

## 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-DE100-09578124

SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

## AAK MALI SARL

Route de Sotuba, Korofina Sud 00 0000 S/C des ENSEMA, Gare Marchandises, Bamako MALI

complies with the requirements of the certification system

ISCC EU

(International Sustainability and Carbon Certification)

and the requirements of the RED II.

Place of the audit: see above

This certificate is valid from 15/03/2024 to 14/03/2025

The site of the system user is certified as: first gathering point

Emstek, 15/03/2024 Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 15/03/2024



This document is issued by the Company subject to its General Conditions of Service (www.sgsgroup.de/agb). Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein.

This document is an original. If the document is submitted digitally, it is to be treated as an original or the company of the company submitted digitally.

original within the meaning of UCP 600.

Any holder of this document is advised that information contained hereon reflects the

Company's findings at the time of its intervention only and within the limits of client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



## Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage,
Warehouses, Logistic centres, MTBE and ETBE plants)

<u>This annex is only valid in connection with the certificate:</u> EU-ISCC-Cert-DE100-09578124 issued on 15/03/2024

| Input material |                             | Output material |                             | GHG<br>values <sup>1</sup> | ISCC EU waste                   | SAI/FSA <sup>3</sup> |
|----------------|-----------------------------|-----------------|-----------------------------|----------------------------|---------------------------------|----------------------|
| Material       | Scope*                      | Material        | Scope*                      | values                     | process<br>applied <sup>2</sup> |                      |
| shea nuts      | first<br>gathering<br>point | shea nuts       | first<br>gathering<br>point | 2                          | No                              |                      |

|   | Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the   |
|---|--|
| L | following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant   |
| 1 | 1: Default value   |
|   | 2: Actual value  |
|   | 3: NUTS 2 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   |
| L | 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  |
| L | 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)   |
| П | A MARTINIO CONTROL DE LA CONTR |

The issuing Certification Body is responsible for the accuracy of this document Version / Date: 1 (no adjustments) / 15/03/2024

SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"



