



RSPO-8-0100-09-100-00



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, Inc.  
**Address certified company** 131 Marsh Street  
Port Newark, NJ 07114  
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 V2 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 V2 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.

**RSPO number (if applicable)** 2-0001-04-000-00

**Other sites certified** NO

**RSPO registered parent company** AAK AB

**RSPO membership number** 2-0001-04-000-00  
**parent company**

**Scope of certification**

Purchase of RSPO Certified Palm Oil, Palm Kernel oil, fractions or refining, processing, packaging and sales of RSPO Certified Palm Oil, Palm Kernel oil and fractions.

**Certificate start date** 2 June 2022

**Certificate expiration date** 1 June 2027

**Date of first certification** 2 June 2011

**Certificate number** BMT-RSPO-000035

**Issue Number** 2022-01

**Supply chain model** Identity Preserved, Segregated & Mass Balance

**Issued by** BM TRADA

**Authorised signatory name** **Vicki Howlett**  
General Manager – Certification UK

**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This certificate remains the property of BM TRADA and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data.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](http://www.rspo.org)

BM TRADA was accredited to provide RSPO Supply Chain Certification on 7<sup>th</sup> October 2013 (ASI-ACC-006)  
Multisite clients - The scope of certification shown above includes the participating sites shown in appendix A

## CERTIFICATE OF CONFORMITY

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version June 2017, and a signed contract, IBD Certificações Ltda. herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version June 2017. 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.

<b>Name certified company</b>	Extractora Natural Ecuador S.A.
<b>Address certified company</b>	Av Amazonas N39-123 Y Jose Arizaga, Quito, Pichincha, Pichincha, Ecuador
<b>Other sites certified (see second page)</b>	No
<b>RSPO registered parent company</b>	Natural Habitats Group
<b>RSPO membership number of parent company</b>	1-0115-11-000-00

### Scope of certification

Refining and fractionation of crude Palm Oil and Palm Kernel Oil.

<b>Certificate start date</b>	09/01/2020
<b>Certificate expiration date</b>	08/01/2025
<b>Date of first certification</b>	09/01/2015
<b>Certificate number</b>	CA5641/15

<b>Supply chain model(s)</b>	Identity Preserved
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<b>Issued by</b>	IBD Certificações Ltda.
<b>Authorized signatory name</b>	Leonardo Gomes

### Authorized signature



IBD Certificações Ltda. was accredited to provide RSPO Supply Chain Certification on November 4<sup>th</sup>, 2014.

This certificate remains property of IBD 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 IBD immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate substitutes all previous versions.

**Issued on:** 25/03/2020

[www.rspo.org](http://www.rspo.org)

**IBD Certificações Ltda.**

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