

An initiative funded by the Clean Hydrogen Partnership



Co-funded by the European Union



Certification system for EU RED2 compliant hydrogen and e-fuels

World Hydrogen Summit

May 10th, 2023



Introducing myself: Matthieu Boisson, CertifHy coordinator & energy certification specialist



Computer science engineer specialized in energy markets and energy attribute tracking systems with 10 years of experience in the energy sector.

Renewable energy & certification expert.

Project Coordinator for European Commission supported Standard on Green H2 Certification. Coordinator since 2020



Contributor



EXPERIENCE

WORLD BANK GROUP

Development of a green H2 certification scheme in Chile



Design of H2 certification & market framework in Morocco



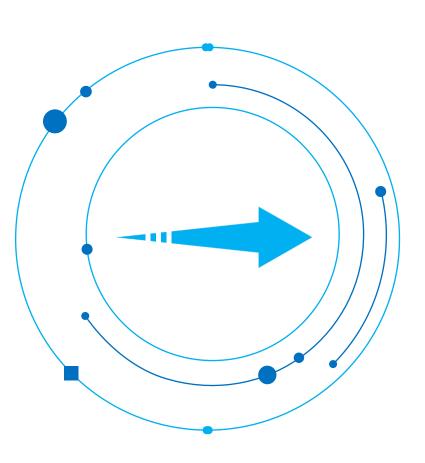
Guarantees of Origin for biomethane in France: Lead Consultant



Future Guarantees of Origin ICT procurement for gas & hydrogen: Lead Consultant



CertifHy offers security, credibility and trust to all economic operators navigating the RFNBO value chain





H2 & e-fuels certification expertise since 2014

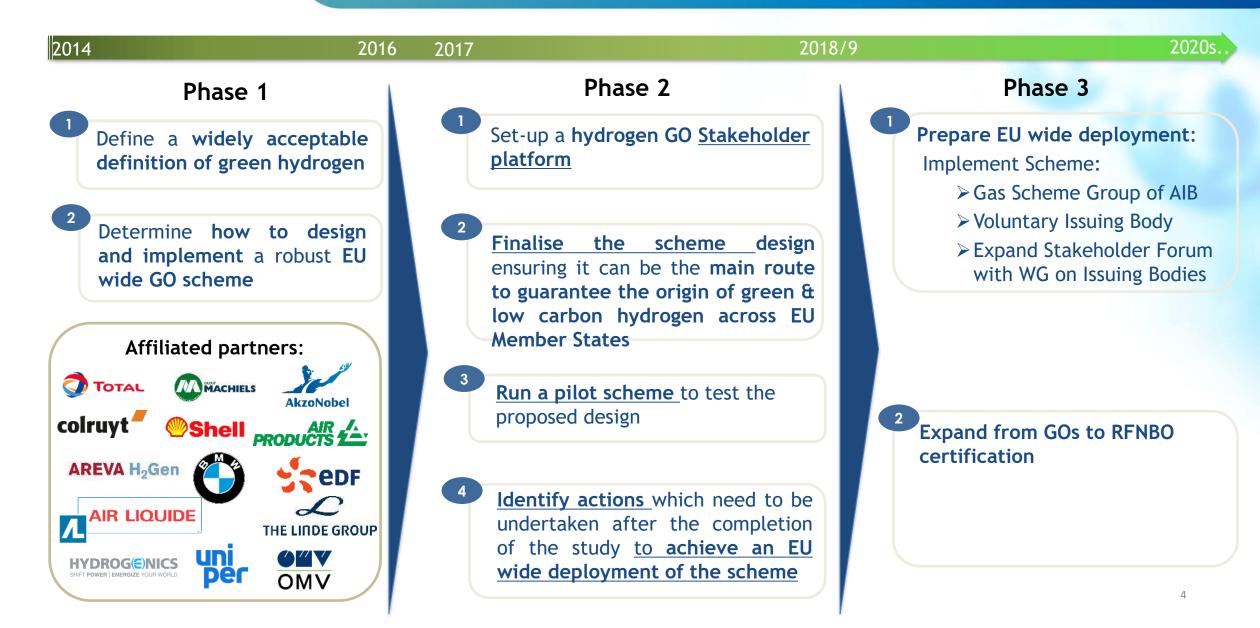
Stakeholder Consultation platform: Working Groups, Training, Conferences

