

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 PK-BIO-149.586-0000073.2026.002				I.2 Operator type ☒ Operator ☐ Group of operators ☒ Exporter																																										
	I.3 Operator or group of operators Name ACT Polyols Pvt Limited Address 1602, 16th Floor, Emerald Tower, 2 Talwar, Clifton. 75600 Karachi Country Pakistan ISO Code PK				I.4 Control authority/Control body 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: – Organic production with non-organic production																																														
	I.7 Directory of products <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Name of the product</th> <th style="text-align: left;">Combined nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848</th> <th style="text-align: left;"></th> </tr> </thead> <tbody> <tr><td>40-85 % Rice Protein</td><td>12119086 Other</td><td>Organic</td></tr> <tr><td>Brown rice flour</td><td>12119086 Other</td><td>Organic</td></tr> <tr><td>Brown rice syrup 10-70 DE</td><td>12119086 Other</td><td>Organic</td></tr> <tr><td>Brown Rice Syrup 10-70 DE- Recipe 2</td><td>12119086 Other</td><td>Organic</td></tr> <tr><td>Clarified brown rice syrup 10-70DE</td><td>12119086 Other</td><td>Organic</td></tr> <tr><td>Clarified Rice Syrups (10-70 DE)</td><td>12119086 Other</td><td>Organic</td></tr> <tr><td>Rice maltodextrins</td><td>12119086 Other</td><td>Organic</td></tr> <tr><td>Rice syrup solids</td><td>12119086 Other</td><td>Organic</td></tr> <tr><td>Tapioca Maltodextrin</td><td>12119086 Other</td><td>Organic</td></tr> <tr><td>Tapioca Syrup DE 10-68</td><td>12119086 Other</td><td>Organic</td></tr> <tr><td>Tapioca Syrup Solids DE 20-45</td><td>12119086 Other</td><td>Organic</td></tr> <tr><td>White Rice Flour</td><td>12119086 Other</td><td>Organic</td></tr> <tr><td>Maltodextrin Rice</td><td>12119086 Other</td><td>Organic</td></tr> </tbody> </table>						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	12119086 Other	Organic	Brown rice flour	12119086 Other	Organic	Brown rice syrup 10-70 DE	12119086 Other	Organic	Brown Rice Syrup 10-70 DE- Recipe 2	12119086 Other	Organic	Clarified brown rice syrup 10-70DE	12119086 Other	Organic	Clarified Rice Syrups (10-70 DE)	12119086 Other	Organic	Rice maltodextrins	12119086 Other	Organic	Rice syrup solids	12119086 Other	Organic	Tapioca Maltodextrin	12119086 Other	Organic	Tapioca Syrup DE 10-68	12119086 Other	Organic	Tapioca Syrup Solids DE 20-45	12119086 Other	Organic	White Rice Flour	12119086 Other	Organic	Maltodextrin Rice	12119086 Other
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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 <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Date</td> <td style="width: 20%;">27 April 2026 11:02:44 +02 (CET)</td> <td style="width: 20%;">Name and signature</td> <td style="width: 40%;">Control Union Certifications B.V.</td> </tr> <tr> <td>Place</td> <td>Zwolle (NL)</td> <td colspan="2"> Digitally signed by: CONTROL UNION CERTIFICATIONS B.V. on 2026-04-27 09:02:45 UTC </td> </tr> </table>				Date	27 April 2026 11:02:44 +02 (CET)	Name and signature	Control Union Certifications B.V.	Place	Zwolle (NL)	Digitally signed by: CONTROL UNION CERTIFICATIONS B.V. on 2026-04-27 09:02:45 UTC		I.9 Validity Certificate valid from 27/04/2026 to 11/02/2027																																			
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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			

ISSUED