



ISCC PLUS Certificate

ISCC-PLUS-Cert-DE100-41262020

SGS Germany GmbH
Europa Allee 12, D-49685 Emstek

certifies that

AAK Denmark A/S
Slipvej 4
8000 Aarhus C
Denmark

complies with the requirements of the certification system
ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 23. November 2020 to 22. November 2021

The site of the system user is certified as:

crushing plant and refinery

The scope of the certificate includes the following chain of custody options:

mass balance

Emstek, 23.11.2020
Place and date of issue


SGS Germany GmbH Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 23.11.2020



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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-41262020 issued on 23.11.2020

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
shea nuts	shea meal	205-01	no	N/A	N/A
shea nuts	crude oil (shea nuts)	205-01	no	N/A	N/A
crude oil (shea nuts)	refined oil (shea nuts)	205-01	no	N/A	N/A
crude oil (shea nuts)	fatty acids (shea nuts)	205-01	no	N/A	N/A
refined oil (shea nuts)	olein (shea nuts)	205-01	no	N/A	N/A
refined oil (shea nuts)	stearin (shea nuts)	205-01	no	N/A	N/A
1)	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):				
	<ul style="list-style-type: none"> 202-01: Environmental management and biodiversity 202-02: Classified chemicals 202-03: SAI Gold 205-01: GHG emission requirements 		<ul style="list-style-type: none"> 205-02: Consumables 205-03: Non GMO for food and feed 205-04: Non GMO for technical markets 		
2)	Yes: The raw material meets the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue				
	No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass				
3)	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)				
	SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"				
	SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"				
4)	FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines"				

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