Certificate of Conformity for Maintenance Function

confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

| 1. EIN NUMBER | IT/33/0123/1699 | | | | |
|---|--|--|--|--|--|
| 2. CERTIFIED ORGANIZATION | | | | | |
| Legal title: Knorr-Bremse Systeme für Schienenfahrzeuge GmbH | | | | | |
| Complete postal address: Moosacher Str | rasse 80, 80809 Munich, Germany (DE) | | | | |
| Registration business number: HRB 91181 | VAT No: DE129395680 | | | | |
| 3. CERTIFICATION BODY | | | | | |
| Legal title: | Bureau Veritas Italia S.p.A. | | | | |
| Complete postal address: | Viale Monza, n.347, 20126 Milano, Italia (IT) | | | | |
| Certification body reference number: | EIN IT/30/0123/0001 | | | | |
| 4. CERTIFICATE INFORMATION | | | | | |
| This is a - new certificate ☐ - renewed certificate ☐ ☐ - updated/amended certificate ☑ | Identification number of the previous certificate: IT/33/0123/1596 | | | | |
| Validity from: 2023 December 20th | to: 2026 September 18th | | | | |
| Type of company: Manufacturer/Maintenance Supplier | | | | | |
| 5. SCOPE OF THE MAINTENANCE ACTIVITIES | | | | | |
| Category of vehicles: All railway vehicles | The second second | | | | |
| Covers wagons specialized in transport of dangerous goods | s: NO | | | | |
| 6. MAITENANCE FUNCTIONS | 1 72 10 | | | | |
| Maintenance development YES ⊠ NO | | | | | |
| Fleet maintenance management YES NO | | | | | |
| Maintenance delivery YES ⊠ NO | | | | | |
| 7. ADDITIONAL INFORMATION | | | | | |
| This is a Multi-Site Certificate based on the Initial Report BV The validity is dependent on the positive result of the annua The details of the single site certifications are contained in the Maintenance Development Function is applied to Brake | l inspections documented with the related reports ne related annexes (16) | | | | |
| First issue date: 2021 September 19th Current issue date: 2023 December 20th Expiration date: 2026 September 18th Internal reference No: IT/33/0123/1699 | Signature Signature FARIS 1828 | | | | |



PRD N°0009





confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

CERTIFIED SITE

| Workshop No and Na | me: 1 - I | Knorr-Bre | mse S | ystei | me für Schienenfahrzeuge Gn | nbH, Munich |
|--|---|-------------|----------|---------------|--|-----------------|
| Complete postal addr | ess: Moosa | acher Stras | se 80, 8 | 30809 | Munich, Germany (DE) | |
| Registration business | No: HRB 91181 | | | VAT | No: DE129395680 | |
| CERTIFICATE INFOR | RMATION | | | | | |
| - ren | v certificate ewed certificate dated/amended cert | ificate | | ECM IT/33/ | Certification Number of the previous ce 0123/1596 | rtificate: |
| Validity from: 2023 De | cember 20th | | | | to: 2026 September | l8th |
| Type of site: maintena | nce workshop | | | | THE RELEASE | |
| SCOPE OF THE MAIL | NTENANCE ACTIV | ITIES | | | 1 | |
| Category of vehicles: | All railway vehicles | N E | | | 11 1 | |
| Covers wagons specia | alized in transport o | f dangerous | s goods | : NO | 1 11 | |
| SITE MAITENANCE F | UNCTIONS | | | 1 | | |
| Maintenance developm | nent | YES 🛛 | NO [| 1 | applied only to Brake Systems | Land Street |
| Fleet maintenance ma | nagement | YES 🗌 | NO D | 3 | 1000 | |
| Maintenance delivery | | YES 🛛 | NO [| 7 | | |
| MAINTENANCE ACTI | VITIES | 18 | 1 | | 127 3 | 1 |
| All type of railway vehic | oles: | 1 | 1 | | 1 1 | 16 |
| Overhaul and moderniz | zation of Braking sys | stem compo | onents. | | | |
| | | | | | | |
| This annex is part of th GmbH IT/33/0123/1699 | | nance Func | tion Ce | rtificat | e of Knorr-Bremse Systeme für Sc | nienenfahrzeuge |
| First issue date: | 2021 Septembe | or 10th | | | | |
| Current issue date: | 2021 Septembe | | | | | |
| Expiration date: | 2026 September | | | | | |
| Internal reference No: | | | | | | |
| IT/33/0123/ | 1699 | | | | | Page 1/3 |





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| SAFETY PARTS MAINTAINED | | | |
|-------------------------|--|------|--|
| Bogie | YES 🗌 | NO 🛛 | |
| Wheelsets | YES 🗌 | NO ⊠ | |
| End Coupling System | YES 🗌 | NO 🛛 | |
| Wagon Frame | YES 🗌 | NO ⊠ | |
| Braking System | YES ⊠ | NO 🗆 | See page 1 for details. |
| Doors/Mobile Panels | YES 🗆 | NO 🛛 | |
| Electrical System | YES 🗆 | NO 🛛 | |
| Fire Protection System | YES 🗆 | NO 🗵 | |
| On Board System | YES 🗆 | NO 🛛 | The state of the s |
| SPECIAL PROCESSES | | | |
| Welding | YES 🗆 | NO 🛛 | |
| Non-Destructive Tests | YES 🗆 | NO 🖾 | |
| OPERATING MODES | | 9 1 | |
| Fixed workshop | YES 🛚 | NO 🗆 | Workshop Address: Moosacher Strasse 80, 80809 |
| Mobile workshop | YES 🗆 | NO ⊠ | Munich, Germany (DE) |
| 1 | A STATE OF THE STA | 1 | Signature |
| | | | CRS AT OF L |





confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

CERTIFIED SITE

| Workshop No and Nai | me: 2 - Kn o | orr-Bremse | e Systeme | für Schienenfahrzeuge G | mbH, Berlin |
|--|--|-------------|----------------|---|------------------|
| Complete postal addre | ess: (| Georg-Knorr | -Strasse 4, 1 | 2681 Berlin, Germany (DE) | |
| Registration business | No: HRB 91181 | | VAT No | : DE129395680 | |
| CERTIFICATE INFOR | MATION | | | | |
| - rene | certificate wed certificate ated/amended certifica | ate 🖂 | ECM Certi | fication Number of the previous o 3/1596 | ertificate: |
| Validity from: 2023 Dec | cember 20th | 10,000 | | to: 2026 September | r 18th |
| Type of site: maintenar | nce workshop | | | | H . |
| SCOPE OF THE MAIN | ITENANCE ACTIVITIE | S | | Sandard Control | |
| Category of vehicles: A | All railway vehicles | | | | |
| Covers wagons specia | llized in transport of da | ngerous god | ods: NO | | 1 |
| SITE MAITENANCE F | UNCTIONS | | | - 4 | 1 |
| Maintenance developm | nent Y | ES N | o 🛛 | | |
| Fleet maintenance mar | nagement | ES NO | | | 1- |
| Maintenance delivery | Y | ES 🛛 NO | | 11 1 | 1 |
| MAINTENANCE ACTI | VITIES | 16 1 | 1 | 1 -1 | No. |
| All type of railway vehic | les: | 1 | | 11 | |
| Overhaul and moderniz | ation of Braking syster | m componen | its. | | |
| This annex is part of the GmbH IT/33/0123/1699 | | ce Function | Certificate of | Knorr-Bremse Systeme für S | chienenfahrzeuge |
| | | | | | |
| First issue date: | 2021 September 1 | | | | |
| Current issue date: | 2023 December 20 | | | | |
| Expiration date: | 2026 September 1 | ชเท | | | |
| Internal reference No: | | | | | |



IT/33/0123/1699

ACCREDIA





VERITAS

confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

Bogie YES 🗌 NO 🛛 Wheelsets YES NO 🛛 **End Coupling System** YES 🗌 NO 🛛 Wagon Frame YES 🗌 NO 🛛 **Braking System** YES 🛛 NO 🗌 See page 1 for details. Doors/Mobile Panels YES NO 🛛 YES [**Electrical System** NO 🛛 Fire Protection System YES 🔲 NO 🛛 On Board System YES 🗌 NO 🖾 SPECIAL PROCESSES

OPERATING MODES

Non-Destructive Tests

Welding

SAFETY PARTS MAINTAINED

| Fixed workshop | YES 🛛 | NO 🗆 | Workshop Address: Georg-Knorr-Strasse 4, 12681 |
|-----------------|-------|------|--|
| Mobile workshop | YES 🗆 | NO ⊠ | Berlin, Germany (DE) |

NO 🛛

NO 🖂

YES

YES 🗌

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Signatur





confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

CERTIFIED SITE

| Workshop No and Name: | 3 - Knorr- | Bremse Rail Syst | ems Sweden AB | |
|--|----------------|--------------------------------------|--|------------|
| Complete postal address: | Traktrovag | en 8, SE-226 60 Lund | d, Sweden (SE) | |
| Registration business No: 556035-3335 | 5 | VAT No: SE55 | 56035333501 | |
| CERTIFICATE INFORMATION | | | | |
| This is a - new certificate - renewed certificate - updated/amended ce | ertificate | ECM Certification IT/33/0123/1596 | Number of the previous certificate | e : |
| Validity from: 2023 December 20th | 1 | | to: 2026 September 18th | |
| Type of site: maintenance workshop | 122 | | | |
| SCOPE OF THE MAINTENANCE ACT | IVITIES | and the same | and the same of th | |
| Category of vehicles: All railway vehicle | es | 1 | 1 | |
| Covers wagons specialized in transport | of dangerous g | oods: NO | , P | |
| SITE MAITENANCE FUNCTIONS | | - 43 | | |
| Maintenance development | YES 🗌 📗 | NO 🛛 | * | 2 |
| Fleet maintenance management | YES 🗆 | NO 🛛 | - 14 | |
| Maintenance delivery | YES 🖾 🛚 I | NO 🗆 | 1 | |
| MAINTENANCE ACTIVITIES | Asi. | 4 | 12/2 | 1 |
| All type of railway vehicles: | F A | | F. J. | |
| Overhaul and modernization of Braking | components. | | | |
| This annex is part of the Multi-Site Maint GmbH IT/33/0123/1699 | enance Functio | n Certificate of Knorr- | -Bremse Systeme für Schiene | nfahrze |

First issue date:

2021 September 19th

Current issue date:

2023 December 20th

Expiration date:

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| SAFETY PARTS MAINTAINED | | |
|-------------------------|------------|--|
| Bogie | YES □ NO 🏻 | |
| Wheelsets | YES □ NO ☒ | |
| End Coupling System | YES □ NO 🏻 | |
| Wagon Frame | YES 🗌 NO 🛛 | |
| Braking System | YES⊠ NO □ | See page 1 for details. |
| Doors/Mobile Panels | YES □ NO ☒ | 1-9 |
| Electrical System | YES □ NO ☒ | |
| Fire Protection System | YES NO | |
| On Board System | YES □ NO ☒ | |
| SPECIAL PROCESSES | | |
| Welding | YES □ NO ☑ | |
| Non-Destructive Tests | YES □ NO ☒ | |
| OPERATING MODES | 100 | |
| Fixed workshop | YES ⊠ NO □ | Workshop Address: Traktrovagen 8, SE-226 60 Lund, |
| Mobile workshop | YES □ NO 🛛 | Sweden (SE) |
| | A A | Signature Translation of the state of the st |

IT/33/0123/1699





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CERTIFIED SITE

| Complete postal address: Via S | San Quirico, 199, | 50013 Campi Bisenzio, Firenze, Italy (IT) |
|---|-------------------|--|
| Registration business No: 421907 | | VAT No: 04145160489 |
| CERTIFICATE INFORMATION | | |
| This is a - new certificate - renewed certificate - updated/amended ce | rtificate | ECM Certification Number of the previous certificate: IT/33/0123/1596 |
| Validity from: 2023 December 20th | (| to: 2026 September 18th |
| Type of site: maintenance workshop | | |
| SCOPE OF THE MAINTENANCE ACTI | VITIES | |
| Category of vehicles: All railway vehicle | s | |
| Covers wagons specialized in transport | of dangerous go | ods: NO |
| SITE MAITENANCE FUNCTIONS | 1 | |
| Maintenance development | YES N | D 🛛 |
| Fleet maintenance management | YES N | |
| Maintenance delivery | YES 🛛 N | |
| MAINTENANCE ACTIVITIES | 5 | 1 33 - 50 |
| All type of railway vehicles: Overhaul and modernization of Braking a This annex is part of the Multi-Site Mainte GmbH IT/33/0123/1699 | 1 | tem components. Certificate of Knorr-Bremse Systeme für Schienenfahrz |

