

4. Certificate Information

Certificate

CERTIFICATE OF CONFORMITY FOR MAINTENANCE FUNCTIONS

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) 2019/779.

1. EIN number ECM CH/33/0122/7016

2. Certified Organisation Legal title Acronym (voluntary) Siemens Mobility AG **SMO ĆH**

Hammerweg 1 8304 Wallisellen **Switzerland**

Registration business number VAT No

CH-020-3045585-8 CHE-219.787.521

3. Certification Body Legal title

This is a

SQS, Bernstrasse 103 **EIN SOS**

3052 Zollikofen / Switzerland CH/30/0121/0001

new certificate

Validity from 10.06.2022 to 09.06.2027 Type of company

railway undertaking $\overline{\mathbf{V}}$ keeper

 \checkmark maintenance supplier $\overline{\mathbf{V}}$

5. Scope of ECM activities Category of vehicles freight wagons

No locomotives Yes multiple units Yes passenger carriages Yes high-speed vehicles No **OTMs** Yes other=> specify No

Covers wagons specialised in transport No

of dangerous goods

6. Maintenance functions Maintenance development No

Fleet maintenance management Yes Maintenance delivery Yes

For partial maintenance functions, the sub-functions for which this certificate is valid (see list in Annex II to Implementing Regulation (EU) 2019/779):

7. Additional information Basis of the report is the SQS audit report No. ECM-47016, dated 10.06.2022

A. Grisard, President SQS

Validity 10.06.2022 - 09.06.2027 Reg. no. 47016

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