

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/1052/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 Wheel BA 004 WALBO RAILWAY, s.r.o.,

Applicant:

Manufacturers:

at 28. října 3159/29, 702 00 Moravská Ostrava, Czech Republic

Final manufacturer

WALBO RAILWAY, s.r.o.,

at Závodní 540/51, 735 06 Karviná-Nové Město, Czech Republic

Suppliers of rough wheels

1) Lucchini RS S.p.A. (Lucchini RS Group), at Via G. Paglia, 45 - 24065 Lovere (BG) - ITALIA

2) Bochumer Verein Verkehrstechnik GmbH, at Schmiedestraße 3/4, D-38871, Ilsenburg/Harz, Germany and at Alleestraße 70, D-44793, Bochum, Germany

3) Kardemir Karabük Demir Çelik San. ve Tic. A.S.,

at Öğlebeli Mh. Ankara-Karabük Blv. No:2, Merkez/Karabük, Turkey

Assessment Requirements:

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. Including / excluding the optional Appendix C

(see the Accompanying Documentation for more information). CD of the relevant decision adopted pursuant to the Directive.

Module applied: Assessment Result:

Scope of Assessment:

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: Accompanying

Conditions and limits see section 6.6 and 6.7 in EC Audit Report.

EC Audit Report No. 1358/21/109/RST-WAG/CD/CC of 02 May 2022. Documentation: This documentation is an integral part of this QMS Approval.

Validity:

Start: 02/05/2022

End: 01/05/2024

The validity of this QMS Approval is subject to continued compliance with the EC Type Examination Certificate No. 1358/1/CB/2022/RST/EN/1040/V01 of 12/04/2022 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 USTAV

auditing.

139887

DATE of Issue: 02/05/2022

Signature: Name:

Ing. Michal Kais

Title: Decision maker on behalf of Notified Body No. 1358 Výskumný ústav dopyavný a.s., Veľký Diel 3323,

PSČ 010 08 Žilina, Slovakia

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 26.11.2021

Notified Body

No. 1358

Notifikovaná osoba č. 1358

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