Easy to use platform for all certification matters

- 1. Register your production devices
- 2. Find Certification Bodies to perform audits and get certified
- 3. Trade your products by generating sustainability declarations
- 4. Claim the premium value of your products through easy and fast regulatory reporting (UDB, National Databases)



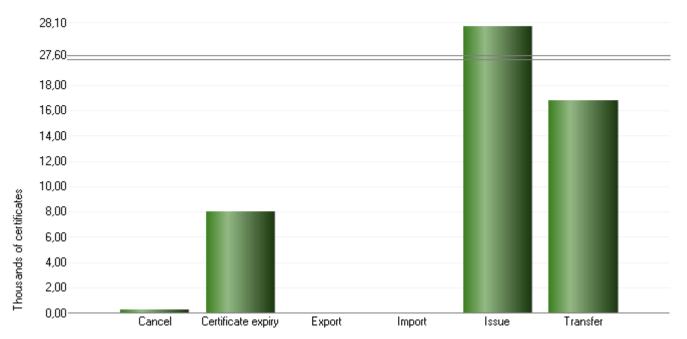
CertifHy has been developing and operating hydrogen certification systems since 2014





CertifHy has an existing track record on hydrogen certification via its book & claim scheme (120+ GWh certificates issued)

CertifHy NGC Transactions in 2022

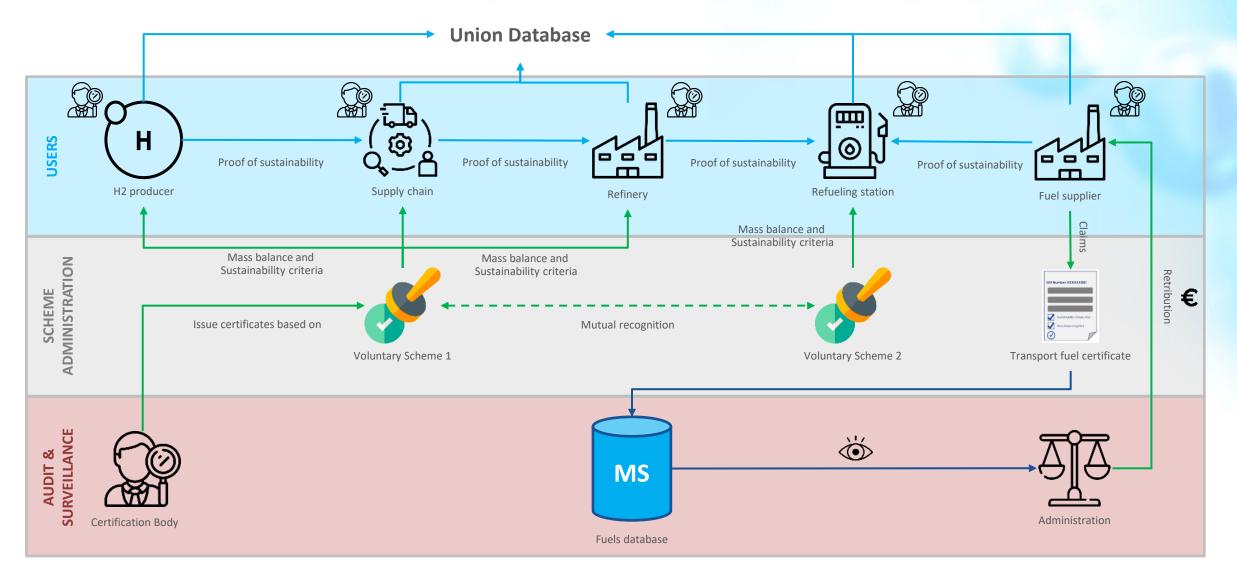


- CertifHy NGC issuances grew by 231% year to year
- CertifHy NGC transfers grew more than
 10x year to year
- CertifHy NGC cancellation volumes relatively low in comparison. This will be investigated

