Process Certificate

CERTIFICATE No: C877356GMP-01.2021 REGISTRATION No: CU 877356 GMP+ nr.: GMP054187

Field of attention:

GMP+ Feed Safety Assurance

Issued to:

ACT Polyols Pvt Limited

Plot No: C-191, Street 11th-Site Nooriabad, Sindh, Pakistan District Jamshoro Sindh

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Control Union Certifications, registration no: CI000032, declares that there is justifiable confidence that the processes, as specified in the Annex, at the above mentioned participant complies with the applicable requirements and conditions of the below mentioned GMP+ standard(s) of the GMP+ FC scheme (based on GMP+ C6) of GMP+ International.

GMP+ B2 Production of Feed Ingredients

This certificate remains in force until further notice, provided that the afore-mentioned licensee remains in compliance with the requirements as laid down in the license agreement with Control Union Certifications. Based on the annual inspections performed by Control Union Certifications, this certificate remains:

Valid until: 30 August 2024

Date of certification: 31 August 2021

Place and date of issue: Zwolle, 31 August 2021 Declared by:



Mrs. J. Bontan

Certifier
Control Union Certifications
P.O. Box 161
8000 AD Zwolle
The Netherlands





Annex for GMP-Certificate

REGISTRATION No: CU 877356

Name of licensee ACT Polyols Pvt Limited

Address Plot No: C-191, Street 11th-Site Nooriabad, Sindh, Pakistan

District Jamshoro Sindh

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The scope of this certificate relates to:

Production of feed materials

Specified activities / animal feeds:

Feed materials

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur.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.

Place and date of issue:

Zwolle, 31 August 2021

Mrs. J. Bontan

Certifier