



# CERTIFICATE

CERTIFICATE No: CU 877356EU-01.2023  
REGISTRATION No: CU 877356

Field of attention:  
Organic production methods  
Organic EU

Issued to:  
**ACT Polyols Pvt Limited**  
**Plot No: C-191, Street 11th-Site Nooriabad,Sindh, Pakistan**  
**District Jamshoro Sindh**  
**PAKISTAN**

Standard:  
Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

**Valid until: 29 April 2023**

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.  
This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.  
Labelling of the product must state CUC CB code number.

The units and products in the Annex (except for in-conversion products) are also certified to the organic standards equivalent to Regulations 834/2007, 889/2008 and 1235/2008 for the purpose of exporting organic products to Great Britain.  
This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

PK-BIO-149  
Date of certification:  
23 January 2023  
Last date of inspection: 22 April 2022  
Place and date of issue:  
Colombo 00700, 29 January 2023



Declared by:

On behalf of the Managing Director

Ms. Withanage

Certifier  
Control Union Certifications B.V.  
Meeuwenlaan 4-6  
8011 BZ ZWOLLE  
The Netherlands  
<http://www.controlunion.com>  
tel.: +31(0)38-4260100





Annex to CERTIFICATE No: CU 877356EU-01.2023  
REGISTRATION No: CU 877356  
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Organic EU

ACT Polyols Pvt Limited  
Plot No: C-191, Street 11th-Site Nooriabad,Sindh, Pakistan  
District Jamshoro Sindh  
PAKISTAN

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

**Organic products**

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 200066	40-85 % Rice Protein	single	PRC 120717
P 051581	Brown rice flour	single	PRC 120717
P 206604	Brown rice syrup 10-70 DE	multi	PRC 120717
P 207557	Brown Rice Syrup 10-70 DE- Recipe 2	multi	PRC 120717
P 206603	Clarified brown rice syrup 10-70DE	multi	PRC 120717
P 206605	Clarified Rice Syrups ( 10-70 DE)	multi	PRC 120717
P 202685	Maltodextrin Rice	multi	PRC 120717
P 133734	Rice maltodextrins	single	PRC 120717
P 025442	Rice syrup solids	multi	PRC 120717
P 008983	White Rice Flour	single	PRC 120717

\* parallel production of this product takes place

\*\* organic:  
in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

\*\*\* in conversion:  
in accordance with article 62 of Regulation (EEC) No. 889/2008.

This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated product category:

**Processing unit(s)**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 120717	ACT Polyols Pvt Limited	D-01	Plot No: C-191, Street 11th-Site Nooriabad,Sindh, Pakistan District Jamshoro Sindh PAKISTAN	Administration, atomization, Drying, Evaporation, Export, Filling, Filtration, Filtration, Grinding, Heat exchanging, Jet Cooker, Metal detection, Packing, Receiving, Saccharification, Slurry preparation, Spray drying, Storage





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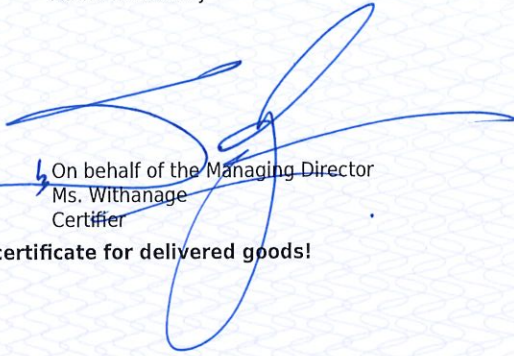
This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications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

Date of certification:  
23 January 2023

Place and date of issue:  
Colombo 00700, 29 January 2023

Authenticated by



  
On behalf of the Managing Director  
Ms. Withanage  
Certifier

**This certificate cannot be used as guarantee certificate for delivered goods!**