

Date(s) of audit

14 September 2023

05 October 2023

Re-audit due date 28 October 2024

Certificate expiry date 20 January 2025

ProTerra Certification Standard

For Social Responsibility and Environmental Sustainability

This is to certify that

AAK Natural Emulsifiers B.V.

Welplaatkade 9, 3197KR Rotterdam The Netherlands

Operates in conformance with the ProTerra Standard version 4.1 of September 2019, for Social Responsibility and Environmental Sustainability. The Economic Operator above has demonstrated its ability to implement, monitor and trace the responsible and sustainable production of agricultural commodities through all stages according to this Standard. This certificate only validates the systems and procedures of the Economic Operator named above for the certified industrial facilities names herein. This certificate is not valid for trade.

The ProTerra Standard does not allow for use of GMOs or high conservation value area destruction in agricultural production and requires full segregation of products in all levels of the supply chain.

Certification scope

The import, storage and distribution of Non-GMO liquid soya lecithin in Bulk, IBC's and drums; de-oiled soya lecithin, soya protein, sunflower lecithin, de-oiled sunflower lecithin through subcontracted warehouse and toll manufacture facilities. (Riho B.V, Dekker Transport & Tankopslag)

Authorised by:

Emma West Director, UK & Ireland

