



BUREAU
VERITAS

Bureau Veritas Certification

CERTIFICATE

Number: BVC-RSPO-US019864

Bureau Veritas Hong Kong Limited certifies that the company:

AAK USA K1 & K2

2520 SEVENTH STREET ROAD, LOUISVILLE, KY 40208 United States

Parent Company: AAK AB

RSPO member number: 2-0001-04-000-00

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version Feb. 2020, and a signed contract, herewith certifies that the site(s) listed are found to be in compliance with the requirements of the standard detailed below:

RSPO Requirements for Supply Chain Certification Standard

Ref.: RSPO Supply Chain Certification Standard Version Feb. 2020 (RSPO-STD-T05-001 V2 ENG)

for its activities concerning: PURCHASE OF RSPO CERTIFIED PALM OIL, PALM KERNEL OIL, FRACTIONS FOR THE REFINING AND PACKAGING TO PRODUCE AND SELL SHORTENING FLAKES AND VOTATED SHORTENINGS.

RSPO - Supply chain model(s) assessed*: Identity Preserved (IP)
Segregated (SG)
Mass Balance (MB)

Siebel Number: U019864

Date of the first RSPO certification: 03-April-2014

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid from 03-April-2024 to 02-April-2029

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Hong Kong, on 18-June-2024

Version: 1

Fanny ZOU

Signed on behalf of BVC-HK

Certification Authority



8-0194-17-100-00

Check our progress at www.rspo.org

Managing office address: Bureau Veritas Certification Hong Kong Limited, Rm. 23-25, 10/F, Pacific Trade Centre, 2 Kai Hing Road, Kowloon Bay, Hong Kong.

Bureau Veritas Certification Hong Kong was accredited to provide RSPO Supply Chain Certification on 2nd June, 2014. This Certificate remains the Property of Bureau Veritas Certification Hong Kong and can be withdrawn in case of Termination as mentioned in the Contract or in case of changes or deviation in the above mentioned data. The licensee is obliged to immediately inform Bureau Veritas Certification Hong Kong of any changes in the above mentioned data. Only an original and signed Certificate is valid. This Certificate remains the property of Bureau Veritas Certification Hong Kong. All Certificate copies or Reproductions, and the Certificate itself shall be immediately returned to our company on request.

CER_Client Name_Contract Code_with BV background_ICC HK_Single site template_ Rev 2.0

June 23, 2023