First issue date: 2021 September 19th
Current issue date: 2023 December 20th
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SAFETY PARTS MAINTAINED Bogie YES 🗌 NO 🛛 Wheelsets YES [NO 🛛 End Coupling System YES NO 🛛 Wagon Frame YES 🗌 NO 🛛 **Braking System** YES 🛛 NO 🗌 See page 1 for details. Doors/Mobile Panels YES 🛛 NO 🗌 See page 1 for details. YES **Electrical System** NO 🛛 Fire Protection System YES 🔲 NO 🛛 On Board System YES NO 🛛 SPECIAL PROCESSES Welding NO 🛛 YES Non-Destructive Tests YES NO 🛛 **OPERATING MODES** Fixed workshop YES 🛛 NO [Workshop Address: Via San Quirico, 199, 50013 Campi Bisenzio, Firenze, Italy (IT) Mobile workshop YES 🔲 NO 🛛

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CERTIFIED SITE

| Workshop No and Na | me: 5 - Knorr-B | remse GmbH, Austria |
|---|---|--|
| Complete postal addr | ess: Beethovengasse | 43-45, A-2340 Mödling, Austria (AT) |
| Registration business | No: FN 38565p | VAT No: ATU 19269100 |
| CERTIFICATE INFOR | RMATION | |
| - ren | v certificate ewed certificate lated/amended certificate | ECM Cartification Number of the provious partificates |
| Validity from: 2023 De | cember 20h | to: 2026 September 18th |
| Type of site: maintena | nce workshop | |
| SCOPE OF THE MAIN | NTENANCE ACTIVITIES | and the same of th |
| Category of vehicles: | All railway vehicles | |
| Covers wagons specia | alized in transport of dangerous g | oods: NO |
| SITE MAITENANCE F | UNCTIONS | |
| Maintenance developn | nent YES 🔲 I | NO 🛛 |
| Fleet maintenance ma | nagement YES 🔲 I | NO ⊠ |
| Maintenance delivery | YES ⊠ I | NO 🗆 |
| MAINTENANCE ACTI | VITIES | |
| All type of railway vehic | cles: | |
| Overhaul and moderniz | ration of Braking system component | ents. |
| This annex is part of the GmbH IT/33/0123/1699 | e Multi-Site Maintenance Functio | n Certificate of Knorr-Bremse Systeme für Schienenfahrzeuge |
| First issue date: | 2021 September 19th | |
| Current issue date: | 2023 December 20h | |
| Expiration date: | 2026 September 18th | |
| Internal reference No: | | |
| | | |

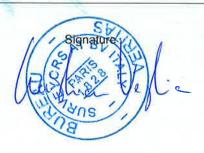




confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

SAFETY PARTS MAINTAINED

| Bogie | YES 🗌 | NO 🖾 | |
|------------------------|--------|------|--|
| Wheelsets | YES 🗌 | NO 🖾 | |
| End Coupling System | YES 🗌 | NO 🛛 | |
| Wagon Frame | YES 🗌 | NO 🛛 | 444 |
| Braking System | YES 🛛 | NO 🗌 | See page 1 for details. |
| Doors/Mobile Panels | YES 🗌 | NO 🖾 | 7 |
| Electrical System | YES 🗌 | NO 🛛 | |
| Fire Protection System | YE\$ 🗌 | NO 🛛 | |
| On Board System | YES 🗌 | NO 🖾 | |
| SPECIAL PROCESSES | | 41 | |
| Welding | YES 🗌 | NO ⊠ | |
| Non-Destructive Tests | YES 🗌 | NO 🛛 | |
| OPERATING MODES | 21º | / | / 1/ / / |
| Fixed workshop | YES 🖂 | NO 🗆 | Workshop Address: Beethovengasse 43-45, A-2340 |
| Mobile workshop | YES 🗆 | NO 🛛 | Mödling, Austria (AT) |
| | | | |









confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

CERTIFIED SITE

| Workshop No and Name: 6 - Knorr-Bremse Rail Systems UK Ltd. Complete postal address: Westinghouse Way, Hampton Park East, Melksham, SN12 6TL, United Kingdom (GB Registration business No: 3974921 VAT No: GB752952412 CERTIFICATE INFORMATION This is a - new certificate - renewed certificate - renewed certificate - updated/amended certificate - updated/amended certificate - updated/amended certificate - updated/amended certificate - renewed certificate - updated/amended certificate | | | | | |
|--|--|-----------------------|----------------|---|--|
| Registration business No: 3974921 VAT No: GB752952412 CERTIFICATE INFORMATION This is a | Workshop No and Na | me: 6 | - Knorr-Brer | nse Rail Systems UK Ltd. | |
| CERTIFICATE INFORMATION This is a | Complete postal addr | ess: Westingho | use Way, Hamp | ton Park East, Melksham, SN12 6TL, United Kingdom (GB) | |
| This is a | Registration business | No: 3974921 | | VAT No: GB752952412 | |
| - renewed certificate - updated/amended certificate - updated/amended/am | CERTIFICATE INFOR | RMATION | | | |
| Type of site: maintenance workshop SCOPE OF THE MAINTENANCE ACTIVITIES Category of vehicles: All railway vehicles Covers wagons specialized in transport of dangerous goods: NO SITE MAITENANCE FUNCTIONS Maintenance development YES NO MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE NO MAINTENANCE MAINT | - ren | ewed certificate | | | |
| SCOPE OF THE MAINTENANCE ACTIVITIES Category of vehicles: All railway vehicles Covers wagons specialized in transport of dangerous goods: NO SITE MAITENANCE FUNCTIONS Maintenance development YES NO MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE ACTIVITIES All type of railway vehicles: Overhaul and modernization of Braking system components. This annex is part of the Multi-Site Maintenance Function Certificate of Knorr-Bremse Systeme für Schienenfahrzeug GmbH IT/33/0123/1699 First issue date: 2021 September 19th Current issue date: 2023 December 20th | Validity from: 2023 De | cember 20th | | to: 2026 September 18th | |
| Category of vehicles: All railway vehicles Covers wagons specialized in transport of dangerous goods: NO SITE MAITENANCE FUNCTIONS Maintenance development YES NO MAINTENANCE management YES NO MAINTENANCE ACTIVITIES All type of railway vehicles: Overhaul and modernization of Braking system components. This annex is part of the Multi-Site Maintenance Function Certificate of Knorr-Bremse Systeme für Schienenfahrzeug GmbH IT/33/0123/1699 First issue date: 2021 September 19th Current issue date: 2023 December 20th | Type of site: maintena | nce workshop | | | |
| Covers wagons specialized in transport of dangerous goods: NO SITE MAITENANCE FUNCTIONS Maintenance development YES NO MAINTENANCE MAINTENANCE ACTIVITIES All type of railway vehicles: Overhaul and modernization of Braking system components. This annex is part of the Multi-Site Maintenance Function Certificate of Knorr-Bremse Systeme für Schienenfahrzeug GmbH IT/33/0123/1699 First issue date: 2021 September 19th Current issue date: 2023 December 20th | SCOPE OF THE MAII | NTENANCE ACTIV | TITIES | | |
| SITE MAITENANCE FUNCTIONS Maintenance development YES NO Maintenance management YES NO Maintenance delivery YES NO Maintenance delivery YES NO Maintenance delivery YES NO Maintenance delivery YES MO Maintenance delivery YES MO Maintenance delivery YES MO Maintenance delivery YES MO Maintenance activities All type of railway vehicles: Overhaul and modernization of Braking system components. This annex is part of the Multi-Site Maintenance Function Certificate of Knorr-Bremse Systeme für Schienenfahrzeug GmbH IT/33/0123/1699 First issue date: 2021 September 19th Current issue date: 2023 December 20th | Category of vehicles: | All railway vehicles | TI. | | |
| Maintenance development YES NO Fleet maintenance management YES NO Maintenance delivery YES NO Maintenance ACTIVITIES All type of railway vehicles: Overhaul and modernization of Braking system components. This annex is part of the Multi-Site Maintenance Function Certificate of Knorr-Bremse Systeme für Schienenfahrzeug GmbH IT/33/0123/1699 First issue date: 2021 September 19th Current issue date: 2023 December 20th | Covers wagons specia | alized in transport o | f dangerous go | ods: NO | |
| Fleet maintenance management YES NO Maintenance delivery YES NO Maintenance delivery MAINTENANCE ACTIVITIES All type of railway vehicles: Overhaul and modernization of Braking system components. This annex is part of the Multi-Site Maintenance Function Certificate of Knorr-Bremse Systeme für Schienenfahrzeug GmbH IT/33/0123/1699 First issue date: 2021 September 19th Current issue date: 2023 December 20th | SITE MAITENANCE F | UNCTIONS | | | |
| Maintenance delivery YES NO MAINTENANCE ACTIVITIES All type of railway vehicles: Overhaul and modernization of Braking system components. This annex is part of the Multi-Site Maintenance Function Certificate of Knorr-Bremse Systeme für Schienenfahrzeug GmbH IT/33/0123/1699 First issue date: 2021 September 19th Current issue date: 2023 December 20th | Maintenance developm | nent | YES N | D 🛛 | |
| MAINTENANCE ACTIVITIES All type of railway vehicles: Overhaul and modernization of Braking system components. This annex is part of the Multi-Site Maintenance Function Certificate of Knorr-Bremse Systeme für Schienenfahrzeug GmbH IT/33/0123/1699 First issue date: 2021 September 19th Current issue date: 2023 December 20th | Fleet maintenance ma | nagement | YES N | D ⊠ | |
| All type of railway vehicles: Overhaul and modernization of Braking system components. This annex is part of the Multi-Site Maintenance Function Certificate of Knorr-Bremse Systeme für Schienenfahrzeug GmbH IT/33/0123/1699 First issue date: 2021 September 19th Current issue date: 2023 December 20th | Maintenance delivery | | YES 🛛 N | | |
| Overhaul and modernization of Braking system components. This annex is part of the Multi-Site Maintenance Function Certificate of Knorr-Bremse Systeme für Schienenfahrzeug GmbH IT/33/0123/1699 First issue date: 2021 September 19th Current issue date: 2023 December 20th | MAINTENANCE ACTI | VITIES | 15 | | |
| This annex is part of the Multi-Site Maintenance Function Certificate of Knorr-Bremse Systeme für Schienenfahrzeug GmbH IT/33/0123/1699 First issue date: 2021 September 19th Current issue date: 2023 December 20th | All type of railway vehic | cles: | O A | 6 | |
| GmbH IT/33/0123/1699 First issue date: 2021 September 19th Current issue date: 2023 December 20th | Overhaul and modernia | zation of Braking sy | stem compone | nts. | |
| Current issue date: 2023 December 20th | This annex is part of th GmbH IT/33/0123/1699 | e Multi-Site Mainter | nance Function | Certificate of Knorr-Bremse Systeme für Schienenfahrzeuge | |
| Current issue date: 2023 December 20th | | 0004.0 | 400 | | |
| | | | | | |
| | Expiration date: | | | | |

Internal reference No:

IT/33/0123/1699





confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

SAFETY PARTS MAINTAINED Bogie YES 🗌 NO 🛛 Wheelsets YES 🗌 NO 🛛 **End Coupling System** YES NO 🖂 Wagon Frame YES 🗌 NO 🛛 **Braking System** YES 🛛 NO 🗌 See page 1 for details. Doors/Mobile Panels YES NO 🛛 **Electrical System** YES NO 🛛 YES 🔲 -Fire Protection System NO 🛛 On Board System YES NO 🛛 SPECIAL PROCESSES Welding YES 🗌 NO 🖾 Non-Destructive Tests YES [NO 🛛 **OPERATING MODES** Fixed workshop YES 🛛 NO Workshop Address: Westinghouse Way, Hampton Park East, Melksham, SN12 6TL, Mobile workshop YES 🗌 NO 🛛 United Kingdom (GB)

Signature Signature





confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

CERTIFIED SITE

| Workshop No and Name: | 7 - Knorr-Bı | remse Rail Systems Schweiz AG | | | |
|---|---|--|--|--|--|
| Complete postal address: | Complete postal address: Hertistrasse 31, CH-8304 Wallisellen, Switzerland (CH) | | | | |
| Registration business No: CH 020.3.9 | 9.037-1 | VAT No: CHE-106.539.835 | | | |
| CERTIFICATE INFORMATION | | | | | |
| This is a - new certificate - renewed certificate - updated/amended c | □ □ ertificate ⊠ | ECM Certification Number of the previous certificate: IT/33/0123/1596 | | | |
| Validity from: 2023 December 20th | 1 | to: 2026 September 18th | | | |
| Type of site: maintenance workshop | Carrier 1 | | | | |
| SCOPE OF THE MAINTENANCE ACT | TIVITIES | Constitute Investor | | | |
| Category of vehicles: All railway vehicle | es | | | | |
| Covers wagons specialized in transpor | t of dangerous good | s: NO | | | |
| SITE MAITENANCE FUNCTIONS | | | | | |
| Maintenance development | YES NO | | | | |
| Fleet maintenance management | YES NO | YES NO 🛛 | | | |
| /laintenance delivery YES ⊠ NO □ | | | | | |
| MAINTENANCE ACTIVITIES | 15.1 | The state of the s | | | |
| All type of railway vehicles: Overhaul and modernization of Braking | and Entrance syste | m components. | | | |
| This annex is part of the Multi-Site Main GmbH IT/33/0123/1699 | tenance Function C | ertificate of Knorr-Bremse Systeme für Schienenfahrzeuge | | | |
| First issue date: 2021 Septen | nber 19th | | | | |

