### 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/33/0123/1596		
2. CERTIFIED ORGANIZATION				
Legal title:	Knorr-Brem	se Systeme für Schienenfahrzeuge GmbH		
Complete postal addre	ess: Moosacher Strasse	80, 80809 Munich, Germany (DE)		
Registration business	number: HRB 91181	VAT No: DE129395680		
3. CERTIFICATION BO	ODY			
Legal title:		Bureau Veritas Italia S.p.A.		
Complete postal addre	ess:	Viale Monza, n.347, 20126 Milano, Italia (IT)		
Certification body refer	rence number:	EIN IT/30/0123/0001		
4. CERTIFICATE INFO	DRMATION			
- rene	certificate   ewed certificate   ated/amended certificate	Identification number of the previous certificate: IT/33/0122/1354		
Validity from: 2023 August 04th to: 2026 September 18th				
Type of company: Man	ufacturer/Maintenance Supplier			
5. SCOPE OF THE MA	INTENANCE ACTIVITIES			
Category of vehicles: A	Il railway vehicles	7 110		
Covers wagons special	ized in transport of dangerous good	ls: NO		
6. MAITENANCE FUN	CTIONS	1 The state of		
Maintenance developm Fleet maintenance man Maintenance delivery	the state of the s			
7. ADDITIONAL INFOR	RMATION			
The validity is depender The details of the single	site certifications are contained in	al inspections documented with the related reports		
First issue date: Current issue date: Expiration date:	2021 September 19th 2023 August 04th 2026 September 18th	Signature CRS 4		

Internal reference No:

IT/33/0123/1596





VERITAS BUREAU VERITAS ITALIA Head Office, Viale Brigata Bisagno, 2/41 - 16129 Genova (IT) Legal Head Office, Viale Monza 347, 20126 – Milan (IT) www.bureauveritas.it

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: 1 - K	norr-Bre	mse S	ysteme für Schienenfahrzeuge GmbH, Munich
Complete postal address: Moosa	cher Strass	se 80, 8	0809 Munich, Germany (DE)
Registration business No: HRB 91181			VAT No: DE129395680
CERTIFICATE INFORMATION			
This is a - new certificate ☐ - renewed certificate ☐ ☐ - updated/amended certificate ☐			ECM Certification Number of the previous certificate: IT/33/0122/1354
Validity from: 2023 August 04th			to: 2026 September 18th
Type of site: maintenance workshop		F	
SCOPE OF THE MAINTENANCE ACTIVI	TIES		
Category of vehicles: All railway vehicles	1		
Covers wagons specialized in transport of	dangerous	goods	: NO
SITE MAITENANCE FUNCTIONS			. 4 1
Maintenance development	YES 🖾	NO [	applied only to Brake Systems
Fleet maintenance management	YES 🗌	NO E	
Maintenance delivery YES ⊠ NO □			/-11
MAINTENANCE ACTIVITIES		1	The water
All type of railway vehicles:		9	
Overhaul and modernization of Braking sys	tem compo	onents.	
	7		
This annex is part of the Multi-Site Mainten GmbH IT/33/0123/1596.	ance Funct	tion Ce	rtificate of Knorr-Bremse Systeme für Schienenfahrzeuge
First issue date: 2021 Septembe	r 19th		
Current issue date: 2023 August 04			
Expiration date: 2026 Septembe			
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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 ☒	× == 9
Electrical System	YES 🗌 NO 🛛	
Fire Protection System	YES 🗌 NO 🛛	
On Board System	YES 🗌 NO 🛛	
SPECIAL PROCESSES	DL .	
Welding	YES □ NO ☒	
Non-Destructive Tests	YES NO 🛛	The state of the s
OPERATING MODES	11/20	
Fixed workshop	YES ⊠ NO □	Workshop Address: Moosacher Strasse 80, 80809
Mobile workshop	YES □ NO 🏻	Munich, Germany (DE)
		The state of the s

