

Maintenance Function Certificate

IT/32/0121/0935 – Annex 11

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: | 11 - Knorr-Bremse Systemy Kolejowe Polska Sp. z o.o. – (KBSKP) | | |
| Complete postal address: | Ul. Szymona Szymonowica 85, 30-396, Kraków, Polska (PL) | | |
| Registration business No: KRS 0000101217 | VAT No: 6772128329 | | |

CERTIFICATE INFORMATION

| | | |
|------------------------------------|---|--|
| This is a | - new certificate <input type="checkbox"/> | ECM Certification Number of the previous certificate: IT/32/0120/0821 |
| | - renewed certificate <input type="checkbox"/> | |
| | - updated/amended certificate <input checked="" type="checkbox"/> | |
| Validity from: 2021 January 15th | to: 2021 September 18th | |
| 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 MAINTENANCE FUNCTIONS

| | | |
|------------------------------|---|--|
| Maintenance development | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| Fleet maintenance management | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| Maintenance delivery | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |

MAINTENANCE ACTIVITIES

| |
|--|
| Maintenance of the following braking system parts: Distributor Valves KE, Distributor Valves OKE |
| This annex is part of the Multi-Site Maintenance Function Certificate of Knorr Bremse SfS GmbH IT/32/0121/0935 |

First issue date: 2016 September 19th
Current issue date: 2021 January 15th
Expiration date: 2021 September 18th

Internal reference No:

IT/32/0121/0935

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7. SAFETY PARTS MAINTAINED

| | | | |
|------------------------|---|--|-------------------------|
| Bogie | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | |
| Wheelsets | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | |
| End Coupling System | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | |
| Wagon Frame | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | |
| Braking System | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> | See page 1 for details. |
| Doors/Mobile Panels | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | |
| Electrical System | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | |
| Fire Protection System | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | |
| On Board System | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | |

8. SPECIAL PROCESSES

| | | | |
|-----------------------|------------------------------|--|--|
| Welding | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | |
| Non-Destructive Tests | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | |

9. OPERATING MODES

| | | | |
|-----------------|---|--|--|
| Fixed workshop | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> | Workshop Address: Ul. Szymona Szymonowica 85, 30-396, Kraków, Polska (PL) |
| Mobile workshop | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | |

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