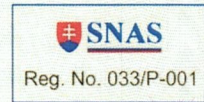




Výskumný ústav dopravný, a. s.
Veľký Diel 3323, 010 08 ŽILINA



Autorizovaná osoba SKTC-125 | Autorizovaná osoba SK05 | Notifikovaná osoba 1358
Authorized Body SKTC-125 | Authorized Body SK05 | Notified Body 1358

Quality Management System Approval

Identification Number: 1358/4/CD/2021/RST/EN/818/V01

In accordance with Directive (EU) 2016/797 of 11 May 2016 (as amended).
Assessment according to the Technical Document of ERA 000MRA1044
version 1.1 of June 2017.

Object of Assessment: Interoperability Constituent **Wheelset EV001**

Applicant: **WALBO RAILWAY, s.r.o.**,
at Vítězná 1271/20, 702 00 Ostrava, Czech Republic

Manufacturer: **WALBO RAILWAY, s.r.o.**
at Závodní 540/51, 735 06 Karviná-Nové Město, Czech Republic

Assessment Requirements: TSI WAG CR (EU) 321/2013 as amended by CR (EU) 1236/2013,
CR (EU) 2015/924, CIR (EU) 2019/776, CIR (EU) 2020/387 in combination with
the Harmonized Standards, Voluntary Standards (or parts thereof) and
Alternative Solutions as identified in the section 1.5 of EC Audit Report.

Scope of Assessment: including the optional Appendix C.

Module applied: CD of the relevant decision adopted pursuant to the Directive.

Assessment Result: The Quality Management System of the aforementioned Manufacturer has been
audited and was shown to comply with the Assessment Requirements, subject
to any Conditions and Limits of use as listed below. The Assessment Results are
provided in detail within the attached EC Audit Report, section 1.3.
The Essential Requirements have been assessed as being met through
compliance with the requirements of the relevant TSI only.

Conditions and Limits of use: Conditions see section 1.7.6, Table 5 in EC Audit Report / without limits.

EC Audit Report: 1358/21/006/RST-WAG/CD/CC of 06 May 2021.
The report is an integral part of this QMS Approval.

NoBo-File: Not relevant.

Validity: Start: 06/05/2021
End: 05/05/2023

The validity of this QMS Approval is subject to continued compliance with the Type Examination Certificate No. 1358/1/CB/2021/RST/EN/816/V01 of 03/05/2021 and the continued maintenance of the Quality Management System (hereinafter only "QMS") in accordance with the requirements of the above Directive. This QMS Approval is valid as long as the Object of Assessment and the QMS with certification requirements is maintained. If certification requirements are affected, then the NoBo must be informed. Within the validity duration of this QMS Approval the applicant can perform production and final product inspection of the object of the assessment. This validity duration may be extended on the basis of future auditing.

DATE of Issue: 06/05/2021

Signature: _____
Name: Ing. Michal Kais
Title: Decision maker on behalf of Notified Body No. 1358

Výskumný ústav dopravný a.s., Veľký Diel 3323,
PŠČ 010 08 Žilina, Slovakia



133407 This document has been worked out in accordance with the currently valid RFU-STR-001 and RFU-STR-060.

TL COV 80a VÚD a.s.
Verzia 15.03.2021