Source: cmo.grexel

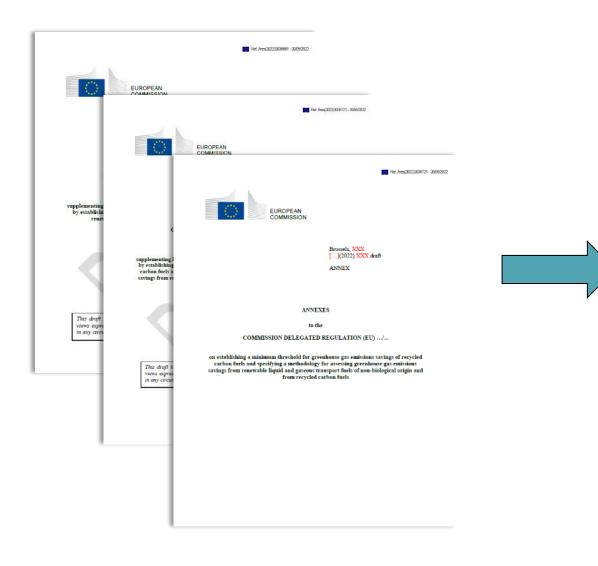


RFNBO certification is a challenge especially for economic operators with no prior experience related to biofuels certification





CertifHy EU RFNBO Scheme requirements are based on RED2 and Delegated Acts and will cover the import of RFNBO to the EU



CertifHy EU RFNBO Scheme

CertifHy Scheme Documents

- Governance
- Risk Management
- Traceability & Chain of Custody
- GHG emissions & Renewability

GHG Emissions & Renewability Traceability and Chain of Custody

Certification Bodies Requirements

- Auditor competencies
- Accreditation of certification bodies
- Adequate standards

Governance

Registration and Certification procedure •Document management •Transparency

Risk Management •Risk management when conducting audits •Level of assurance in conducting audits

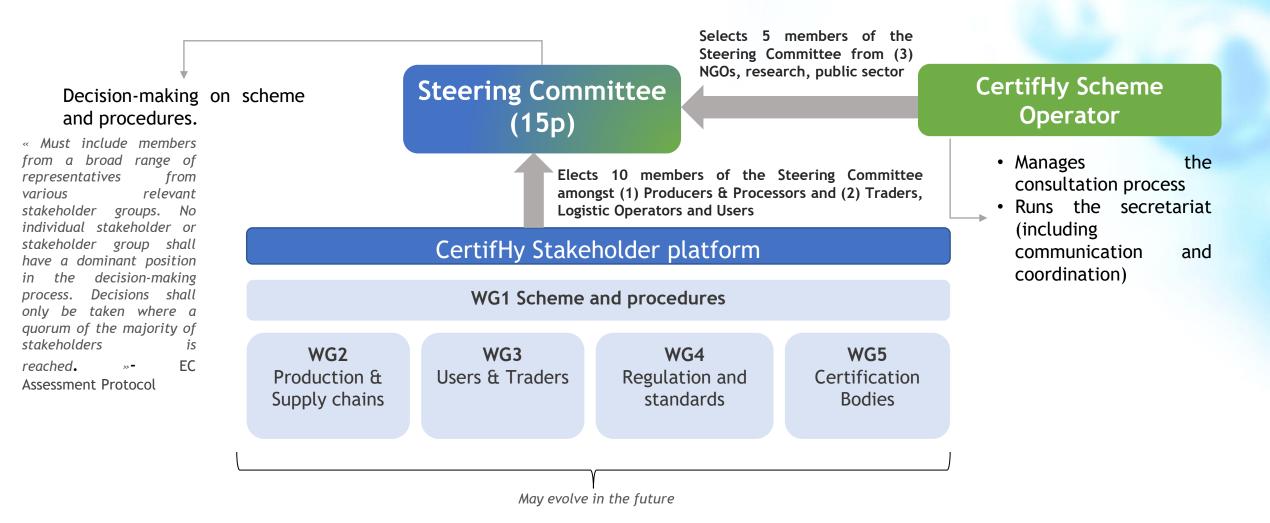
Grievance, Complaint & Appeal procedure Logos, Labels & Claims

