



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/2022/RST/EN/1058/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 BA 004**

Applicant: **WALBO RAILWAY, s.r.o.**,
at 28. října 3159/29, 702 00 Moravská 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 and CIR (EU) 2020/387 in combination with those Harmonized Standards, Voluntary Standards (or parts thereof), other European or national rules authorized by TSI's and Alternative Solutions as identified in the section 4 of EC Audit Report.

Scope of Assessment: Including the optional Appendix C
(see respective EC Assessment report No. 1358/21/105/RST-WAG/CB/CC)

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 were 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 accompanying EC Audit Report, section 2.
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 6.6, Table 7 in EC Audit Report / without limits.

Accompanying Documentation: EC Audit Report No. 1358/21/022/01/RST-WAG/CD/CC of 14 December 2021.
This documentation is an integral part of this QMS Approval.

Validity: Start: 05/05/2022
End: 28/10/2023

The validity of this QMS Approval is subject to continued compliance with the EC Type Examination Certificate No. 1358/1/CB/2022/RST/EN/1057/V01 of 05/05/2022 and to the continued maintenance of the Quality Management System in accordance with the requirements of the above Directive. This QMS Approval is valid as long as compliance of the Quality Management System with certification requirements is maintained. If certification requirements are affected, then the Notified Body must be informed.

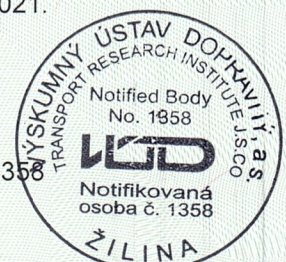
Within the validity duration of this QMS Approval the applicant can perform production and final product inspection of the object of the assessment. This validity duration may be extended on the basis of future auditing.

This certificate follows certificate number 1358/4/CD/2021/RST/EN/942/V01 dated 14/12/2021.

DATE of Issue: 05/05/2022

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

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



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

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Verzia 26.11.2021