

# 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

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

## 2. Economic Operator

<b>Company Name</b>	AGR Abfallentsorgungs-Gesellschaft Ruhrgebiet mbH
<b>Address</b>	Im Emscherbruch 11, 45699 Herten
<b>Country</b>	Germany
<b>Details of the designated point of contact</b>	Frank Aulkemeyer <a href="mailto:frank.aulkemeyer@agr.de">frank.aulkemeyer@agr.de</a>
<b>Scope of certification</b> <i>(as it appears on certificate)</i>	Processing Unit (PEM-Electrolyzer)
<b>Year of first CertifHy certification</b>	2025
<b>List of sites under the scope of certification</b> <i>(including name and address)</i>	AGR Abfallentsorgungs-Gesellschaft Ruhrgebiet mbH Im Emscherbruch 11, 45699 Herten
<b>Input products (physically) handled by the certified sites</b>	Renewable Electricity
<b>Output products (physically) handled by the certified sites</b>	RFNBO Hydrogen
<b>Type of product traded<sup>1</sup></b>	n/a

<sup>1</sup> Only for traders with/without storage

### 3. Audit process

#### 3.1. Audit team

<b>Name of lead Auditor</b>	Andreas Moeller
<b>Name(s) of further auditors</b>	Andreas Ruthus (Trainee)

#### 3.2. Process

<b>Date of the Audit</b>	03.07.2025
<b>Scheme standard audited/certified</b>	CertifHy EU RFNBO Voluntary Scheme
	Version number: 1.7
<b>Sites audited</b>	AGR Abfallentsorgungs-Gesellschaft Ruhrgebiet mbH
	Im Emscherbruch 11, 45699 Herten
<b>GHG data type<sup>2</sup></b>	<input checked="" type="checkbox"/> Actual values

<sup>2</sup> 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	5
Traceability	-	1
Mass Balance	-	-
Sustainability	-	1
GHG	1	
Implementation status of mandatory corrective measures	<input checked="" type="checkbox"/> corrected <input type="checkbox"/> not corrected	

<b>Place and date of issuance of this Summary Audit Report</b>	Munich, 28.08.2025	
<b>Place and date of certificate issuance;</b>	Munich, 28.08.2025	
<b>Unique certificate number or code;</b>	EU-CertifHy-RFNBO-DE102-25080190	
<b>Certificate valid from/to dates</b>	From 28.08.2025	To 27.08.2025