Signature

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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: <b>2 - K</b>	(norr-Bremse	Systeme für Schienenfahrzeuge GmbH, Berlin		
Complete postal addre	ess:	Georg-Knorr-	Strasse 4, 12681 Berlin, Germany (DE)		
Registration business	No: HRB 91181		VAT No: DE129395680		
CERTIFICATE INFOR	RMATION				
This is a - new certificate ☐ - renewed certificate ☐ - updated/amended certificate ☒			ECM Certification Number of the previous certificate: IT/33/0122/1354		
Validity from: 2023 Aug	gust 04th		to: 2026 September 18th		
Type of site: maintena	nce workshop				
SCOPE OF THE MAIN	NTENANCE ACTIVI	TIES	and an artist of the second		
Category of vehicles:	All railway vehicles	1			
Covers wagons specia	alized in transport of	dangerous goo	ds: NO		
SITE MAITENANCE F	UNCTIONS		46. 4		
Maintenance developm	nent	YES NC			
Fleet maintenance mai	nagement YES NO 🛛				
Maintenance delivery	livery YES NO 🗆				
MAINTENANCE ACTI	VITIES	120	The same		
All type of railway vehic	cles:	6 6			
Overhaul and moderniz	ation of Braking sys	tem component	ts.		
This annex is part of th GmbH IT/33/0123/1596		ance Function (	Certificate of Knorr-Bremse Systeme für Schienenfahrzeuge		
First issue date:	2021 Septembe	r 19th			
Current issue date:	2023 August 04th				
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 ☒	and the same of th
SPECIAL PROCESSES	DL II	
Welding	YES □ NO 🏻	
Non-Destructive Tests	YES □ NO 🏻	4
OPERATING MODES	3/201	1 1 mm
Fixed workshop	YES ⊠ NO □	Workshop Address: Georg-Knorr-Strasse 4, 12681
Mobile workshop	YES □ NO ☒	Berlin, Germany (DE)

Signature

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#### **CERTIFIED SITE**

Workshop No and Name: 3 - Kr	norr-Brem	se No	ordic Rail Services AB		
Complete postal address:	Traktrov	agen 8	, SE-226 60 Lund, Sweden (SE)		
Registration business No: 556035-3335			VAT No: SE556035333501		
CERTIFICATE INFORMATION			_		
This is a - new certificate □ - renewed certificate □ - updated/amended certificate ⊠			ECM Certification Number of the previous certificate: IT/33/0122/1354		
Validity from: 2023 August 04th			to: 2026 September 18th		
Type of site: maintenance workshop					
SCOPE OF THE MAINTENANCE ACTIV	ITIES		and the same of th		
Category of vehicles: All railway vehicles	JT -				
Covers wagons specialized in transport of	f dangerous	s goods	s: NO		
SITE MAITENANCE FUNCTIONS	8-				
Maintenance development	YES 🗆	NO [			
Fleet maintenance management	YES 🗌	NO [			
Maintenance delivery	YES 🛛	NO [	7 4 4 7 7 7		
MAINTENANCE ACTIVITIES					
All type of railway vehicles:	P 3	9	1		
Overhaul and modernization of Braking co	mponents.				
This annex is part of the Multi-Site Mainter GmbH IT/33/0123/1596	nance Func	tion Ce	rtificate of Knorr-Bremse Systeme für Schienenfahrzeuge		

First issue date: 2021 September 19th
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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	pl ii ii ii
Welding	YES □ NO ⊠
Non-Destructive Tests	YES NO 🗵
OPERATING MODES	
Fixed workshop	YES ☑ NO ☐ Workshop Address: Traktrovagen 8, SE-226 60 Lund,
Mobile workshop	YES ☐ NO ⊠ Sweden (SE)

Signature

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#### **CERTIFIED SITE**

Workshop No and Name: 4 -	- AIOII-DIÇII		il Systems Italia S.r.I.
Complete postal address: Via	San Quirico,	199, 50	013 Campi Bisenzio, Firenze, Italy (IT)
Registration business No: 421907			VAT No: 04145160489
CERTIFICATE INFORMATION			
This is a - new certificate - renewed certificate - updated/amended c	ertificate		ECM Certification Number of the previous certificate: IT/33/0122/1354
Validity from: 2023 August 04th	3.		to: 2026 September 18th
Type of site: maintenance workshop			
SCOPE OF THE MAINTENANCE ACT	TIVITIES		
Category of vehicles: All railway vehicle	es	4 103 50	
Covers wagons specialized in transpor	t of dangerou	ıs goods	: NO
SITE MAITENANCE FUNCTIONS	12.5	1-	
Maintenance development	YES 🗌	NO [	3
Fleet maintenance management	YES 🗆	NO E	
Maintenance delivery	YES 🛛	NO [	I Same
MAINTENANCE ACTIVITIES	G-1, ,	1	
All type of railway vehicles:  Overhaul and modernization of Braking  This annex is part of the Multi-Site Main  GmbH IT/33/0123/1596			components. tificate of Knorr-Bremse Systeme für Schienenfahrze

