

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	TÜV Rheinland Energy & Environment GmbH
Address	Am Grauen Stein, 51105 Cologne, Germany
Logo	 TÜVRheinland®
CB website	https://www.tuv.com/

2. Economic Operator

Company Name	Infraserv GmbH & Co. Höchst KG
Address	Industriepark Höchst D194, 65926, Frankfurt am Main
Country	Germany
Details of the designated point of contact	Gerrit Sawall gerrit.sawall@infraserv.com , +49 69 305 6866
Scope of certification <i>(as it appears on certificate)</i>	RFNBO Producer and Trader
Year of first CertifHy certification	2025
List of sites under the scope of certification <i>(including name and address)</i>	Industriepark Höchst D194, 65926, Frankfurt am Main
Input products (physically) handled by the certified sites	Renewable Electricity
Output products (physically) handled by the certified sites	RFNBO Hydrogen
Type of product traded¹	RFNBO Hydrogen

¹ Only for traders with/without storage

3. Audit process

3.1. Audit team

Name of lead Auditor	Daniel Gersdorf
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3.2. Process

Date of the Audit	02.09.2025
Scheme standard audited/certified	CertifHy EU RFNBO Voluntary Scheme
	Version number: 1.5
Sites audited	Industriepark Höchst D194, 65926, Frankfurt am Main
GHG data type²	☒ 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		0/5
Traceability		1/1
Mass Balance		1/1
Sustainability		
GHG		0/1
Implementation status of mandatory corrective measures	☐ corrected ☒ not corrected Two minor non-conformities, regarding the registration as a Trader in the UDB and the inclusion of electric boiler into the RFNBO mass balance, remain pending	

Place and date of issuance of this Summary Audit Report	Cologne, 31.10.2025	
Place and date of certificate issuance;	Cologne, 31.10.2025	
Unique certificate number or code;	EU-CertifHy-RFNBO-DE103-21272605	
Certificate valid from/to dates	From 31.10.2025	To 30.10.2026
Date certified ³	31.10.2025	

³ If applicable



 Genau. Richtig.
 TÜV Rheinland
 Energy & Environment GmbH
 Am Grauen Stein
 51105 Köln

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 Stamp & signature of issuing party