

Certificate for operators, groups of operators and exporters in third countries for products to be imported into the European Union as organic products or in-conversion products

Part I: Mandatory elements	I.1 Document number				I.2 Operator type	
	PK-BIO-149.586-0000073.2026.004				☒ Operator ☐ Group of operators ☒ Exporter	
	I.3 Operator or group of operators				I.4 Control authority/Control body	
	Name ACT Polyols Pvt Limited Address 1602, 16th Floor, Emerald Tower, 2 Talwar, Clifton. 75600 Karachi Country Pakistan ISO Code PK				Authority Control Union Certifications B.V. (PK-BIO-149) Address Stationsplein 13 , 8011, Zwolle Country Netherlands ISO Code NL	
	I.5 Activity or activities of the operator, group of operators or exporter					
• Preparation • Export						
I.6 Category or categories of products as referred to in Article 35 (7) of Regulation (EU) 2018/848 of the European Parliament and of the Council and production methods • (d) Processed agricultural products, including aquaculture products, for use as food Production method: – Production of organic products – Organic production with non-organic production • (e) Feed Production method: – Production of organic products – Organic production with non-organic production						
I.7 Directory of products						
Name of the product Combined nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848						
40-85 % Rice Protein 12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER Organic 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other						
Brown rice flour 12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER Organic 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other						
Brown rice syrup 10-70 DE 12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER Organic 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other						
Brown Rice Syrup 10-70 DE- Recipe 2 12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER Organic 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other						

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	Name of the product		Combined nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848
	Clarified brown rice syrup 10-70DE	12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other	Organic
	Clarified Rice Syrups (10-70 DE)	12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other	Organic
	Rice maltodextrins	12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other	Organic
	Rice syrup solids	12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other	Organic
	Tapioca Maltodextrin	12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other	Organic
	Tapioca Syrup DE 10-68	12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other	Organic
	Tapioca Syrup Solids DE 20-45	12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other	Organic
	White Rice Flour	12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other	Organic
Maltodextrin Rice	12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER 1211 Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh, chilled, frozen or dried, whether or not cut, crushed or powdered 121190 Other 12119086 Other	Organic	
This document has been issued in accordance with Commission Implementing Regulation (EU) 2021/1378 to certify that the operator or group of operators complies with Regulation (EU) 2018/848.			
I.8 Date, place		I.9 Validity Certificate valid from 27/04/2026 to 11/02/2027	

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Part I: Mandatory elements	Date	02 September 2026 07:16:51 +02 (CET)	Name and signature	Control Union Certifications B.V.	
	Place	Zwolle (NL)		Digitally signed by: CONTROL UNION CERTIFICATIONS B.V. on 2026-09-02 05:16:52 UTC	

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Part II: Specific optional elements	II.1 Quantity of products		
	II.2 Information on the land		
	II.3 List of premises or units where the activity is performed by the operator or group of operators		
	Address or geolocation	Activity	Description of the activity or activities as referred to in point 5 of part I
	PRC 166862-ACT Polyols Private Limited, 1602, 16th Floor, Emerald Tower, 2 Talwar, Clifton Karachi PAKISTAN	Export	Administration, Export
	PRC 120717- ACT Polyols Private Limited, Plot # C-191, Street 11th SITE, Nooriabad, Karachi PAKISTAN	Preparation	Atomization, Drying, Evaporation, Filling, Filtration, Grinding, Heat exchanging, Jet Cooker, Metal detection, Packing, Receiving, Saccharification, Slurry preparation, Spray drying, Storage
	II.4 Information on the activity or activities carried out by the operator or group of operators and whether the activity is, or the activities are performed for their own purpose or as a subcontractor carrying out the activity or activities for another operator, while the subcontractor remains responsible for the activity or activities performed		
	II.5 Information on the activity or activities carried out by the subcontracted third party		
	II.6 List of subcontractors carrying out an activity or activities for the operator or group of operators for which the operator or group of operators remains responsible as regards organic production and for which it has not transferred that responsibility to the subcontractor		
II.7 Information on the accreditation of the control body in accordance with point (d) of Article 46(2) of Regulation (EU) 2018/848			
Name of the accreditation body			
Hyperlink to the accreditation certificate			
II.8 Other information			

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