First issue date:

2021 September 19th

Current issue date:

2023 August 04th

Expiration date:

2026 September 18th

Internal reference No:

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#### **SAFETY PARTS MAINTAINED**

P		
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 🛚	The state of the s
SPECIAL PROCESSES		
Welding	YES □ NO ☒	4
Non-Destructive Tests	YES □ NO ☒	
OPERATING MODES	3100	WIND THE
Fixed workshop	YES ⊠ NO □	Workshop Address: Via San Quirico, 199, 50013 Campi
Mobile workshop	YES NO 🛛	Bisenzio, Firenze, Italy (IT)



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#### **CERTIFIED SITE**

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Workshop No and Na	me: 5 - Knorr-Bre	mse GmbH, Austria
Complete postal addre	ess: Beethovengasse 4	3-45, A-2340 Mödling, Austria (AT)
Registration business	No: FN 38565p	VAT No: ATU 19269100
CERTIFICATE INFOR	MATION	*
- ren	v certificate	ECM Certification Number of the previous certificate: IT/33/0122/1354
Validity from: 2023 Aug	gust 04h	to: 2026 September 18th
Type of site: maintena	nce workshop	= = =
SCOPE OF THE MAIN	TENANCE ACTIVITIES	
Category of vehicles:	All railway vehicles	
Covers wagons specia	alized in transport of dangerous goo	ods: NO
SITE MAITENANCE F	UNCTIONS	
Maintenance developm	nent YES No	
Fleet maintenance mar	nagement YES N	
Maintenance delivery	YES 🛛 NO	
MAINTENANCE ACTI	VITIES	
All type of railway vehic		1 1 2
	ation of Braking system componer	ats.
This annex is part of the GmbH IT/33/0123/1596	e Multi-Site Maintenance Function	Certificate of Knorr-Bremse Systeme für Schienenfahrzeuge
First issue date:	2021 September 19th	
Current issue date:	2023 August 04h	
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 🏻	many amounts
SPECIAL PROCESSES		
Welding	YES □ NO ☒	
Non-Destructive Tests	YES □ NO ☒	
OPERATING MODES	1	Comment of the second
Fixed workshop	YES ⊠ NO □	Workshop Address: Beethovengasse 43-45, A-2340
Mobile workshop	YES □ NO 🏻	Mödling, Austria (AT)

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### **CERTIFIED SITE**

Workshop No and Nam	ne: <b>6</b>	- Knorr-Br	emse	e Rail Systems UK Ltd.
Complete postal addre	ss: Westinghou	se Way, Har	npton	n Park East, Melksham, SN12 6TL, United Kingdom (GB)
Registration business I	No: 3974921			VAT No: GB752952412
CERTIFICATE INFORM	MATION			
- rene	certificate wed certificate ated/amended certif	icate 🗵		ECM Certification Number of the previous certificate:
Validity from: 2023 Aug	ust 04th			to: 2026 September 18th
Type of site: maintenan	ce workshop			
SCOPE OF THE MAIN	TENANCE ACTIVI	TIES		manufacture in the same in the
Category of vehicles: A	Il railway vehicles			1 1 3
Covers wagons special	ized in transport of	dangerous g	goods:	s: NO
SITE MAITENANCE FL	JNCTIONS	t		200
Maintenance developme	ent	YES 🗌	NO 🗵	X A
Fleet maintenance man	agement	YES 🗌	NO 🗵	X .
Maintenance delivery		YES 🛛	NO [	
MAINTENANCE ACTIV	ITIES	16	1	The State of
All type of railway vehicle	es:	N 19	-	. 6 . 1
Overhaul and moderniza		tem compor	nents.	
This annex is part of the GmbH IT/33/0123/1596	Multi-Site Mainten	ance Functio	on Cer	ertificate of Knorr-Bremse Systeme für Schienenfahrzeuge
First issue date:	2021 Septembe	r 19th		
Current issue date:	2023 August 04			
Expiration date:	2026 Septembe	r 18th		
Internal reference No:				
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### **SAFETY PARTS MAINTAINED**

