



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

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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](http://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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**Annex to CERTIFICATE  
NOP Operation ID. 1780877356  
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

**Annex to the 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**

<b>Product no.</b>	<b>Name of product</b>	<b>Processing unit(s)</b>
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
P 171237	Tapioca Maltodextrin	PRC 120717
P 235952	Tapioca Syrup DE 10-68	PRC 120717
P 235953	Tapioca Syrup Solids DE 20-45	PRC 120717

**100% organic products**

<b>Product no.</b>	<b>Name of product</b>	<b>Processing unit(s)</b>
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  
NOP Operation ID. 1780877356  
Organic production methods  
USDA-NOP  
HANDLING / PROCESSING**

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

**Organic products**

<b>Product no.</b>	<b>Name of product</b>	<b>Processing unit(s)</b>
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
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P 206605	Clarified Rice Syrups ( 10-70 DE)	PRC 120717
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P 133734	Rice maltodextrins	PRC 120717
P 025442	Rice syrup solids	PRC 120717
P 171237	Tapioca Maltodextrin	PRC 120717
P 235952	Tapioca Syrup DE 10-68	PRC 120717
P 235953	Tapioca Syrup Solids DE 20-45	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.

Annex to the 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)**

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

You may verify the certification of this operation at the Organic Integrity Database: <https://organic.ams.usda.gov/integrity/>





**Annex to CERTIFICATE  
NOP Operation ID. 1780877356  
Organic production methods  
USDA-NOP  
HANDLING / PROCESSING**

Place and date of issue:  
Colombo 00700, 15 November 2024

Authenticated by



On behalf of the Managing Director  
Mr. Chathura Weerasinghe  
Certifier  
Control Union Certifications B.V.  
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