwolle • The Netherlands **POST** • P.O. Box 161 • 8000 AD • Zwolle • The Netherlands
T +31 38 4260100 • **F** +31 38 4237040 • certification@controlunion.com • www.controlunion.com

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