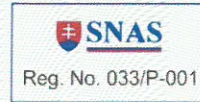




Výskumný ústav dopravný, a. s.
Veľký Diel 3323, 010 08 ŽILINA



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/1190/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 Axle ESFA

Applicant: WALBO RAILWAY, s.r.o.,
at 28. října 3159/29, 702 00 Moravská Ostrava, Czech Republic

Manufacturers: Final manufacturer:
– WALBO RAILWAY, s.r.o.
at Závodní 540/51, 735 06 Karviná-Nové Město, Czech Republic
Suppliers of axle billets:
– Vitkovice Hammering a. s.
at Ruská 2887/101, 706 02 Ostrava – Vitkovice, Czech Republic and
– WALBO ENGINEERING s.r.o.,
at Ruská 2887/101, 703 00 Ostrava – Vitkovice, 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 4 of the EC Audit Reports.

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 Systems (hereinafter only “QMSs”) of the afore-mentioned Manufacturers have 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 Reports, 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 in respective EC Audit Reports / without limits.

Accompanying Documentation: EC Audit Report No. 1358/21/108/RST-WAG/CD/CC of 11 January 2022 and EC Audit Report No. 1358/22/073/RST-WAG/CD/CC of 18 July 2022 and EC Audit Report No. 1358/22/010/02/RST-WAG/CD/CC of 25 October 2022. This documentation is an integral part of this QMS Approval.

Validity: Start: 26/10/2022
End: 11/01/2024

The validity of this QMS Approval is subject to continued compliance with the Type Examination Certificate 1358/1/CB/2022/RST/EN/958/V01 of 05/01/2022 and to the continued maintenance of the QMSs in accordance with the requirements of the above Directive.

This QMS Approval is valid as long as compliance of the QMSs 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 No. 1358/4/CD/2022/RST/EN/1119/V01 issued on 18/07/2022.

DATE of Issue: 25/10/2022

Signature: _____
Name: Ing. Michal Kais
Title: Decision maker on behalf of Notified Body No. 1358
Výskumný ústav dopravný a. s., Veľký Diel 3323,
ZIP CODE 010 08 Žilina, Slovakia

