



Baltic Control® Certification



Certificate

according to the
Revised Renewable Energy Directive (RED III)

(Directive (EU) 2023/2413 of the European Parliament and of the Council of 18 October 2023
amending Directive (EU) 2018/2001)

Certificate Number: EU-ISCC-Cert-DK220-41262025

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 EU
(International Sustainability and Carbon Certification)
and the requirements of the RED III.

This certificate is valid from 30.10.2025 to 29.10.2026

The site of the system user is certified as:

Crushing Plant
Refinery



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

Risskov, 28-10-2025

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) / 28.10.2025



Baltic Control® Certification



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-DK220-41262025 issued on 28.10.2025

Input material		Output material		GHG option ¹⁾	Criteria of raw material certification ²⁾	Add-ons (voluntary) ³⁾
Material	Scope*	Material	Scope*			
Shea nuts	Crushing Plant	Shea meal	Refinery	2	No	N/A
Shea nuts	Crushing Plant	Fatty acids	Refinery	2	No	N/A
Shea nuts	Crushing Plant	Olein	Refinery	2	No	N/A
Shea nuts	Crushing Plant	Karitene	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)	A: The raw material meets the definition of waste or (processing) residue according to the RED III					
	B: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED III					
3)	ISCC EU add-ons (voluntary application, see www.iscc-system.org for further information):					
	202-04: Food Security Standard 202-09: EU Deforestation Regulation (EUDR) 205-03: Non GMO for food and feed 205-04: Non GMO for technical markets					