First issue date: 2021 September 19th
Current issue date: 2023 December 20th
Expiration date: 2026 September 18th

Internal reference No:





confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

| SAFETY PARTS MAINTAINED | | | |
|--|-------|------|--|
| Bogie | YES 🗆 | NO 🛛 | |
| Wheelsets | YES 🗌 | NO 🛛 | |
| End Coupling System | YES 🗀 | NO 🛛 | |
| Wagon Frame | YES 🗌 | NO 🛛 | |
| Braking System | YES ⊠ | NO 🗌 | See page 1 for details. |
| Doors/Mobile Panels | YES ⊠ | NO 🗆 | See page 1 for details. |
| Electrical System | YES 🗌 | NO 🛛 | |
| Fire Protection System | YES 🗌 | NO 🛛 | |
| On Board System | YES 🗌 | NO 🗵 | |
| SPECIAL PROCESSES | | | |
| Welding | YES 🗆 | NO 🛛 | |
| Non-Destructive Tests | YES 🗆 | NO 🛛 | |
| OPERATING MODES | 1 | 7 | |
| Fixed workshop | YES 🛛 | NO 🗆 | Workshop Address: Hertistrasse 31, CH-8304 |
| Mobile workshop | YES 🛛 | NO 🗆 | Wallisellen, Switzerland (CH) |
| ALCOHOL STATE OF THE STATE OF T | -50 | 100 | |

IT/33/0123/1699





confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

CERTIFIED SITE

| Workshop No and Nar | ne: | 8 - Knorr-Bı | remse Vasúti Jármû Rendszerek Hungária Kft. |
|---|--|------------------|--|
| Complete postal addre | ess: | Helsinki ı | út 105, 1238, Budapest, Hungary (HU) |
| Registration business | No: 01-09-464653 | | VAT No: 12089675-2-44 |
| CERTIFICATE INFOR | MATION | | |
| - rene | certificate wed certificate ated/amended certifi | □ □ cate ⊠ | ECM Certification Number of the previous certificate: IT/33/0123/1596 |
| Validity from: 2023 Dec | ember 20th | | to: 2026 September 18th |
| Type of site: maintenar | nce workshop | | |
| SCOPE OF THE MAIN | TENANCE ACTIVIT | ries | ment annual annu |
| Category of vehicles: A | all railway vehicles | T | - Was a post of the |
| Covers wagons specia | lized in transport of | dangerous good | s: NO |
| SITE MAITENANCE F | UNCTIONS | | 4 4 |
| Maintenance developm | ent | YES NO | |
| Fleet maintenance man | agement | YES NO | |
| Maintenance delivery | | YES ⊠ NO | |
| MAINTENANCE ACTIV | /ITIES | 10 1 | Tex Str |
| All type of railway vehicl | es: | A ST | The state of the s |
| Overhaul and moderniza | ation of Braking syst | em components | |
| This annex is part of the GmbH IT/33/0123/1699 | Multi-Site Maintena | nce Function C | ertificate of Knorr-Bremse Systeme für Schienenfahrzeuge |
| First issue date: | 2021 September | 19th | |
| Current issue date: | 2023 December | | |
| Expiration date: | 2026 September | 18th | |

Internal reference No:





confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

| SAFETY PARTS MAINTAINED | | | |
|-------------------------|-------|--------|--|
| Bogie | YES 🗆 | NO ⊠ | |
| Wheelsets | YES 🗆 | NO 🛛 | |
| End Coupling System | YES 🗆 | NO 🛛 | |
| Wagon Frame | YES 🗌 | NO 🛛 | |
| Braking System | YES ⊠ | NO 🗌 | See page 1 for details. |
| Doors/Mobile Panels | YES 🗌 | NO 🖾 | |
| Electrical System | YES 🗌 | NO 🛛 | |
| Fire Protection System | YES 🗌 | NO 🛛 | |
| On Board System | YES 🗌 | NO 🛛 | The second secon |
| SPECIAL PROCESSES | | | |
| Welding | YES 🗌 | NO 🛛 | |
| Non-Destructive Tests | YES 🗌 | NO 🖾 | |
| OPERATING MODES | A ST | Ser of | |
| Fixed workshop | YES 🛛 | NO 🗆 | Workshop Address: Helsinki út 86, 1201, Budapest, |
| Mobile workshop | YES 🛛 | NO 🗆 | Hungary (HU) |
| | 1/027 | DA. | W. The Control of the |

IT/33/0123/1699





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CERTIFIED SITE

| Workshop No and Nam | e: 9 - Knorr-Bremse | Systèmes Ferroviaires France S.A. | | | | |
|---|--------------------------------------|---|--|--|--|--|
| Complete postal address: 9 route de Champigny, CS 10038, 51430, Tinqueux, France (FR) | | | | | | |
| Registration business N | lo: 095 781 720 | VAT No: FR35 095 781 720 | | | | |
| CERTIFICATE INFORM | MATION | | | | | |
| - renev | certificate | ECM Certification Number of the previous certificate: IT/33/0123/1596 | | | | |
| Validity from: 2023 Dece | ember 20th | to: 2026 September 18th | | | | |
| Type of site: maintenand | ce workshop | | | | | |
| SCOPE OF THE MAIN | TENANCE ACTIVITIES | Marian Income | | | | |
| Category of vehicles: Al | l railway vehicles | H O | | | | |
| Covers other wagons sp | pecialized in transport of dangerous | s goods: NO | | | | |
| SITE MAITENANCE FU | INCTIONS | | | | | |
| Maintenance developme | ent YES NO | | | | | |
| Fleet maintenance mana | agement YES NO | | | | | |
| Maintenance delivery YES ⊠ NO □ | | | | | | |
| MAINTENANCE ACTIV | ITIES | The same | | | | |
| All type of railway vehicle | es: | | | | | |
| Overhaul and moderniza | tion of Braking system components | s. | | | | |
| This annex is part of the GmbH IT/33/0123/1699 | Multi-Site Maintenance Function C | ertificate of Knorr-Bremse Systeme für Schienenfahrzeuge | | | | |
| First issue date: | 2021 September 19th | | | | | |
| Current issue date: | 2023 December 20th | | | | | |
| Expiration date: | 2026 September 18th | | | | | |

