



# Certificate

according to the  
**Renewable Energy Directive (RED)**

(DIRECTIVE 2009/28/EC of the EUROPEAN PARLIAMENT and of THE COUNCIL  
of 23 April 2009 on the promotion of the use of energy from renewable sources)

**EU-ISCC-Cert-DE100-41262016**

**SGS Germany GmbH**  
Europa Allee 12, D-49685 Emstek

certifies that

**AAK Denmark A/S**  
Slipvej 4  
8000 Aarhus  
Denmark

complies with the requirements of the RED and the certification system  
**ISCC EU**  
**(International Sustainability and Carbon Certification)**  
which is approved by the European Commission.

**This certificate is valid from 19. December 2016 to 18. December 2017**

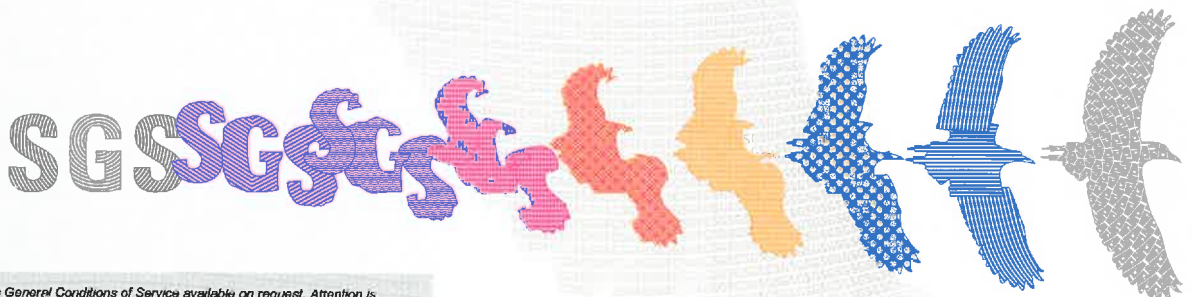
The certified site of the system user is a (type of operation):  
**oil mill (22.12.2016), refinery (22.12.2016) and  
trader with storage**



Stamp, Signature

Emstek, 19. December 2016  
Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 3 (2 adjustments) / 05. January 2017



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### Annex to the certificate:

#### Sustainable materials handled by the certified site

(only applicable for material handled under the scope as: farm/plantation, point of origin, central office, first gathering point, conversion unit but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-DE100-41262016 issued on 19. December 2016**

Input material	Output material	GHG values*	ISCC EU waste process applied**
shea nuts	crude oil (shea nuts)	2	no
shea nuts	fatty acids (shea nuts)	2	no
shea nuts	olein (shea nuts)	2	no
shea nuts	stearin (shea nuts)	2	no
shea nuts	pellets (shea nuts)	2	no
<p>* 1: GHG emissions of the certified unit are based on default values</p> <p>2: GHG emissions of the certified unit are based on individual calculation</p> <p>3: GHG emissions are based on NUTS 2 values for cultivation (only applicable for First Gathering Points, farms/plantations, Central Offices)</p>			
<p>** Yes: Certification of this material does not start on farm/plantation level. Sustainability criteria acc. Article 17 paragraphs 3 to 6 of the directive 2009/28/EC (RED) have not been subject to control of this material.</p> <p>No: Certification covers all sustainability criteria as laid down in Article 17 of the directive 2009/28/EC (RED).</p>			

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