



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

Colombo 00700, 01/03/24

Ref.: PRJ 877356 / USDA-NOP

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications B.V. does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

Amarasinghe, Ms. (Sajitha)
Control Union Certifications

Control Union Inspections (Pvt) Ltd.

Control Union Inspections (Pvt) Ltd

OFFICE - 02nd Floor - BAM Musee Tower - No. 52 - Sir Marcus Fernando Mawatha - Colombo 00700 - Sri Lanka
T +94 11 2678607 / 8 / 9 - cusrilanka@controlunion.com - www.controlunion.com

Inspections are carried out within the scope of the Principal's explicit, detailed instructions and with due care and skill. All our services are subject to the General Conditions of business of International Federation of Inspection Agencies, a copy of which can be downloaded from this site: www.controlunion.com/en/termsandconditions. Claims in respect of any inspections performed by Control Union will be considered only if based upon failure to take due care proven by the Principal. Liability shall under no circumstances whatsoever exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission due for the respective service to which the liability relates or from which it has arisen.



CERTIFICATE

CERTIFICATE No: CU 877356NOP-01.2024
REGISTRATION No: CU 877356

Field of attention:
**Organic production methods
USDA-NOP
HANDLING / PROCESSING**

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

Standard:
Certified to the USDA organic regulation, 7 CFR Part 205.

Anniversary date: 25 January 2025

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.
Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.
Anniversary date - when the certified operation must submit its annual update.

Effective date :
23 March 2021
Place and date of issue:
Colombo 00700, 01 March 2024

Declared by:


On behalf of the Managing Director

Ms. Amarasinghe



Control Union Certifications is
officially accredited by the United
States Department of Agriculture



Certifier
Control Union Certifications B.V.
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The Netherlands
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Annex to CERTIFICATE No: CU 877356NOP-01.2024
REGISTRATION No: CU 877356
Organic production methods
USDA-NOP
HANDLING / PROCESSING

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 paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations, and the standards which are applicable to the below indicated product category:

Organic products

Product no.	Name of product	Processing unit(s)
P 200066	40-85 % Rice Protein	PRC 120717
P 206604	Brown rice syrup 10-70 DE	PRC 120717
P 207557	Brown Rice Syrup 10-70 DE- Recipe 2	PRC 120717
P 206603	Clarified brown rice syrup 10-70DE	PRC 120717
P 206605	Clarified Rice Syrups (10-70 DE)	PRC 120717
P 133734	Rice maltodextrins	PRC 120717
P 025442	Rice syrup solids	PRC 120717

100% organic products

Product no.	Name of product	Processing unit(s)
P 051581	Brown rice flour	PRC 120717
P 202685	Maltodextrin Rice	PRC 120717
P 008983	White Rice Flour	PRC 120717

*** Status:**

100% organic: in accordance with paragraph 205,301, article a, of the National Organic Programme and the CU Inspection Regulations.

Organic: in accordance with paragraph 205,301, article b, of the National Organic Programme and the CU Certifications Inspection Regulations.

Made with organic: in accordance with paragraph 205,301, article c, of the National Organic Programme and the CU Certifications Inspection Regulations





Annex to CERTIFICATE No: CU 877356NOP-01.2024
REGISTRATION No: CU 877356
Organic production methods
USDA-NOP
HANDLING / PROCESSING

This Certificate covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

Organic products

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

***Status:**

Organic: Products that contains at least 95% organic content.

% organic ingredients: Multi-ingredient products with 70%-95% organic product content.

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 paragraph 205.270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

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

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.

Effective date:
23 March 2021

Place and date of issue:
Colombo 00700, 01 March 2024



Authenticated by

On behalf of the Managing Director
Ms. Amarasinghe
Certifier

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