



# ISCC PLUS Certificate

**ISCC-PLUS-Cert-41262019**

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

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)**

**This certificate is valid from 19. December 2019 to 18. December 2020**

The site of the system user is certified as:

**crushing plant and  
refinery**

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

**mass balance**

Emstek, 19.12.2019  
Place and date of issue

*H. Stenkenberg*  
**SGS Germany GmbH**

Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 19.12.2019



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## Annex to the certificate:

### Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**ISCC-PLUS-Cert-41262019 issued on 19.12.2019**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
shea nuts	flour / meal (shea nuts)	205-01	no	N/A	N/A
shea nuts	pellets (shea nuts)	205-01	no	N/A	N/A
shea nuts	crude oil (shea nuts)	205-01	no	N/A	N/A
crude oil (shea nuts)	refined oil (shea nuts)	205-01	no	N/A	N/A
crude oil (shea nuts)	fatty acids (shea nuts)	205-01	no	N/A	N/A
refined oil (shea nuts)	olein (shea nuts)	205-01	no	N/A	N/A
refined oil (shea nuts)	stearin (shea nuts)	205-01	no	N/A	N/A
1)	ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information):				
	<ul style="list-style-type: none"><li>• 02-01: Environmental management and biodiversity</li><li>• 02-02: Classified chemicals</li><li>• 02-03: SAI Gold</li><li>• 05-01: GHG emission requirements</li></ul>		<ul style="list-style-type: none"><li>• 05-02: Consumables</li><li>• 05-03: Non GMO for food and feed</li><li>• 05-04: Non GMO for technical markets</li></ul>		
2)	Yes: The raw material meets 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				
	No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass				
3)	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)				
	SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"				
	SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"				
4)	FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines"				

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