

MANAGEMENT SYSTEM CERTIFICATE

Certificateno.: 10000407651-MSC-RvA-DEU Initial certification date: 19 May 2006

Valid: 05 May 2022 – 31 December 2024

This is to certify that the management system of

Siemens Mobility GmbH

Otto-Hahn-Ring 6, 81739 Munich, Germany

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard: **ISO 9001:2015**

This certificate is valid for the following scope:

Project Planning, Acquisition, Engineering, Procurement, Production, Assembly, Commissioning and Service of Products, Systems, Nets and product-independent and product-related Services for the Business Units Rail Infrastructure (SMO RI), Rolling Stock (SMO RS), Turnkey (SMO TK), Customer Services (SMO CS) and Siemens Mobility Germany (NEE RC-DE)

Place and date: Barendrecht, 05 May 2022

For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands



AN

Erie Koek Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance



Appendix to Certificate

Siemens Mobility GmbH

Locations included in the certification are as follows:

SMO MF, Siemens Mobility Functions

Management Board

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- CTO (Chief Technology Officer)
- **BE (Business Excellence)** .
 - QM (Quality Management)
 - EHS (Environmental Protection, Health Management & Safety) -
- PME (Project Management Excellence)
- DT TI (Technology und Innovation)
- FPM (Finance & Performance Management)
- ST (Strategy & Business Development)
- . CC (Communications)
- P (Procurement)

 DT TI (Technology und Innovation) FPM (Finance & Performance Management) ST (Strategy & Business Development) CC (Communications) P (Procurement) 		
Site Name	Site Address	Site Scope
Siemens Mobility GmbH SMO HQ Mobility Headquarter	Otto-Hahn-Ring 6 81739 Munich Germany	Operational HQ for Administration of the Quality, Environmental, Occupational Health and Safety Management System
Siemens Mobility GmbH SMO MF Mobility Functions	Otto-Hahn-Ring 6 81739 Munich Germany	Management Board, BE, DT TI, FPM, ST, CC, P
Siemens Mobility GmbH SMO MF Mobility Functions	Siemenspromenade 4-8 91058 Erlangen Germany	Management Board, CTO, BE, DT TI, FPM, ST, CC, P
Siemens Mobility GmbH SMO MF Mobility Functions	Nonnendammallee 101 13629 Berlin Germany	Management Board, BE, DT TI, ST, CC, P
Siemens Mobility GmbH SMO MF Mobility Functions	Rudower Chaussee 29 12489 Berlin Germany	DT TI

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Appendix to Certificate

Siemens Mobility GmbH

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Siemens Mobility GmbH SMO RI Rail Infrastructure	Am Stadtfeld 8 Hohe Börde OT 39167 Irxleben Germany	Project Planning, Acquisition, Engineering Production, Assembly, Commissioning and Service of Products, Systems and Services for railway infrastructure
Siemens Mobility GmbH SMO RI Rail Infrastructure	Mozartstraße 33 B 91052 Erlangen Germany	Project Planning, Project Execution, Acquisition, Development, Procurement for the electrification of the railway and road industry
Siemens Mobility GmbH SMO RI Rail Infrastructure	Bruchwiesenstraße 5 67059 Ludwigshafen Germany	Procurement, Production, Assembly for the electrification of the railway industry and road industry





Appendix to Certificate

Siemens Mobility GmbH

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Siemens Mobility GmbH SMO CS Customer Services	Siemenspromenade 4-8 91058 Erlangen Germany	Project Planning, Acquisition, Engineering Procurement, Commissioning and Service of Products, Systems, Nets and Services for railway industry
Siemens Mobility GmbH SMO CS Customer Services	Ackerstraße 22 38126 Braunschweig Germany	Project Planning, Acquisition, Engineering Procurement, Commissioning and Services for railway infrastructure
Siemens Mobility GmbH SMO CS Customer Services	Krauss-Maffei-Straße 2 80997 Munich Germany	Development, Commissioning and Service of Products and Systems for rolling stock
Siemens Mobility GmbH SMO CS Customer Services	Friedrich-List-Allee 1 41844 Wegberg-Wildenrath Germany	Assembly, Commissioning and Service of Products, Systems, Nets and Services for rolling stock
	DN	Development, Sales, Creation and Provision of Testing, Infrastructure, Testing Equipment, Testing and Inspection Service for Rail-based Transportation Systems
Siemens Mobility GmbH SMO CS Customer Services	Duisburger Str. 145 47829 Krefeld Germany	Service of Products, Systems for rolling stock
Siemens Mobility GmbH SMO CS Customer Services	Freyeslebenstraße 1 91051 Erlangen Germany	Development, Procurement and Production of components and spare parts in additive manufacturing processes
Siemens Mobility GmbH SMO CS Customer Services	Elisabeth-Selbert-Straße 5 63110 Rodgau Germany	Procurement of components and spare parts for the railway industry

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Siemens Mobility GmbH

Locations included in the certification are as follows:

SMO TK, Turnkey		
Site Name	Site Address	Site Scope
Siemens Mobility GmbH SMO TK Turnkey	Nonnendammallee 101 13629 Berlin Germany	Project Planning, Acquisition, Engineering, Procurement for integration projects in the railway industry
Siemens Mobility GmbH SMO TK Turnkey	Siemenspromenade 4-8 91058 Erlangen Germany	Project Planning, Acquisition, Engineering for the railway industry





Appendix to Certificate

Siemens Mobility GmbH

Locations included in the certification are as follows:

SMO RS, Rolling Stock		
Site Name	Site Address	Site Scope
Siemens Mobility GmbH SMO RS Rolling Stock	Friedrich-List Allee 1 41844 Wegberg-Wildenrath Germany	Project Planning, Commissioning and Services for Rolling Stock
	ZEGUARD	

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Siemens Mobility GmbH

Locations included in the certification are as follows:

SMO NEE RC-DE		
Site Name	Site Address	Site Scope
Siemens Mobility GmbH SMO NEE RC-DE	Nonnendammallee 101 13629 Berlin Germany	Project Management, Sales, Procurement of components and spare parts for the railway industry
Siemens Mobility GmbH SMO NEE RC-DE	Bornstr. 279 44145 Dortmund Germany	Commissioning and Service of Products and Systems for rolling stock and railway infrastructure, Sales, Creation and Provision of Testing, Infrastructure, Testing Equipment, Testing and Inspection Service for Rail-based Transportation Systems
Siemens Mobility GmbH SMO NEE RC-DE	Siemenspromenade4-8 91058 Erlangen Germany	Sales, Procurement of components and spare parts for the railway industry