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SAFETY PARTS MAINTAINED

| Bogie | YES 🗌 | NO 🛛 | |
|------------------------|-------|------|--|
| Wheelsets | YES 🗌 | NO 🗵 | |
| End Coupling System | YES 🗌 | NO 🛛 | |
| Wagon Frame | YES 🗆 | NO 🛛 | |
| Braking System | YES ⊠ | NO 🗆 | See page 1 for details. |
| Doors/Mobile Panels | YES 🗆 | NO 🛛 | |
| Electrical System | YES 🗆 | NO 🛛 | |
| Fire Protection System | YES 🗀 | NO 🖾 | |
| On Board System | YES 🗌 | NO 🛛 | |
| SPECIAL PROCESSES | | 4. | |
| Welding | YES 🗆 | NO 🛛 | |
| Non-Destructive Tests | YES 🗆 | NO 🖾 | |
| OPERATING MODES | 215 | 1 | 7 11 1 |
| Fixed workshop | YES 🛛 | NO 🗆 | 9 route de Champigny, CS 10038, 51430, Tinqueux, |
| Mobile workshop | YES 🗆 | NO 🛛 | France (FR) |
| | | | |

Signature VELV SON A VERITAS

IT/33/0123/1699





confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

CERTIFIED SITE

| Workshop No and Nan | ne: 10 - Knorr-Brem | nse España, S.A. |
|---|--------------------------------------|---|
| Complete postal addre | | , Parque Empresarial "La Carpetania", Getafe (Madrid), Spain (ES) |
| Registration business | No: 281869 | VAT No: A28125078 |
| CERTIFICATE INFOR | MATION | |
| - rene | certificate | ECM Certification Number of the previous certificate: IT/33/0123/1596 |
| Validity from: 2023 Dec | cember 20th | to: 2026 September 18th |
| Type of site: maintenan | nce workshop | |
| SCOPE OF THE MAIN | ITENANCE ACTIVITIES | ment was a second |
| Category of vehicles: A | All railway vehicles | - 44 |
| Covers wagons special | lized in transport of dangerous good | ls: NO |
| SITE MAITENANCE FI | UNCTIONS | |
| Maintenance developm | ent YES NO | |
| Fleet maintenance man | nagement YES NO | |
| Maintenance delivery | YES ⊠ NO | |
| MAINTENANCE ACTIV | VITIES | |
| All type of railway vehicl | les: | |
| Overhaul and moderniza | ation of Braking system components | |
| This annex is part of the GmbH IT/33/0123/1699 | Multi-Site Maintenance Function C | ertificate of Knorr-Bremse Systeme für Schienenfahrzeuge |
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| Current issue date: | 2023 December 20th | |
| Expiration date: | 2026 September 18th | |
| | | |

Internal reference No:





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SAFETY PARTS MAINTAINED

| Bogie | YES □ NO ☒ | |
|------------------------|------------|---|
| Wheelsets | YES □ NO ☒ | |
| End Coupling System | YES □ NO ☒ | |
| Wagon Frame | YES □ NO ☒ | |
| Braking System | YES⊠ NO □ | See page 1 for details. |
| Doors/Mobile Panels | YES □ NO ☒ | |
| Electrical System | YES □ NO ☒ | |
| Fire Protection System | YES NO | |
| On Board System | YES □ NO ☒ | |
| SPECIAL PROCESSES | | |
| Welding | YES □ NO 🏻 | |
| Non-Destructive Tests | YES □ NO ☒ | |
| OPERATING MODES | 2 000 | |
| Fixed workshop | YES ⊠ NO □ | Miguel Faraday 1, Parque Empresarial "La Carpetania", |
| Mobile workshop | YES NO | 28906, Getafe (Madrid), Spain (ES) |

W PERITE 2

IT/33/0123/1699





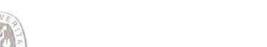
confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

CERTIFIED SITE

| Workshop No and Nar | me: 11 - Kı | norr-Bremse S | ystemy Kolejowe Polska Sp. z o.o. |
|--|--|-------------------|---|
| Complete postal addre | ess: U | l. Leona Henryka | a Sternbacha 1, 30-394 Kraków, Polska (PL) |
| Registration business | No: KRS 00001012 | 17 | VAT No: 6772128329 |
| CERTIFICATE INFOR | MATION | | |
| - rene | certificate ewed certificate ated/amended certif | □ □ icate ⊠ | ECM Certification Number of the previous certificate: IT/33/0123/1596 |
| Validity from: 2023 Dec | cember 20th | | to: 2026 September 18th |
| Type of site: maintenar | nce workshop | -8 | 1 - 2 |
| SCOPE OF THE MAIN | ITENANCE ACTIVIT | ΓΙΕS | mont museum to |
| Category of vehicles: A | All railway vehicles | | |
| Covers wagons specia | lized in transport of | dangerous good | s: NO |
| SITE MAITENANCE F | UNCTIONS | | |
| Maintenance developm | ent | YES NO | |
| Fleet maintenance mar | nagement | YES NO | |
| Maintenance delivery | | YES NO | |
| MAINTENANCE ACTIV | VITIES | 1-1 | The same |
| All type of railway vehic Overhaul and moderniz | | tem components | |
| This annex is part of the GmbH IT/33/0123/1699 | e Multi-Site Maintena | ance Function Ce | ertificate of Knorr-Bremse Systeme für Schienenfahrzeuge |
| First issue date: | 2021 September | · 19th | |
| Current issue date: | 2023 December | 20th | |
| Expiration date: | 2026 September | ⁻ 18th | |
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SAFETY PARTS MAINTAINED Bogie YES NO 🛛 Wheelsets YES 🗌 NO 🛛 **End Coupling System** YES NO 🛛 Wagon Frame YES NO 🛛 **Braking System** YES 🛛 NO 🗌 See page 1 for details. Doors/Mobile Panels YES NO 🛛 **Electrical System** YES 🗌 NO 🖂 Fire Protection System YES 🔲 NO 🛛 On Board System YES NO 🛛 SPECIAL PROCESSES Welding YES NO 🛛 Non-Destructive Tests YES NO 🛛 **OPERATING MODES** Fixed workshop YES [] NO 🛛 Mobile workshop YES 🖂 NO 🗌





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CERTIFIED SITE

| Workshop No and Nar | ne: 12 - Knorr-B | remse S.R.L. |
|--|--|---|
| Complete postal addre | ess: Sos. Vitan-Bârzeşti 9A, S | Sector 4, RO-042122, Bucureşti, România (RO) |
| Registration business | No: J40 6280 | VAT No: 18585200 |
| CERTIFICATE INFOR | MATION | |
| - rene | certificate | ECM Certification Number of the previous certificate: IT/33/0123/1596 |
| Validity from: 2023 Dec | cember 20th | to: 2026 September 18th |
| Type of site: maintenar | nce workshop | |
| SCOPE OF THE MAIN | ITENANCE ACTIVITIES | more francisco. |
| Category of vehicles: A | All railway vehicles | |
| Covers wagons specia | lized in transport of dangerous good | ls: NO |
| SITE MAITENANCE F | UNCTIONS | |
| Maintenance developm | ent YES NO | |
| Fleet maintenance mar | nagement YES NO | |
| Maintenance delivery | YES ⊠ NO | |
| MAINTENANCE ACTIV | VITIES | Feet State |
| All type of railway vehic | les: | |
| Overhaul and moderniz | ation of Braking system components | 5. |
| This annex is part of the GmbH IT/33/0123/1699 | | ertificate of Knorr-Bremse Systeme für Schienenfahrzeuge |
| First issue date: | 2021 September 19th | |
| Current issue date: | 2021 September 19th 2023 December 20th | |
| Expiration date: | 2026 September 18th | |
| | | |

