

COC Number: VU0006  
 Verification no.: C903953-01-2025-COC  
 Registration Number of participating operator: CU 903953

## VERIFICATION STATEMENT

According to:



### Chain of Custody Policy and Standard Version 2.5 (December 2024)

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 Type	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)	3rd Party Assessment	Rice (Basmati) ----- Packed	3	Yes	Administrating, Exporting, Milling, Mixing (red and black), Packaging, Raw material storage, Shipping, Sorting, Storage, Storage of white and parboiled rice, Trading, Selling	NA

Valid from: 13/04/2024  
 Date of updated: 25/08/2025  
 Valid to: 12/04/2027



Declared by:  
 On behalf of the Managing Director  
 Authorized by: Binh Le Qui H $\acute{o}$ a , Mr. (Binh)

  
 Verifier

Control Union Certification  
 P.O Box 161 8000 AD  
 Zwolle The Netherlands  
<http://www.controlunion.com>

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**Date of Approval Decision: 25/08/2025**  
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**Sites and/or units of the multisite operation**

<b>Site Name and Address</b>	<b>Product Labelling and on-pack Claim?</b>	<b>Modules</b>	<b>Activities</b>
<b>Riso Gallo S.p.a</b> <b>Address:</b> Viale Riccardo Preve n. 4, 27038 Robbio (PV), Italy	Yes	Seg	Administrating, Exporting, Milling, Mixing (red and black), Packaging, Raw material storage, Shipping, Sorting, Storage, Storage of white and parboiled rice, Trading, Selling
<b>Riso Gallo S.p.a</b> <b>Address:</b> Via Nicorvo, 256 27038 Robbio (PV), Italy	Yes	Seg	Storage, Shipping, Packaging,
<b>Outsourcing: Site Name and Address</b>	<b>Product Labelling and on-pack Claim?</b>	<b>Modules</b>	<b>Activities</b>
<b>Technoseed S.r.l</b> <b>Address:</b> Strada Bellingera 451- 27100 Pavia (PV), Italy	NA	Seg	Raw material storage