YES  YES  YES	NO ⊠	
	NO ⊠	
YES 🗌		
	NO 🛛	
YES 🗀	NO 🛛	
YES ⊠	NO 🗆	See page 1 for details.
YES 🗆	NO 🛛	9
YES 🗆	NO ⊠	
YES 🔲	NO 🛛	
YES 🗆	NO 🛛	married amountainty
	3	
YES 🗆	NO 🛛	
YES 🗆	NO 🛛	AL ALL
	9	
YES 🖾	NO 🗆	Workshop Address: Westinghouse Way, Hampton Park
YES 🗆	NO 🖾	East, Melksham, SN12 6TL, United Kingdom (GB)
	YES A	YES   NO

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#### **CERTIFIED SITE**

me: <b>7 - Knorr</b> -	Brems	e Rail Systems Schweiz AG		
Complete postal address: Hertistrasse 31, CH-8304 Wallisellen, Switzerland (CH)				
Registration business No: CH 020.3.919.037-1 VAT No: CHE-106.539.835				
RMATION				
ewed certificate		ECM Certification Number of the previous certificate: IT/33/0122/1354		
gust 04th		to: 2026 September 18th		
nce workshop				
NTENANCE ACTIVITIES		7		
All railway vehicles		11 10 1		
alized in transport of dangerou	us goods	s: NO		
FUNCTIONS		- 4		
nent YES 🗆	NO [	× Viving the second sec		
nagement YES 🗆				
aintenance delivery YES ⊠ NO □				
VITIES	1	Tall Bear		
cles:	and the same of th	1. 1		
zation of Braking and Entranc	e syster	n components,		
	nction Ce	ertificate of Knorr-Bremse Systeme für Schienenfahrzeuge		
2021 September 19th				
2023 August 04th				
2026 September 18th				
	ess: Hertis  No: CH 020.3.919.037-1  RMATION  v certificate ewed certificate dated/amended certificate gust 04th nce workshop  NTENANCE ACTIVITIES  All railway vehicles alized in transport of dangeror  FUNCTIONS  nent YES   VITIES  Cles: zation of Braking and Entrance as Multi-Site Maintenance Fur 6  2021 September 19th 2023 August 04th	ess: Hertistrasse 3 No: CH 020.3.919.037-1  RMATION  v certificate		

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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.
Electrical System	YES □ NO 🏻	
Fire Protection System	YES NO	
On Board System	YES NO 🛛	
SPECIAL PROCESSES	DL I	
Welding	YES □ NO ☒	
Non-Destructive Tests	YES □ NO 🏻	The state of the s
OPERATING MODES	1100	
Fixed workshop	YES ☑ NO □	Workshop Address: Hertistrasse 31, CH-8304
Mobile workshop	YES ☑ NO □	Wallisellen, Switzerland (CH)

Signature

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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: 8 - Knorr-Bre	emse Vasút	ti Jármû Rend	szerek Hungária Kft.	
Complete postal addre	ss:	Helsinki	út 105, 1238, Bu	udapest, Hungary (HU)	
Registration business I	No: 01-09-464653		VAT No: 120	089675-2-44	
CERTIFICATE INFOR	MATION		"		
This is a - new	certificate			- L	
	wed certificate		ECM Certificati	on Number of the previous co	ertificate:
	ated/amended certifica	ate 🛚	IT/33/0122/135		
Validity from: 2023 Aug	ust 04th			to: 2026 September	18th
Type of site: maintenan	ce workshop		- 1		
SCOPE OF THE MAIN	TENANCE ACTIVITIE	s	same of a	The second second	
Category of vehicles: A	II railway vehicles	- V	- 14	4	3
Covers wagons special	ized in transport of da	ngerous goo	ds: NO		3 - F
SITE MAITENANCE FU	JNCTIONS		100	44	
Maintenance developm	ent Y	ES NO		4	
Fleet maintenance man	agement Y	ES NO			1-
Maintenance delivery	Y	ES NO		1	
MAINTENANCE ACTIV	/ITIES	100		Tree.	Charles of the same
All type of railway vehicl	es:	19		1	
Overhaul and moderniza	ation of Braking syster	m component	ts.		
This annex is part of the GmbH IT/33/0123/1596	Multi-Site Maintenand	ce Function (	Certificate of Kno	rr-Bremse Systeme für So	chienenfahrzeuge
First issue date:	2021 September 1	9th			
Current issue date:	2023 August 04th				
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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**