Internal reference No:

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| Bogie | YES 🗌 | NO 🗵 | |
|------------------------|---------|-------|---|
| Wheelsets | YES 🗌 | NO ⊠ | |
| End Coupling System | YES 🗌 | NO 🛛 | |
| Wagon Frame | YES 🗌 | NO ⊠ | |
| Braking System | YES 🖾 | NO 🗆 | See page 1 for details. |
| Doors/Mobile Panels | YES 🗆 | NO 🛛 | |
| Electrical System | YES 🗆 | NO 🛛 | / |
| Fire Protection System | YES 🗆 - | NO 🛛 | |
| On Board System | YES 🗌 | NO 🖾 | |
| SPECIAL PROCESSES | | V | |
| Welding | YES 🗆 | NO ⊠ | |
| Non-Destructive Tests | YES 🗌 | NO 🗵 | The second second |
| OPERATING MODES | 3 | | |
| Fixed workshop | YES 🖾 | NO 🗆 | Workshop Address: Sos. Vitan-Bârzeşti 9A, Sector 4, |
| Mobile workshop | YES 🗌 | NO 🗵 | RO-042122, Bucureşti, România (RO) |
| 400 | 4300 | 10.00 | |

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SAFETY PARTS MAINTAINED



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CERTIFIED SITE

| Workshop No and Nan | ne: 13 - Knorr- | Bremse Systemy Pojazdów Szynowych Sp. z o. o. |
|---|------------------------------------|--|
| Postal address: | ul. Innowac | yjna 2, Rzeszów 35-502, Poland |
| Registration business I | No: 0000883472 | VAT No: 6762592516 |
| CERTIFICATE INFOR | MATION | |
| - rene | certificate | ECM Certification Number of the previous certificate: IT/33/0123/1596 |
| Validity from: 2023 Dec | ember 20th | to: 2026 September 18th |
| Type of site: maintenan | ce workshop | 1-2 |
| SCOPE OF THE MAIN | TENANCE ACTIVITIES | the same and the s |
| Category of vehicles: A | Il railway vehicles | |
| Covers wagons special | ized in transport of dangerous goo | ods: NO |
| SITE MAITENANCE FU | JNCTIONS | 46 |
| Maintenance developme | ent YES N | |
| Fleet maintenance man | agement YES N | D 🛛 |
| Maintenance delivery | YES 🛛 NO | |
| MAINTENANCE ACTIV | /ITIES | THE THE |
| All type of railway vehicl | es: | |
| Overhaul and moderniza | ation of Braking system componer | nts. |
| This annex is part of the GmbH IT/33/0123/1699 | Multi-Site Maintenance Function | Certificate of Knorr-Bremse Systeme für Schienenfahrzeuge |
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| Current issue date: | 2023 December 20th | |
| Expiration date: | 2026 September 18th | |
| Internal reference No: | | |



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SAFETY PARTS MAINTAINED Bogie YES | NO 🛛 Wheelsets YES 🗌 NO 🛛 **End Coupling System** YES 🗀 NO 🛛 Wagon Frame YES 🗌 NO 🛛 **Braking System** YES 🛛 NO 🗌 See page 1 for details. Doors/Mobile Panels YES 🗌 NO 🛛 **Electrical System** YES NO 🛛 Fire Protection System YES 🔲 -NO 🛛 On Board System YES 🗌 NO 🛛 SPECIAL PROCESSES Welding YES NO 🛛 Non-Destructive Tests YES 🗌 NO 🖾 **OPERATING MODES** YES 🛛 Fixed workshop NO [Workshop Address: ul. Innowacyjna 2, Rzeszów 35-502, Poland Mobile workshop YES 🗌 NO 🛛

Signature NEYCR WALLEY VERNING

IT/33/0123/1699





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CERTIFIED SITE

| Workshop No and Na | me: | 14 - Mi | croele | ttrica Scientifica S.p.A. | |
|--|---|-----------|-----------|--|--|
| Postal address: | | Via Lu | ucania, 2 | 2, 20090 Buccinasco, Milano (IT) | |
| Registration business | No: 431100 | | | VAT No: 00742200157 | |
| CERTIFICATE INFOR | MATION | | | | |
| - rene | / certificate ewed certificate ated/amended certi | ficate | | ECM Certification Number of the previous ce IT/33/0123/1596 | ertificate: |
| Validity from: 2023 Dec | cember 20th | | | to: 2026 September | 18th |
| Type of site: maintena | nce workshop | | | 1 | 9 |
| SCOPE OF THE MAIN | ITENANCE ACTIVI | TIES | | more I was a second | 1- |
| Category of vehicles: | All railway vehicles | | | | 1 -, 3 |
| Covers wagons specia | lized in transport of | dangerous | s goods | :: NO | |
| SITE MAITENANCE F | UNCTIONS | | | 4. | |
| Maintenance developm | nent | YES 🗌 | NO [| | of the same |
| Fleet maintenance mar | nagement | YES 🗆 | NO [| | - |
| Maintenance delivery | | YES ⊠ | NO [| 1 17 | |
| MAINTENANCE ACTI | VITIES | 1/2 | # | I my | The same of the sa |
| All type of railway vehic | les: | 3 | 9 | 1 1 | |
| Overhaul and moderniz | ation of Electrical sy | stem com | ponent | S. | |
| This annex is part of the GmbH IT/33/0123/1699 | e Multi-Site Mainten | ance Func | tion Ce | rtificate of Knorr-Bremse Systeme für So | hienenfahrzeuge |
| First innua data | 0004.0 | 4041 | | | |
| First issue date: | 2021 Septembe | | | | |
| Current issue date: | 2023 December | | | | |
| Expiration date: | 2026 Septembe | r 18th | | | |

