





# **ISCC PLUS Certificate**

# Certificate Number: ISCC-PLUS-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 PLUS**

(International Sustainability and Carbon Certification)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

N.A.

This certificate is valid from 30.10.2024 to 29.10.2025.

The site of the system user is certified as:

Crushing Plant Refinery

The scope of the certificate includes the following chain of custody options: Mass Balance

Baltic Control<sup>®</sup> 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

Risskov, 30-10-2024

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 30.10.2024





# Annex to the certificate:

### Sustainable materials handled by the certified site

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

This annex is only valid in connection with the certificate:

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category <sup>2)</sup>	SAI FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Shea nuts	Shea meal	N.A.	Bio	N.A.	N.A.
Shea nuts	Refined oil	N.A.	Bio	N.A.	N.A.
Shea nuts	Fatty acids	N.A.	Bio	N.A.	N.A.
Shea nuts	Olein	N.A.	Bio	N.A.	N.A.
Shea nuts	Stearin	N.A.	Bio	N.A.	N.A.
Shea nuts	Karitene	N.A.	Bio	N.A.	N.A.
Shea nuts	Crude oil	N.A.	Bio	N.A.	N.A.

# ISCC-PLUS-Cert-DK220-41262024 issued on 30.10.2024

 <sup>1)</sup> ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): 202-04: Food Security Standard 205-01: GHG emission requirements 205-02: Consumables
<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): 202-04: Non GMO for food and feed 205-04: Non GMO for technical markets

<sup>2)</sup> Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular and circular raw materials meet the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue. For circular raw materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.

<sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI) SAI Gold Compliance: ISCC Compliant can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

<sup>4)</sup> FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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