

COC Number: VU0006

Registration Number of participating operator: CU 903953

VERIFICATION STATEMENT

According to:

**Chain of Custody Policy and Standard Version 2.3 (December 2023)**

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 Level	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)	Level 3	Rice (Basmati) ----- Packed	3	Yes	Administrating, Milling, sorting, storage, packaging, shipping, Raw material storage, Trading.	NA

Date of Issue: 21/08/2024

Valid from: 21/08/2024

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: 21/08/2024

Sites and/or units of the multisite operation

Site Name and Address	Product Labelling and on-pack Claim?
Riso Gallo S.p.a Add: Viale Riccardo Preve n. 4, 27038 Robbio (PV), Italy	Yes
Riso Gallo S.p.a Add: Via Nicorvo, 256 27038 Robbio (PV), Italy	Yes
Technoseed S.r.l Add: Strada Bellingera 451- 27100 Pavia (PV), Italy	NA

