



# Certificate

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

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources  
amended through Directive (EU) 2015/1513)

**EU-ISCC-Cert-DE100-41262020**

**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 RED and the certification system

**ISCC EU**

**(International Sustainability and Carbon Certification)**

which is approved by the European Commission.

**This certificate is valid from 23. November 2020 to 22. November 2021**

The site of the system user is certified as:

**crushing plant and refinery**

Emstek, 23. November 2020

Place and date of issue

*H. S. Schenborg*  
Stamp, Signature  
**SGS Germany GmbH**

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

Version / Date: 1 (no adjustments) / 23. November 2020



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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:

**EU-ISCC-Cert-DE100-41262020 issued on 23. November 2020**

Input material	Output material	GHG values <sup>1</sup>	ISCC EU waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>
shea nuts	shea meal	2	no	-
shea nuts	crude oil (shea nuts)	2	no	-
crude oil (shea nuts)	refined oil (shea nuts)	2	no	-
crude oil (shea nuts)	fatty acids (shea nuts)	2	no	-
refined oil (shea nuts)	olein (shea nuts)	2	no	-
refined oil (shea nuts)	stearin (shea nuts)	2	no	-
refined oil (shea nuts)	karitene (shea nuts)	2	no	-
stearin (shea nuts)	karitene (shea nuts)	2	no	-
1)	1: Default value			
	2: Actual value			
	3: NUTS 2 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 residue according to the RED, 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 sustainability criteria according to Art. 17 (3), (4) and (5) RED			
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"			

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