



**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-DK220-41262023**

**Baltic Control Certification**  
**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 30.10.2023 to 29.10.2024**

The site of the system user is certified as:

**Crushing Plant**  
**Refinery**

Risskov, 30-10-2023

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 (shea stearin was changed to karitene) / 02.11.2023



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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-DK220-41262023 issued on 30.10.2023**

Input material		Output material		GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI FSA <sup>3)</sup>
Material	Scope*	Material	Scope*			
Shea Nuts	Crushing Plant	Shea Meal	Refinery	2	no	N.A.
Shea Nuts	Crushing Plant	Shea Fatty Acid	Refinery	2	no	N.A.
Shea Nuts	Crushing Plant	Karitene	Refinery	2	no	N.A.
Shea Nuts	Crushing Plant	Shea Olein	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"					