# Non-Destructive Tests OPERATING MODES

Welding

**SAFETY PARTS MAINTAINED** 

Fixed workshop	YES 🛛 N	40 D	Workshop Address: Helsinki út 86, 1201, Budapest,
Mobile workshop	YES 🛛 N	10 D	Hungary (HU)

NO 🛛

NO 🛛

YES 🗌

YES



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### **CERTIFIED SITE**

Workshop No and Nan	me: <b>9 - K</b>	norr-Bren	nse S	Systèmes F	erroviaire	s France S	5.A.	
Complete postal addre	ess: 9	route de Ch	nampi	gny, CS 1003	38, 51430, T	inqueux, Fra	ance (FR)	
Registration business No: 095 781 720				VAT No: FR35 095 781 720				
CERTIFICATE INFOR	MATION							
- rene	certificate wed certificate ated/amended certif			ECM Certifica		of the previou	us certificate	c
Validity from: 2023 Aug	just 04th				to: 20	026 Septem	ber 18th	
Type of site: maintenan	nce workshop			1				
SCOPE OF THE MAIN	TENANCE ACTIVIT	TIES					>-1	
Category of vehicles: A	All railway vehicles			13		W.		3:
Covers other wagons s	specialized in transp	ort of dange	erous	goods: NO	A.	Į.		-11-
SITE MAITENANCE FU	UNCTIONS			Salu		7		
Maintenance development YES ☐ NO ☒		<b>A</b>	300	er th	11-	-7.7		
Fleet maintenance man	nagement	YES 🗌	NO [	=	1	37		-
Maintenance delivery YES ⊠ NO □			N					
MAINTENANCE ACTIV	/ITIES	1	1		1	8.	7	Service of the service of
All type of railway vehicl	les:	- 19	7		F	- 30.		
Overhaul and moderniza	ation of Braking syst	em compor	nents.					
This annex is part of the GmbH IT/33/0123/1596	· Multi-Site Maintena	ince Functio	on Ce	rtificate of Kr	norr-Bremse	Systeme fü	r Schienen	fahrzeuge
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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	YEŞ ☐ NO 🏻	THE RESERVE OF THE PARTY OF THE
SPECIAL PROCESSES	DT	
Welding	YES □ NO 🏻	
Non-Destructive Tests	YEŞ □ NO 🗵	
OPERATING MODES	11/201	
Fixed workshop	YES NO 🗆	9 route de Champigny, CS 10038, 51430, Tinqueux,
Mobile workshop	YES □ NO ☒	France (FR)

Signature Signature 1828

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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	: 10 - Knorr-Brer	nse España, S.A.
Complete postal address	s: Miguel Faraday 1 28906,	, Parque Empresarial "La Carpetania", Getafe (Madrid), Spain (ES)
Registration business No: 281869 VAT No: A28125078		
CERTIFICATE INFORM	ATION	
- renew	ertificate	ECM Certification Number of the previous certificate: IT/33/0122/1354
Validity from: 2023 Augus	st 04th	to: 2026 September 18th
Type of site: maintenance	e workshop	1
SCOPE OF THE MAINT	ENANCE ACTIVITIES	
Category of vehicles: All	railway vehicles	
Covers wagons specializ	ed in transport of dangerous goo	ds: NO
SITE MAITENANCE FUI	NCTIONS	4 4
Maintenance developmen	nt YES NO	
Fleet maintenance mana	gement YES NO	
Maintenance delivery	YES ⊠ NO	
MAINTENANCE ACTIVIT	TIES	The same
	ion of Braking system component	s. Certificate of Knorr-Bremse Systeme für Schienenfahrzeuge
First issue date:	2021 September 19th	
Current issue date:	2023 August 04th	
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 🏻	* 1
Fire Protection System	YES □ NO 🏻	
On Board System	YES NO	
SPECIAL PROCESSES	DL II	
Welding	YES □ NO ☒	
Non-Destructive Tests	YES □ NO 🏻	The second second
OPERATING MODES	13/1	
Fixed workshop	YES ⊠ NO □	Miguel Faraday 1, Parque Empresarial "La Carpetania",
Mobile workshop	YES NO 🛛	28906, Getafe (Madrid), Spain (ES)
	60 10	