- Logos & Claims
- Certification Body Requirements
- Grievance, Complaint & Appeal
- Registration & Certification
 Procedures

- Duties and responsibilities of CBs
- Quality management



The CertifHy governance has evolved to fit with EC expectations and open up to a larger group of stakeholders





The CertifHy EU RFNBO scheme has been tested through certification pilots

HyNetherlands was the first CertifHy RFNBO certification pilot. Other pilots have followed: RFNBO H2 production in the Nordics for export to NL, H2 to Ammonia to H2 in Europe, international projects in LATAM and MENA, use of RFNBO H2 in refineries



HyNetherlands selected CertifHy[™] for a RFNBO certification pilot of its e-methanol production

"Certification of renewable-based hydrogen is key to ensure product qualification, while growing parallelly the maturity of infrastructure projects. The process HyNetherlands went through, jointly with the partners, strongly increased its ability towards effectively delivering certified products to customers once legislation is in place." Gregory Bartholomé, Project Manager HyNetherlands

"This certification process will help us ensure circularity by using biogenic CO2 from non-recyclable waste to contribute to achieving renewable energy targets as set by the European Union with the production of renewable fuels." Bernard Kemper, CEO EEW Energy from Waste GmbH, 100% shareholder of EEW Energy from Waste Delfzijl B.V.



RFNBO Certification Pilot procedure

STEP 1 PROJECT SETUP



 Specify and detail all requirements for the certification scheme pilot set-up and operations

STEP 2 DATA GATHERING AND CLEANSING



 Identify, collect and treat key input data for the auditing process (based on project documents and plans)

STEP 3 AUDIT (CERTIFHYTM)



- Audit by CertifHy recognized Certification Body
- Deliver the audit report, providing information on the eligibility of the planned plant for certification

STEP 4 REPORT ISSUANCE



 Deliver the full CertifHyTM report according to its EU Voluntary Scheme with main learnings and recommendations



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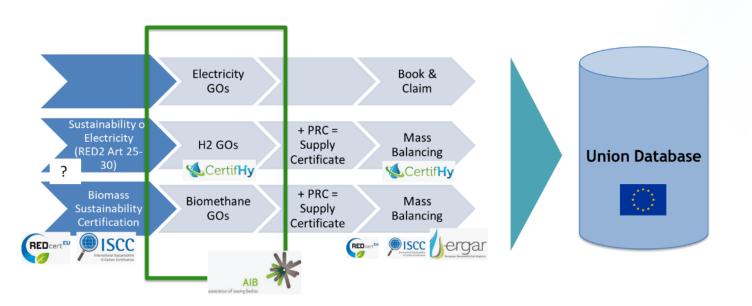
Thank you certifhy@hinicio.com



CertifHy has developed an architecture fit for the complexity of hydrogen certification

REPORTING

CERTIFICATION



CertifHy proposes a certification architecture where sectoral experts (EU Voluntary Schemes) facilitate reporting in the Union Database

- The Energy Attribute Tracking System (EATS) architecture designed by CertifHy 3 allows for the <u>combination of book & claim</u> (GOs) and mass balance (RFNBOs)
- <u>Guarantees of Origin should</u> <u>participate to the improvement of</u> <u>RFNBO certification</u> by providing further evidence to Voluntary Schemes
- <u>Maximum flexibility should be</u> provided to economic operators by keeping GOs « alive » until the consumption of the H2 molecule



