

CERTIFICATE

Certificate no.:
C812877

Audit date:
18 February 2026

Valid to:
01 April 2027

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
18 February 2027

This is to certify that the processing activities of

AAK USA Inc

131 Marsh st, Newark, New Jersey, 07114, USA

BRCGS site code: 8734578

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Hydrogenation, deodorization, inter-esterification and blending of vegetable oil (palm, palm kernel, coconut, soy and shea), packaged into multi-walled totes, food grade lined metal drums, tank wagons and railcars.

Product categories: 18 - Oils and fats

Audit grade: AA

Including additional modules: No

Audit program: Announced

Auditor Number: 20117

Date of certification decision:
08 April 2026
Place and date:
Vimercate (MB), 09 April 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 BRCGS Standard or the audit process directly to BRCGS, please contact brogs.enquiries@lgcgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

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www.dnv.com/assurance