

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

SALSA 2022

Strada statale Ticinese 8 – 28040, Varallo Pombia (NO), Italy

FMG Coordinator: Riso Salsa SAS, Strada statale Ticinese 8 – 28040, Varallo Pombia (NO), Italy

Has completed successfully the third-party verification process according to

FSA – Implementation Framework Version 3.0 (April 2021)



Report Number: CU-FSA-890570-185262

GGN: 4063651382907

Scope: FSA Self assessments and farm management verification

Product: Rice

Number of farmers in scope: 28

FSA 3.0 scoring: 100% Silver

Statement valid from: 07-10-2022

Statement valid till¹: 06-10-2025

Principal Auditor: Alessandro Ciriani

Authorized signatory name: Melinda Czeglédi

Date of issue: 07-11-2022

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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This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur.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.

Annex 1
Participating farmers

This annex is only valid in combination with certificate CU-FSA-890570-185262
Only the Rice volume produced by these 28 farmers can be claimed

	Farmer name (number)	Total farm size (ha)	Crop	Self assessments	Verification	Score all self- assessment after verification*
	* If the evidence provided by the Farm Management Group Coordinator demonstrates that it is a systematic deviation in the self-assessment sample the score of the farms within the self-assessment sample must be adjusted for that question and the % farms in the FMG at each performance level must be adjusted based on the impact of this change on the % within the self-assessment sample					
1	LA VELLA DI BONA FABIO & C. S.S.A.	100	Rice			
2	AZ. AGR. BATTAGLIA LUCIANO E PIERANGELO S.A.	186	Rice	Silver		
3	AZ.AGR. AVOGADRO DI DONDI MIRIAM	26	Rice			
4	SOC.AGR. BAGNATI E TACCHINI DANIELA SS	70	Rice			
5	CARNEVALE MINO MASSIMO	90	Rice			
6	SOC. AGR. LA CASTELLANA DI GIORDANA MASSIMO E C. S.S.	120	Rice	Silver		
7	LANTERNA LUIGI	100	Rice	Silver	Silver	Silver
8	SOC.AGR. LA CHITOLA S.S.	64	Rice	Silver		
9	SANTA MARIA S.R.L.	110	Rice	Silver		
10	SOC. AGR. LA QUATTRO S.S.	70	Rice			
11	AZ. AGR. ZANAZZO NICHOLAS E STEFANO S.S.A.	180	Rice			
12	RIGOLONE STEFANO	70	Rice			
13	SERAZZI FABIO MARIO	98	Rice	Silver	Silver	silver

14	ARDISSONE FRATELLI PIERCARLO E STEFANO	139	Rice	Silver	Silver	Silver
15	GOIO PIETRO E GOIO EMANUELE S.S.A.	90	Rice			
16	MONTORIO STEFANO	35	Rice	Silver	Silver	Silver
17	P.A.B. PRODUZIONI AGRICOLE BRIANCO SS		Rice	Silver	Silver	Silver
18	MOLASCHI S.S.A.	150	Rice			
19	BREMIDE VITTORIO	131	Rice	Silver		
20	BOSSI GIAMPAOLO	25	Rice			
21	FERRARIS LUIGI	116	Rice			
22	ANSELMINO MICHELANGELO E ROSELLA - SOCIETA' SEMPLICE AGRICOLA	122	Rice	Silver	Silver	Silver
23	RICCARDO PRIORA SOCIETÀ SEMPLICE AGRICOLA	100	Rice	Silver		
24	AZIENDA AGRICOLA BOR STEFANO DELLAROLE PAOLO SS	125	Rice			
25	SOCIETA' AGRICOLA SIMONCELLI CUGINI SS	122	Rice			
26	SIMONCELLI GIULIANO E EDOARDO S.A.S.	166	Rice			
27	ROVEGLIA FRATELLI TOMMASO E GIACOMO SS	200	Rice	Silver	Silver	Silver
28	RAFFAELLO FABRIZIO	300	Rice			