Summary Audit Report

CertifHy EU RFNBO Voluntary Scheme

About this Summary Audit Report

All CertifHy Audits are conducted based on the applicable CertifHy Scheme documents and requirements. The relevant CertifHy requirements are specified in the Audit procedure (Auditor Checklist) that must be used by Auditors from the Certification Bodies for Audits under the CertifHy EU RFNBO Voluntary Scheme.

The completed Audit procedure is available to the Certification Body, the certified company and CertifHy. Based on the Audit procedure the Certification Body prepares and submits this Summary Audit Report to CertifHy and the certified company. The Summary Audit Report is published on the CertifHy website together with further information on the CertifHy certificate. This report provides an overview on relevant aspects and results of the Audit of a certified Economic Operator under CertifHy and enhances transparency. Information and data in the report reflect the situation at the date of the Audit. Only such activities, processes or materials relevant for the CertifHy Audit shall be included in this Summary Audit Report. The report shall not contain confidential or business sensitive information or data, including data about amounts or volumes of material, names and/or addresses of subcontractors or service providers, clients, customers, or others. Therefore, data on volumes of sustainable material is provided on a voluntary basis only. The Summary Audit Report must be provided for all CertifHy certified Economic Operators, and the publication on the CertifHy Website is mandatory.

The layout of this report is provided by CertifHy to enable a harmonised approach and to foster the comparability. The Certification Body is responsible for correctness of the information provided.

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1. Information on the Certification Body

Name of the CB	Certification Body “climate and energy” TÜV SÜD Industrie Service GmbH
Address	Westendstr. 199, 80686 Munich, Germany
Logo	
CB website	https://www.tuvsud.com/de-de/branchen/energie/erneuerbare-energien/biomasse

2. Economic Operator

Company Name	Guttroff GmbH
Address	Adolf-Oesterheld-Straße 29, 97337 Dettelbach
Country	Germany
Details of the designated point of contact	Mr. Markus Helmerich +49 (0)1733469751, markus.helmerich@greber.de
Scope of certification *(as it appears on certificate)*	Trader
Year of first CertifHy certification	2026
List of sites under the scope of certification *(including name and address)*	Guttroff GmbH, Adolf-Oesterheld-Straße 29, 97337 Dettelbach, Germany
Input products (physically) handled by the certified sites	n/a
Output products (physically) handled by the certified sites	n/a
Type of product traded[1]	RFNBO Hydrogen

[1] Only for traders with/without storage

3. Audit process

3.1. Audit team

Name of lead Auditor	Stefan Trenker

3.2. Process

Date of the Audit	31.08.2026
Scheme standard audited/certified	CertifHy EU RFNBO Voluntary Scheme
	Version number: 1.8
Sites audited	Guttroff GmbH, Adolf-Oesterheld-Straße 29, 97337 Dettelbach, Germany Audit took place on-site at address where daily operations take place: Sauerstoffwerk Friedrich Guttroff GmbH, Richolfstraße 90, 97877 Wertheim-Reicholzheim, Germany
GHG data type[2]	☒ Actual values

[2] Including information on the application of GHG emission savings factors

4. Summary of Audit Results

Audit results per chapter of the CertifHy EU Audit Procedures		
Chapter	Number of detected major non-conformities (for main and sample audits)	Number of detected minor non-conformities (for main and sample audits)
Management System		1
Traceability		-
Mass Balance		-
Sustainability		-
GHG		3
Implementation status of mandatory corrective measures	☒ corrected	☐ not corrected

Place and date of issuance of this Summary Audit Report	Munich, 30.09.2026	
Place and date of certificate issuance;	Munich, 07.10.2026	
Unique certificate number or code;	EU-CertifHy-RFNBO-DE102-26100213	
Certificate valid from/to dates	From 07.10.2026	To 06.10.2027