RSPO-8-0100-09-100-00

ASI-ACC-006
Accredited by ASI for certification against voluntary sustainability standards – ASI-ACC-006

# CERTIFICATE OF REGISTRATION

This is to certify that

| | |
|---|---|
| **Name certified company** | AAK USA K1 & K2, LLC |
| **Address certified company** | 2520 Seventh Street Road<br>Louisville, KY 40208<br>United States of America |

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version RSPO-PRO-T05-002 V1.1 ENG and a signed contract, BM TRADA herewith certifies that the site(s) listed above are found to be in compliance with the RSPO Supply Chain Certification Standard, version RSPO-STD-T05-001 V1.1 ENG. This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

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|---|---|
| **RSPO number (if applicable)** | 2-0001-04-000-00 |
| **Other sites certified** | NO |
| **RSPO registered parent company** | AAK AB |
| **RSPO membership number parent company** | 2-0001-04-000-00 |

**Scope of certification**

Refining and packaging of RSPO Certified Palm Oil, Palm kernel oil, fractions, shortening flakes and votated shortenings.

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| **Certificate start date** | 3 April 2019 |
| **Certificate expiration date** | 2 April 2024 |
| **Date of first certification** | 3 April 2014 |
| **Certificate number** | BMT-RSPO-000286 |
| **Issue number** | 2019-01 |
| **Supply chain model** | Identity Preserved, Segregation & Mass Balance |
| **Issued by** | BM TRADA |
| **Authorised signatory name** | Karen Prendergast<br>Divisional Director - Certification |
| **Authorised signature** | |

Issuing Office: Warringtonfire Testing and Certification Limited t/a bmtrada Chiltern House, Stocking Lane, High Wycombe, Buckinghamshire, HP14 4ND, UK
Registered Office: 10 Lower Grosvenor Place, London, United Kingdom, SW1W 0EN Reg.No. 11371436

This certificate remains the property of BM TRADA and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data. The licensee is obliged to inform BM TRADA immediately of any changes in the above mentioned data. Only an original and signed certificate is valid. This certificate and all copies or reproductions of the certificate shall be returned to BM TRADA or destroyed if requested. Further clarification regarding the scope of this certificate and verification of the certificate is available through BM TRADA at the above address or at www.rspo.org

BM TRADA Certification was accredited to provide RSPO Supply Chain Certification on 7th October 2013 (ASI-ACC-006)