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SAFETY PARTS MAINTAINED Bogie YES 🗌 NO 🛛 Wheelsets YES [NO 🖾 **End Coupling System** YES 🗌 NO 🛛 Wagon Frame YES 🗌 NO 🛛 **Braking System** YES 🗌 NO 🛛 Doors/Mobile Panels YES NO 🛛 **Electrical System** YES 🛛 NO 🗌 See page 1 for details Fire Protection System YES 🔲 NO 🛛 On Board System YES 🖂 NO 🗌 See page 1 for details SPECIAL PROCESSES Welding YES [NO 🛛 Non-Destructive Tests YES 🛛 NO [According to EN ISO 9712:2012 **OPERATING MODES** Fixed workshop YES 🖾 NO 🗌 Workshop Address: Via Lucania, 2, 20090 Buccinasco, Milano (IT) Mobile workshop YES 🗌 NO 🛛





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CERTIFIED SITE

| Workshop No and Nam | ne: 15 - Knorr I | Bremse Raylı Sistemler San. ve Tic. Ltd.Şti. | | | | | |
|---|------------------------------------|---|--|--|--|--|--|
| Postal address: Macun Mah. 223. Cad. No:10/1 06105 Yenimahalle/Ankara, Turkey | | | | | | | |
| Registration business N | No: 361632 | VAT No: 5640563265 | | | | | |
| CERTIFICATE INFORM | MATION | | | | | | |
| - rene | certificate | ECM Certification Number of the previous certificate: IT/33/0123/1596 | | | | | |
| Validity from: 2023 Dec | ember 20th | to: 2026 September 18th | | | | | |
| Type of site: maintenan | Type of site: maintenance workshop | | | | | | |
| SCOPE OF THE MAIN | TENANCE ACTIVITIES | and | | | | | |
| Category of vehicles: A | ll railway vehicles | | | | | | |
| Covers wagons special | ized in transport of dangerous goo | ds: NO | | | | | |
| SITE MAITENANCE FL | INCTIONS | | | | | | |
| Maintenance developme | ent YES NO | | | | | | |
| Fleet maintenance management YES NO | | | | | | | |
| Maintenance delivery YES ⊠ NO | | U 17 V | | | | | |
| MAINTENANCE ACTIVITIES | | | | | | | |
| All type of railway vehicle | es: | | | | | | |
| Overhaul and moderniza | ation of Braking system componen | ts. | | | | | |
| This annex is part of the GmbH IT/33/0123/1699. | Multi-Site Maintenance Function | Certificate of Knorr-Bremse Systeme für Schienenfahrzeuge | | | | | |
| | | | | | | | |
| First issue date: | 2021 September 19th | | | | | | |
| Current issue date: | 2023 December 20th | | | | | | |
| Expiration date: | 2026 September 18th | | | | | | |

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| SAFETY PARTS MAINTAINED | | | |
|-------------------------|------------|--|--|
| Bogie | YES NO | | |
| Wheelsets | YES □ NO ☒ | | |
| End Coupling System | YES □ NO ☑ | | |
| Wagon Frame | YES □ NO ☒ | | |
| Braking System | YES ⊠ NO □ | See page 1 for details | |
| Doors/Mobile Panels | YES □ NO 🏻 | | |
| Electrical System | YES □ NO ☒ | | |
| Fire Protection System | YES NO | | |
| On Board System | YES □ NO ☒ | | |
| SPECIAL PROCESSES | | 1 1 | |
| Welding | YES □ NO 🏻 | | |
| Non-Destructive Tests | YES □ NO ☒ | | |
| OPERATING MODES | 3 00/ | | |
| Fixed workshop | YES ⊠ NO □ | Workshop Address: Macun Mah. 223. Cad. No:10/1 | |
| Mobile workshop | YES NO 🛛 | 06105 Yenimahalle/Ankara, Turkey | |
| | 45 | | |

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ACCREDIA 5



confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

CERTIFIED SITE

| Workshop No and Name: | | 16 - Knorr-Bremse GmbH, Division IFE | | | | |
|---|---|---|------------|-------------------------|--|--|
| Postal address: | | 33.a Str. 1, 3331 Kematen/ Ybbs, Austria (AT) | | | | |
| Registration business No: FN 38565p | | | | VAT No: AUT 19269100 | | |
| CERTIFICATE INFOR | MATION | | | | | |
| - ren | v certificate ewed certificate ated/amended certi | ficate | | ECM Ce | rtification Number of the previous certificate: 23/1596 | |
| Validity from: 2023 December 20th | | | | to: 2026 September 18th | | |
| Type of site: maintena | nce workshop | -0.7 | | | | |
| SCOPE OF THE MAIN | NTENANCE ACTIVI | TIES | THE ST | | Lamenton . | |
| Category of vehicles: | | | | | | |
| Covers wagons specia | alized in transport of | dangerous | goods: | NO | | |
| SITE MAITENANCE F | UNCTIONS | | | I K | | |
| Maintenance development | | YES 🖂 | NO [|] ap | plied only to Doors Systems | |
| Fleet maintenance management | | YES 🗌 | NO ⊠ | ī/ | 1 - 10 | |
| Maintenance delivery | | YES 🖾 | NO [| E. | The state of | |
| MAINTENANCE ACTI | VITIES | do- | A. Carrier | | 1.1 51 | |
| OTMs, Passenger carri | ages, High-speed v | ehicles, mu | ultiple ur | its: | | |
| Overhaul and moderniz | | | | | | |
| This annex is part of the GmbH IT/33/0123/1699 | e Multi-Site Mainten). | ance Funct | tion Cer | tificate o | of Knorr-Bremse Systeme für Schienenfahrzeuge | |
| First issue date: | 2021 Septembe | r 19th - | | | | |
| Current issue date: | 2023 December | 20th | | | | |
| Expiration date: | 2026 Septembe | r 18th | | | | |
| Internal reference No: | | | | | | |





confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

SAFETY PARTS MAINTAINED Bogie YES 🗌 NO 🛛 Wheelsets YES [NO 🛛 **End Coupling System** YES NO 🛛 Wagon Frame YES 🗌 NO 🛛 **Braking System** YES 🗔 NO 🛛 Doors/Mobile Panels YES 🛛 NO 🗌 See page 1 for details Electrical System YES 🗌 NO 🛛 Fire Protection System YES 🗌 NO 🛛 On Board System YES NO 🛛 SPECIAL PROCESSES Welding YES 🗌 NO 🛛 Non-Destructive Tests YES NO 🛛 **OPERATING MODES** Fixed workshop YES 🛛 NO Workshops Address: - 33.a Str. 1, 3331 Kematen/ Ybbs, Austria (AT) Mobile workshop YES 🖂 NO 🗌 - Evropska' 839/871, 66442 Brno - Modrice, Czech Republic (CZ)

Signature of the party of the p

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