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#### **CERTIFIED SITE**

Workshop No and Nan	ne: 11 - Knorr-Bremse	Systemy Kolejowe Polska Sp. z o.o.	
Complete postal addre	ss: UI. Leona Henryl	ka Sternbacha 1, 30-394 Kraków, Polska (PL)	
Registration business No: KRS 0000101217 VAT No: 6772128329			
CERTIFICATE INFOR	MATION		
- rene	certificate  wed certificate  ated/amended certificate	ECM Certification Number of the previous certificate: IT/33/0122/1354	
Validity from: 2023 Aug	ust 04th	to: 2026 September 18th	
Type of site: maintenan	ce workshop		
SCOPE OF THE MAIN	TENANCE ACTIVITIES		
Category of vehicles: A	ll railway vehicles	11 1	
Covers wagons special	ized in transport of dangerous goo	ds: NO	
SITE MAITENANCE FU	JNCTIONS		
Maintenance developm	ent YES NO		
Fleet maintenance man	agement YES NO		
Maintenance delivery	YES ⊠ NO		
MAINTENANCE ACTIV	/ITIES		
All type of railway vehicl	es:		
Overhaul and moderniza	ation of Braking system component	s.	
This annex is part of the GmbH IT/33/0123/1596	Multi-Site Maintenance Function C	Certificate of Knorr-Bremse Systeme für Schienenfahrzeuge	
First issue date:	2021 September 19th		
Current issue date:	2023 August 04th		
Expiration date:	2026 September 18th		
Internal reference No:			
IT/33/0123/1596		P 4/0	



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 🛛 SPECIAL PROCESSES Welding YES NO 🛛 Non-Destructive Tests YES 🗌 NO 🛛 **OPERATING MODES** Fixed workshop YES 🛛 NO 🗆 Workshop Address: Ul. Leona Henryka Sternbacha 1, 30-394 Kraków, Polska (PL) Mobile workshop, YES [ NO 🛛

Signature

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IT/33/0123/1596



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### **CERTIFIED SITE**

Workshop No and Na	me: 12 - Knorr-E	Bremse 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	v certificate	ECM Certification Number of the previous certificate: IT/33/0122/1354		
Validity from: 2023 Aug	gust 04th	to: 2026 September 18th		
Type of site: maintenar	nce workshop			
SCOPE OF THE MAIN	NTENANCE ACTIVITIES			
Category of vehicles:	All railway vehicles			
Covers wagons specia	alized in transport of dangerous good	ds: NO		
SITE MAITENANCE F	UNCTIONS	4		
Maintenance developm	nent YES NO			
Fleet maintenance man	nance management YES NO 🛛			
Maintenance delivery	aintenance delivery YES ⊠ NO □			
MAINTENANCE ACTI	VITIES			
All type of railway vehic	cles:	1		
Overhaul and moderniz	ation of Braking system component	S.		
This annex is part of the GmbH IT/33/0123/1596	e Multi-Site Maintenance Function C	Certificate of Knorr-Bremse Systeme für Schienenfahrzeuge		
First issue data:	2024 September 1045			
First issue date: Current issue date:	2021 September 19th 2023 August 04th			
Expiration date:	2026 September 18th			
Internal reference No:				
17/00/04/00/: 555				

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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. NO 🛛 Doors/Mobile Panels YES 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 Workshop Address: Sos. Vitan-Bârzeşti 9A, Sector 4, RO-042122, Bucureşti, România Mobile workshop YES [ NO 🛛 (RO)

