



BUREAU  
VERITAS

Bureau Veritas Certification

# CERTIFICATE

Number: BVC-RSPO-US019481

Bureau Veritas Hong Kong Limited certifies that the company:

**AAK USA, INC.**

131 MARSH STREET PORT NEWARK, NJ 07114 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 AND FRACTIONS FOR REFINING, PROCESSING, PACKAGING AND SALES OF RSPO CERTIFIED PALM OIL, PALM KERNEL OIL AND FRACTIONS.

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

Siebel Number: US019481

Date of the first RSPO certification: 02-June-2011

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid from 02-June-2022 to 01-June-2027

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 16-April-2024

Version: 1

Jamie TANG

RSPO Certification Product Manager

*Certification Authority*



8-0194-17-100-00

Check our progress at [www.rspo.org](http://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 This Certificate remains the Property of Bureau Veritas Certification Hong Kong and can be withdrawn in case of Termination as mentioned in the Contract or in case of changes or deviation in the above mentioned data.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

