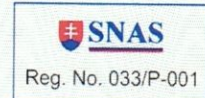




Výskumný ústav dopravný, a. s.
Veľký Diel 3323, 010 08 ŽILINA



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

CERTIFICATE

Quality Management System Approval

No.: 1358/4/CD/2019/RST/EN/521/02

in accordance with Directive 2008/57EC of the European Parliament and of the Council of 17 June 2008 on the interoperability of the rail system within the Community as amended.

The Quality Management System of the production process of Interoperability Constituent

Wheelset BA 004

of applicant

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

and final manufacturer

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

has been assessed by Notified Body 1358

Výskumný ústav dopravný, a. s.
Veľký Diel 3323, 010 08 Žilina, Slovak Republic,

in respect of compliance with the applicable requirements of the above mentioned Directive and below mentioned Decisions/Regulations.

The Quality Management System Approval has been performed by application of Module CD of the Commission Decision No 2010/713/EU of 9 November 2010 on modules for the procedures for assessment of conformity, suitability for use and EC verification to be used in the technical specifications for interoperability adopted under Directive 2008/57/EC of the European Parliament and of the Council.

The Quality Management System of production of the aforementioned Interoperability Constituent has been audited in place of manufacturing and was shown to comply with the assessment requirements of Commission Decision No 2010/713/EU and Commission Regulation (EU) No 321/2013 as amended by Commission Regulation (EU) No 1236/2013 and Commission Regulation (EU) 2015/924 (TSI WAG) adopted pursuant to the Directive, subject to any Restrictions and Conditions as listed in EC Audit Report No.: 1358/19/057/RST-WAG/CD/CC, which is an integral part of this certificate. The Assessment Results are provided in detail within the EC Audit Report. The Essential Requirements have been assessed as being met through compliance with the requirements of the TSI WAG.

The validity of this certificate is subject to continued compliance with the EC Type Examination Certificate No. 1358/1/CB/2019/RST/EN/520/02 issued on 29 April 2020 with unlimited validity and the continued maintenance of the Quality Management System in accordance with the requirements of the above mentioned Directive as monitored through regular and unannounced surveillance.

This certificate is valid as long as the aforementioned Interoperability Constituent, the Quality Management System and the relevant technical documentation are not modified. The Notified Body must be informed about any modifications without delay.

Within the validity duration of this certificate the applicant can perform production/installation and final product/installation inspection of the aforementioned Interoperability Constituent. This validity duration may be extended on the basis of future auditing.

This certificate supersedes the certificate No. 1358/4/CD/2019/RST/EN/521/01 issued on 21/02/2020.

In Žilina: 29/04/2020

Valid from: 06/05/2020

Valid until: 28/10/2021

122953



Signature:

On behalf of Notified Body

Name:

Ing. Michal Kais

Position:

Deputy Head of Department of
Certification, Testing and Interoperability