

# LETTER OF ATTESTATION

**Control Union Certifications B.V.**

confirms that

**RISO GALLO 2024**

Viale Riccardo Preve, 4, 27038, Robbio (PV), 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-883136-239847

SPN: SPN00655

Scope: FSA Self assessments and farm management verification

Product: rice

Number of farmers in scope: 62

FSA 3.0 scoring: 100% silver

Statement valid from: 12-07-2024

Statement valid till<sup>1</sup>: 11-07-2027

Principal Auditor: Alessandro Ciriani

Authorized signatory name: Veronika Becze

Date of issue: 04-09-2024

On behalf of the Managing Director:

Jan-Frans Bastiaanse

Authorized signature:



<sup>1</sup>. 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](mailto:certification@controlunion.com) • [www.controlunion.com](http://www.controlunion.com)

This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur. The client is obliged to inform Control Union Certifications B.V. immediately of any changes in the abovementioned data. Only an original and signed attestation is valid.