

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 | AT/33/0223/0827 |
|--------------|------------------------|

2. CERTIFIED ORGANISATION

| | |
|-----------------------------------|--|
| Legal Title | Kompetenz für Schienengebundene Verkehre GmbH |
| Commercial designation or acronym | KSV |
| Complete postal address: | Ludwig-Erhard-Straße 55a, 04103 Leipzig, Germany |
| Reg. bus. number: HRB 22282 | VAT No: DE 247 127 417 |

3. CERTIFICATION BODY

| | | |
|--------------------------|---|--|
| Legal Title | ERC GmbH (acronym „ERC“) | |
| Complete postal address: | Elisabethstraße 101, 8010 Graz, Austria | |
| VAT No: ATU 65722300 | Reg. bus. number: FN 342684 Y | Certification body reference number: PSID950, EIN AT/30/0221/0002 |

4. CERTIFICATE INFORMATION

| | |
|---|---|
| This is a <ul style="list-style-type: none"> - new certificate <input type="checkbox"/> - renewed certificate <input checked="" type="checkbox"/> - updated/amended certificate <input type="checkbox"/> | Identification Number of the previous certificate: AT/33/0222/0731 |
| Validity from: 30.05.2023 | to: 29.05.2028 |
| Type of company: | RU, Keeper |

5. SCOPE OF MAINTENANCE ACTIVITIES

| | |
|---|---|
| Category of vehicles: | Freight wagons, Locomotives (Diesel, Electrical), Passenger coaches, OTMs, Rail-Road vehicles, Auxiliary vehicles |
| Covers wagons specialised in transport of dangerous goods | Yes |


6. MAINTENANCE FUNCTIONS

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

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

The scope and details are listed in the annex of this certificate.

7. ADDITIONAL INFORMATION

| | |
|---|---|
| Based upon the certification committee decision by ERC. Details can be found in the audit report. | |
| Date issued: 26.05.2023 | |
| Internal reference EIN AT/33/0223/0827 |  ERC GmbH Elisabethstraße 101, A-8010 Graz ATU65722300, FN 342684y |



Certificate of Conformity of Entity in Charge of Maintenance



confirming acceptance of the maintenance system of an entity in charge of maintenance (ECM) 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 | AT/31/0223/0826 |
|---------------|------------------------|

2. CERTIFIED ENTITY IN CHARGE OF MAINTENANCE (ECM)

| | |
|---|--|
| Legal Title | Kompetenz für Schienengebundene Verkehre GmbH |
| Commercial designation or acronym (voluntary) | KSV |
| Complete postal address: | Ludwig-Erhard-Straße 55a, 04103 Leipzig, Germany |
| Registration business number: HRB 22282 | VAT No: DE 247 127 417 |

3. CERTIFICATION BODY

| | | |
|--------------------------|---|---|
| Legal Title | ERC GmbH (acronym „ERC“) | |
| Complete postal address: | Elisabethstraße 101, 8010 Graz, Austria | |
| VAT No: ATU 65722300 | Reg. bus. number: FN 342684 Y | Certification body reference number: PSID950, EIN AT/30/0221/0002 |

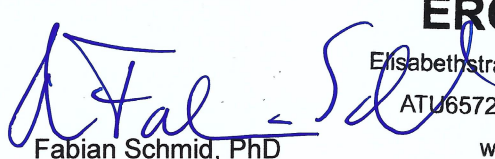
4. CERTIFICATION INFORMATION

| | | |
|---------------------------|---|---|
| This is a | - new certificate <input type="checkbox"/> | EIN Number of the previous certificate: |
| | - renewed certificate <input checked="" type="checkbox"/> | AT/31/0222/0581 |
| | - updated/amended certificate <input type="checkbox"/> | |
| Validity from: 30.05.2023 | | to: 29.05.2028 |
| Type of company: | | Keeper |

5. SCOPE OF ECM ACTIVITIES

| | |
|---|---|
| Category of vehicles: | Freight wagons, Locomotives (Diesel, Electrical), Passenger coaches, OTMs, Rail-Road vehicles, Auxiliary vehicles |
| Covers wagons specialised in transport of dangerous goods | Yes |

6. ADDITIONAL INFORMATION

| | |
|---|--|
| Based upon the certification committee decision by ERC. Details can be found in the audit report. Date Issued: 26.05.2023 | |
| Internal reference number AT/31/0223/0826 |  Fabian Schmid, PhD |
| | ERC GmbH Elisabethstraße 101, A-8010 Graz ATU65722300, FN 342684y www.e-r-c.at |