ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-SE205-00001692

DNV Business Assurance Sweden AB,

Box 6046, 17106 Solna, Sweden

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)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for Traders, Traders with Storage, and tolling agreements):

n.a.

This certificate is valid from 30.10.2026 to 29.10.2027.

The site of the system user is certified as:

Crushing Plant

Refinery

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

(not applicable for paper traders)

Mass Balance

Stockholm, 30.10.2026

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) / 30.10.2026

Annex to the certificate:

Sustainable/certified materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with Storage, Warehouse, Logistics Centre, MTBE and ETBE)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-SE205-00001692 issued on 30.10.2026

Input material	Output material	Add-ons (voluntary)[1)]	Raw material category[2)]	SAI FSA[3)]	FEFAC[4)]
--no materials handled as sustainable in the previous certification period--	--no materials handled as sustainable in the previous certification period--	NA	NA	NA	NA

1)	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): • 001: EN 15343 • 202-04: Food Security Standard • 202-07: Low ILUC-risk feedstock • 202-09: EU Deforestation Regulation (EUDR) • 202-10: Regenerative Agriculture • 205-01: GHG emission requirements • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets
	Add-ons may apply to all or only parts of the material handled.
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”

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Version / Date: 1 (no adjustments) / 30.10.2026