



Baltic Control® Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-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 PLUS
(International Sustainability and Carbon Certification)**

This certificate is valid from 30.10.2025 to 29.10.2026

The site of the system user is certified as:

**Crushing Plant
Refinery**

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

Mass Balance

Risskov, 28-10-2025

Place and date of issue



Baltic Control® Certification
Baltic Control Certification A/S
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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: 1 (no adjustments) / 29.10.2025



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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-DK220-41262025 issued on 28.10.2025

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
No materials were handled as sustainable since the previous certification.					
¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): 202-04: Food Security Standard 205-01: GHG emission requirements 205-02: Consumables 205-03: Non GMO for food and feed 205-04: Non GMO for technical markets					
²⁾ Bio raw materials comply with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular and circular raw materials meet 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. For circular raw materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.					
³⁾ Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI) SAI Gold Compliance: ISCC Compliant can be claimed as "SAI FSA 3.0 Gold Level Equivalence"					
⁴⁾ FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"					