

# Certificate

according to the Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources (recast))

**Certificate Number: EU-ISCC-Cert-DE100-04126122**

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 EU

**(International Sustainability and Carbon Certification)**

and the requirements of the RED II.

Place of the audit:  
see above

**This certificate is valid from 10/11/2022 to 09/11/2023**

The site of the system user is certified as:  
crushing plant, refinery

Emstek, 10/11/2022  
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) / 10/11/2022



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**Annex to the certificate:**

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

**This annex is only valid in connection with the certificate:**

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Input material	Output material	GHG values <sup>1</sup>	ISCC EU waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>
shea nuts	shea meal	2	No	
shea nuts	crude oil (shea nuts)	2	No	
shea nuts	refined oil (shea nuts)	2	No	
shea nuts	fatty acids (shea nuts)	2	No	
shea nuts	olein (shea nuts)	2	No	
shea nuts	stearin (shea nuts)	2	No	
shea nuts	karitene (shea nuts)	2	No	

1	1: Default value
	2: Actual value
	3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)
2	Yes: The raw material meets the definition of waste or (processing) residue according to the RED II No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II
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"

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