



Baltic Control® Certification



Certificate

according to the
Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources
(recast))

Certificate Number: EU-ISCC-Cert-DK220-41262024

Baltic Control Certification A/S
Brunbjergvej 3, 1, 8240 Risskov, Denmark

certifies that

AAK Denmark A/S
Slipvej 4, 8000 Aarhus C, Denmark

complies with the requirements of the certification system

ISCC EU
(International Sustainability and Carbon Certification)
and the requirements of the RED II.

This certificate is valid from 30.10.2024 to 29.10.2025.

The site of the system user is certified as:

Crushing Plant
Refinery

Risskov, 30-10-2024

Place and date of issue

 **Baltic Control® Certification**

Baltic Control Certification A/S
Brunbjergvej 3, 1, DK-8240 Risskov
Tel.: +45 39 39 01 35 · E-mail: cert@balticcontrol.com
CVR nr./VAT no: 3852 6677
www.bccertification.dk

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 2 (materials removed: refined oil, stearin and crude oil) / 04.11.2024



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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DK220-41262024 issued on 30.10.2024

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Shea nuts	Crushing Plant	Shea meal	Refinery	2	No	N/A
Shea nuts	Crushing Plant	Fatty acids	Refinery	2	No	N/A
Shea nuts	Crushing Plant	Olein	Refinery	2	No	N/A
Shea nuts	Crushing Plant	Karitene	Refinery	2	No	N/A
*	Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant					
1)	1: Default value					
	2: Actual value					
	3: NUTS2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)					
2)	Yes: The raw material meets the definition of waste or (processing) residue according to the RED II					
	No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II					
3)	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)					
	SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"					