

All CertifHy audits are performed in accordance with the applicable documents and requirements of the CertifHy Scheme. The relevant requirements of CertifHy are specified in the audit procedure (Auditor's Checklist), which must be used by auditors of certification bodies for audits of the CertifHy EU RFNBO Voluntary Scheme.

The full 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 audit summary report is posted on the CertifHy website along with additional information about the CertifHy certificate. This report provides an overview of the relevant aspects and results of the audit of an economic operator certified under CertifHy and improves transparency. The information and data in the report reflect the situation at the date of the audit. Only activities, processes, or materials relevant to the CertifHy Audit will be included in this Audit Summary Report. The report shall not contain information or data that is confidential or sensitive to the company, including data on quantities or volumes of material, names or addresses of subcontractors or service providers, customers or others. Therefore, data on sustainable material volumes are provided on a voluntary basis only. The Summary Audit Report must be provided to all CertifHy-certified Economic Operators, and its publication on the CertifHy website is mandatory.

The design of this report is provided by CertifHy to allow for a harmonized approach and encourage comparability. The Certification Body is responsible for the accuracy of the information provided.

- 1. Information about the Certification Body**
- 2. Economic Operator**
- 3. Audit Process**
 - a. Audit Team**
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1. INFORMATION ABOUT THE CERTIFICATION BODY

DEKRA Certification SL

C/ Calle Jesús Serra Santamans, 2, Planta 4ª 08174 Sant Cugat del Vallés (Barcelona) | Spain



www.dekra-certification.es

2. ECONOMIC OPERATOR

Company Name	KEM ONE Fos sur Mer
Address	19, rue Jacqueline Auriol 69008 LYON
Country	France
Contact: Name, phone, email	Nicolas GIROD, 00 33 6 29 23 67 26, nicolas.girod@kemone.com
Scope of certification	Electrolyzer
Year of the first certificate	2026
List of sites under scope	Carrefour du Caban, D268, Fos-sur-Mer
Input products handled (physically) by certified sites	Brine
	Electricity
Output products handled (physically) by certified sites	<i>RFNBO Hydrogen</i>
	NaOH
	Cl ₂
Type of product marketed	<i>RFNBO Hydrogen</i>

3. PROCESS

The process involves the electrolysis of brine to produce hydrogen. An electric current is applied, generating hydrogen and chloride ions, which are oxidized to form chlorine. The resulting products are hydrogen, chlorine, and caustic soda. The hydrogen is then pressurized for transport.

3.1. AUDIT TEAM:

Principal Auditor: *Marta Jiménez (Lead Auditor);
Ammar Nemat (Sustainability Expert)*

3.2. – PROCESS

Audit date	24/02/2026
Audited Schema Standard	<i>Voluntary CertifHy EU RFNBO Scheme</i>
Audited Sites	Carrefour du Caban, D268, Fos-sur-Mer
Type of GEI2 data	Values year 2025

4. SUMMARY OF AUDIT RESULTS (By chapters of CertifHy EU procedures)

CHAPTER	MAJOR NON-CONFORMITIES	MINOR NON-CONFORMITIES
Management System	0	0
Traceability	0	1
Mass balance	0	0
Sustainability	0	0
GEI	0	0
Status of implementation of mandatory corrective actions	NA	Closed

Place and date of issuance of the report	Alcobendas, 20/03/2026
Place and date of issue of certificates	Alcobendas, 30/03/2026
Unique certificate number	DK-ES-KEM ONE Fos-CertifHy-26-01
Certificate valid from	30/03/2026
Certificate valid up to	29/03/2027