



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert- SE205-00000262**

**DNV Business Assurance Sweden AB,  
Box 6046, Solna, Sweden**

certifies that

**AAK Sweden AB**

**Västra kajen, 374 82 Karlshamn, Sweden**

complies with the requirements of the certification system

**ISCC PLUS**

**(International Sustainability and Carbon Certification)**

**This certificate is valid from 12.06.2021 to 11.06.2022**

The site of the system user is certified as:

Oil Mill & Refinery

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

Mass Balance

Stockholm 12.06.2021

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 adjustment) / 12.06.2021

### 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- SE205-00000262 issued on 12.06.2021**

| 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> |
|-----------------------|---------------------------------|-----------------------------------|--|------------------------|---------------------|
| Rapeseed / canola     | Refined oil (Rapeseed / canola) | NA                                | No                                       | NA                     | NA                  |
| Crude Oil (Rapeseed)  | Refined oil (Rapeseed / canola) | NA                                | No                                       | NA                     | NA                  |
| Crude Oil (Sunflower) | Refined oil (Sunflower)         | NA                                | No                                       | NA                     | NA                  |

<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see [www.iscc-system.org](http://www.iscc-system.org) for further information):

- 202-01: Environmental management and biodiversity
- 202-02: Classified chemicals
- 202-03: SAI Gold
- 202-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

<sup>2)</sup> 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

<sup>3)</sup> 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”

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