Signature

IT/33/0123/1596



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		Bremse 1520, LLC
Postal address:	188660, Russian Federation, Leningra KAD 188660, Российская Федераци	d region, Vsevolozhsky district, village Poroshkino, st. 23 km. (inner ring), building 5 ия, Ленинградская область, Всеволожский район, деревня км. КАД (внутреннее кольцо), строение 5
Registration business	No: 1136952003715	VAT No: 6949010275
CERTIFICATE INFOR	MATION	
- rene	v certificate	ECM Certification Number of the previous certificate: IT/33/0122/1354
Validity from: 2023 Aug	gust 04th	to: 2026 September 18th
Type of site: maintenar	nce workshop	
SCOPE OF THE MAIN	ITENANCE ACTIVITIES	CONTRACTOR OF STREET
Category of vehicles: A	All railway vehicles	11- 11-
Covers wagons specia	lized in transport of dangerous goo	ds: NO
SITE MAITENANCE F	UNCTIONS	
Maintenance developm	nent YES NO	
Fleet maintenance mar	nagement YES NO	
Maintenance delivery	YES ⊠ NO	
MAINTENANCE ACTIV	VITIES	The state of the s
All type of railway vehic	les:	- K
Overhaul and moderniz	ation of Braking system component	S.
This annex is part of the GmbH IT/33/0123/1596	e Multi-Site Maintenance Function C	Certificate of Knorr-Bremse Systeme für Schienenfahrzeug
First issue date:	2021 September 19th	
Current issue date:	2023 August 04th	
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** Workshop Address: 188660, Russian Federation, Fixed workshop YES 🖂 NO 🗌 Leningrad region, Vsevolozhsky district, village Mobile workshop YES 🗌 NO 🛛 Poroshkino, st. 23 km. KAD (inner ring), building

Signature

5, premises 1-H, room 93

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### **CERTIFIED SITE**

Workshop No and Na	me:	14 - Mic	croelet	trica Scie	entifica S.p	o.A.			
Postal address:	dress: Via Lucania, 2, 20090 Buccinasco, Milano (IT)								
Registration business No: 431100				VAT No: 00742200157					
CERTIFICATE INFOR	MATION								
- rene	v certificate ewed certificate ated/amended certi	ficate		ECM Certifi	ication Numbe	er of the previo	ous certificate:		
Validity from: 2023 Aug	gust 04th				to:	2026 Septer	nber 18th		
Type of site: maintenar	nce workshop						N		
SCOPE OF THE MAIN	TENANCE ACTIV	TIES				- 1	-		
Category of vehicles: A	All railway vehicles	į ·		- 31		100		1.	
Covers wagons specia	alized in transport of	dangerous	goods	: NO		- 14	71	- 1	
SITE MAITENANCE F	UNCTIONS				-	-			
Maintenance developm	nent	YES 🗍	NO 🛭	3					
Fleet maintenance mar	nagement	YES 🗆	NO E	3					
Maintenance delivery		YES 🛛	NO [						
MAINTENANCE ACTI	VITIES	1	1		1	1	1	استرارا	
All type of railway vehic	les:	9 1	9		T.	1			
Overhaul and moderniz	ation of Electrical s	ystem comp	ponents	ş.					
This annex is part of the GmbH IT/33/0123/1596	e Multi-Site Mainten	ance Funct	tion Cer	tificate of h	Knorr-Brems	e Systeme f	ür Schienen	fahrzeuge	
First issue date:	2021 Santamba	vr 10th							
Current issue date:	2021 Septembe 2023 August 04								
Expiration date:	2026 Septembe								
Internal reference No:									
IT/33/0123/1596								D 4 / 0	



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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 🖾	9
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	IN.		
Welding	YES 🗆	NO ⊠	
Non-Destructive Tests	YES ⊠	NO 🗆	According to EN ISO 9712:2012
OPERATING MODES	13/2	1	
Fixed workshop	YES 🖾	NO 🗆	Workshop Address: Via Lucania, 2, 20090
Mobile workshop.	YES 🗌	NO 🛛	Buccinasco, Milano (IT)
	- 200	100	

