

CERTIFICATE

Certificate no.:
C812867

Audit date:
24 November 2025

Valid to:
19 January 2027

Next audit, regardless of whether it is announced or
unannounced, must occur before this date:
08 December 2026

This is to certify that the processing activities of

AAK USA K1, LLC and AAK USA K2, LLC

2520 Seventh Street rd., Louisville, Kentucky, 40208, USA

BRCS site code: 4545341

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Refining, bleaching, deodorizing, hydrogenation, inter-esterification, votation, and flaking of shortening, fats and oils; packaged in super sacks or cardboard cases with liners or filled into tankers, rail cars or totes.

Product categories: 18 Oils and Fats

Audit grade: AA

Including additional modules: No

Audit program: Announced

Auditor Number: 20117

Date of certification decision:
31 December 2025
Place and date:
Vimercate (MB), 06 January 2026



For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy


Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

If you would like to feedback comments on the BRCS Standard or the audit process directly to BRCS, please contact brcs.enquiries@lgcgroup.com or use the BRCS reporting system at <https://tellusbrcs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

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www.dnv.com/assurance