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-149.586-0000073.2026.005

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:

  – Production of organic products

  – Organic production with non-organic production

- (e) Feed

  Production method:

  – Production of organic products

  – Organic production with non-organic production

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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	**23** RESIDUES AND WASTE FROM THE FOOD INDUSTRIES; PREPARED ANIMAL FODDER **2303** Residues of starch manufacture and similar residues, beet-pulp, bagasse and other waste of sugar manufacture, brewing or distilling dregs and waste, whether or not in the form of pellets	**Organic**
Brown 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**
Brown rice syrup 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**
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 **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 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**

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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 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

Date: **02 September 2026 09:11:12 +02 (CET)**

Place: **Zwolle (NL)**

Name and signature: **Control Union Certifications B.V.**

Digitally signed by: CONTROL UNION CERTIFICATIONS B.V.

on 2026-09-02 07:11:13 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, Filteration, 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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