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#### **CERTIFIED SITE**

Workshop No and Na	me:	15 - Knorr E	Bremse Raylı Sistemler San. ve Tic. Ltd.Şti.	
Postal address:	Macun	Mah. 223, Cad	d. No:10/1 06105 Yenimahalle/Ankara, Turkey	
Registration business	No: 361632		VAT No: 5640563265	
CERTIFICATE INFOR	MATION			
- ren	v certificate ewed certificate lated/amended certifica	ate 🗵	ECM Certification Number of the previous certificate: IT/33/0122/1354	
Validity from: 2023 Aug	gust 04th		to: 2026 September 18th	
Type of site: maintena	nce workshop			
SCOPE OF THE MAIN	NTENANCE ACTIVITIE	S	Y	
Category of vehicles:	All railway vehicles			
Covers wagons specia	alized in transport of da	ingerous goo	ods: NO	
SITE MAITENANCE F	UNCTIONS			
Maintenance developm	nent	ES NC		
Fleet maintenance mar	nagement Y	ES NO		
Maintenance delivery		'ES⊠ NC		
MAINTENANCE ACTI	VITIES	1.		
All type of railway vehic	eles:	A. T.		
Overhaul and moderniz	ation of Braking syster	n component	ts.	
This annex is part of the GmbH IT/33/0123/1596	e Multi-Site Maintenan S.	ce Function (	Certificate of Knorr-Bremse Systeme für Schienenfahrzeuge	
First issue date:	2021 September 1	9th		
Current issue date:	2023 August 04th			
Expiration date:	2026 September 1	8th		
Internal reference No:				
IT/33/0123/1596				



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 - N
On Board System	YES NO 🛛
SPECIAL PROCESSES	
Welding	YES □ NO 🏻
Non-Destructive Tests	YES □ NO 🏻
OPERATING MODES	
Fixed workshop	YES ☑ NO ☐ Workshop Address: Macun Mah. 223. Cad. No:10/1
Mobile workshop	06105 Yenimahalle/Ankara, Turkey YES ☐ NO ☒

Signature

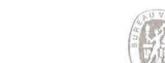




confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) No 2019/779

#### **CERTIFIED SITE**

16 - Kr	norr-B	remse G	mbH, Divisio	on IFE		
33.a	Str. 1, 3	331 Kemate	en/ Ybbs, Austria	a (AT)		
3565p		VAT No	o: AUT 192691	19269100		
ficate				r of the previous	certificate	e:
1			to: 2	2026 Septemb	er 18th	
qor					-	
E ACTIVITIES			Y			
vehicles	1			10		3
insport of dangerou	ıs good	s: NO	1	- 14	7	- 1
S		1		1	1	
YES 🛛	NO I	☐ app	lied only to Do	ors Systems	1	
YES 🗆	NO	$\boxtimes$			ď-	
YES ⊠	NO	/	11	1		
300 /	1		1	A	100	ALCO DE
n-speed vehicles, m	ultiple ı	units:	F.	1		
ntrance system con	nponent	ts.				
e Maintenance Fund	ction Ce	ertificate of	f Knorr-Bremse	e Systeme für	Schiene	nfahrzeuge
September 19th						
September 18th						
						Page 1 / 2
	33.a B565p  Final Activities  Final Activities	33.a Str. 1, 3:  3565p  a	33.a Str. 1, 3331 Kemate  3565p  VAT No  Control of the control of	33.a Str. 1, 3331 Kematen/ Ybbs, Austria  B 565p	ECM Certification Number of the previous inded certificate	33.a Str. 1, 3331 Kematen/ Ybbs, Austria (AT)  WAT No: AUT 19269100  Complete Description Number of the previous certificate IT/33/0122/1354  to: 2026 September 18th Property





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	YE\$ 🗆	NO 🛛	The state of the s
SPECIAL PROCESSES			
Welding	YES 🗆	NO 🛛	
Non-Destructive Tests	YES 🗆	NO 🛛	
OPERATING MODES	حالا	F	
Fixed workshop	YES 🖾	NO 🗆	Workshops Address:
Mobile workshop.	YES 🛚	NO 🗆	<ul> <li>- 33.a Str. 1, 3331 Kematen/ Ybbs, Austria (AT)</li> <li>- Evropska' 839/871, 66442 Brno – Modrice, Czech Republic (CZ)</li> </ul>

Signature

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