



CERTIFICATE of MAINTENANCE FUNCTIONS

confirming acceptance of the maintenance system within the European Union and the Signatory States in conformity with the

COMMISSION IMPLEMENTING REGULATION (EU) 2019/779 of 16th May 2019

| | OTIF/EU IDENTIFICATION NUMBER | (EIN) | | | CH/32/0221 | 1/7396 | | | | | | | |
|---|---|---|-----------------|-----------|--|------------------|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | |
| 1 | . CERTIFIED ORGANISATION | | | | | | | | | | | | |
| SŽ - Vleka in tehnika, d.o.o. Acronym: Di, N | | | | | | | | | | | | | |
| | Legal designation: Cente | | | | | | | | | | | | |
| ļ | | Divača, Sloven | ija | | | | | | | | | | |
| J | National registration number: 58658 | 324 | | · · | VAT No: | SI99181762 | | | | | | | |
| 2 | CERTIFICATION BODY | | | | | | | | | | | | |
| | Organisation: SCONRAIL Ltd, Z | uercherstrasse | 41, 8400 W | interthur | | | | | | | | | |
| 1 | Country: Switzerland | | | | | | | | | | | | |
| 4 | , | - 8 | | | | | | | | | | | |
| 3 | 3. CERTIFICATE INFORMATION | | | | | | | | | | | | |
| | - new certificate X EU Identifi | | | | ification Numbe | r (EIN) | | | | | | | |
| | This is a - renewed certificate | - renewed certificate of previous | | | | us certificates: | | | | | | | |
| | - updated/amended ce | | | | | | | | | | | | |
| | - updated/amended del | Tilloate | | | | | | | | | | | |
| | Valid from: 16.07.2021 | alid from: 16.07.2021 To: 15.07.2026 | | | | | | | | | | | |
| | ype of company: (railway undertaking, keeper, etc.) | | | | Maintenance Supplier | | | | | | | | |
| 4 | . SCOPE OF ECM ACTIVITIES | | | | | | | | | | | | |
| | Category of vehicles: | | | | - · · · · | | | | | | | | |
| | (Freight wagons, internal combustion engines ar | | | | Freight wagons, electric locomotives, diesel- locomotives, diesel multiple units, | | | | | | | | |
| | combustion engines or electric traction units, - p for the construction and maintenance of railway | | and - mobile eq | uipment | passenger coaches and auxiliary vehicles | | | | | | | | |
| ŀ | - | Covers wagons specialised in transport of dangerous goods | | | | | | | | | | | |
| _ _ | · | <u> </u> | 9 | | | | | | | | | | |
| J | . MAINTENANCE FUNCTIONS | | | | | | | | | | | | |
| | | | Yes | par | | _ | | | | | | | |
| | Maintenance development | | | | X | | | | | | | | |
| | Fleet maintenance management | | | | X | | | | | | | | |
| | Maintenance delivery | | X | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 6 | ADDITIONAL INFORMATION | | | | | | | | | | | | |
| | Basis is the SCONRAIL audit report No. ECM-3818 / Scope of inspection see page 2 | | | | | | | | | | | | |
| | The validity of this sub-certificate of a multisite-certification depends on the validity of the main certificate CH/32/0221/7395. This certificate is also valid for the Nova Gorica outpost and the Koper outpost | | | | | | | | | | | | |
| | Issue date 07.09.2021 | | | | | | | | | | | | |
| | Internal reference number | ernal reference number | | | | | | | | | | | |
| - | | Signature: | | | | | | | | | | | |
| | SRL.541.00/ECM-7396 Fo 607, V7.0 | | | | J. Raubold | | | | | | | | |





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CH/32/0221/7396

5a. SCOPE OF INSPECTION

| Product group in accordance with EN 15380 | | | Maintenance Level | | | | |
|---|---|---|-------------------|---|---|--|--|
| · . | 1 | 2 | 3 | 4 | 5 | | |
| Vehicle body: Side walls, Roof, Head of vehicle, Weld-on/add-on parts, Intermediate floor, Partitions | X | Х | Х | | | | |
| Vehicle fitting out: Window, Floor, Interior panelling, Partitions, External additions, Vehicle paintwork, Insulation | X | Х | X | | | | |
| Interior appointments: Rails, handles (inside), Seats, sleeping berths, tables, Sanitary facilities, Luggage racks, Additional devices | X | X | X | | | | |
| Running gear: Supporting structures, Wheelsets, Suspension, damping, balancing gear, Driving systems (active), Driven systems (passive), Safety add-ons | Х | X | | | | | |
| Monitoring and safety equipment: Measuring and protective devices, Indicating, recording, display devices, Safety equipment, Data transmission devices, Communication equipment, Miscellaneous equipment | Х | Х | Х | | | | |
| Lighting: Exterior lighting equipment, Interior lighting equipment | Х | Х | Х | | | | |
| Air conditioning: Intake/evacuation of air, Treatment, Distribution, Regulation | Х | Х | Х | | | | |
| Ancillary operating equipment: Sanding equipment, Lubricating equipment, Points operating equipment, Ticket machines, Passenger counting device | Х | Х | Х | Х | Х | | |
| Doors, entrances: External doors, Internal doors, Entrances, steps (not inside), Entrances for the disabled | Х | Х | Х | X | X | | |
| Information facilities: Visual information facilities, Visual information elements, Vehicle-vehicle interface for media, Entertainment, Advertizing, Audible information facilities | Х | Х | Х | | | | |
| Pneumatic/hydraulic equipment: Generation, Treatment, Storage, Distribution | Х | Х | Х | | | | |
| Brake: Brake components, Mechanical brake force transmission | Х | Х | Х | | | | |
| Vehicle linkage devices: Automatic coupling devices, Manual coupling devices, Buffing gear, Towing gear (emergency couplings), Gangways/gangway facilities, Vehicle-vehicle interface for media, signals, power | Х | X | X | X | X | | |
| Carrier systems, enclosures: Cabinets, boxes, containers, Frames, boards, Control and display units, Electronic rack systems | X | X | X | | | | |
| Electrical wiring: Cables, conductors and bars, Marking and connection material, Connecting material, Bushings, Cable ducts, pipes and flexible tubes | Х | Х | Х | | | | |





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| Applied procedures | | |
|-------------------------------------|--|---|
| Welding in accordance with EN 15085 | | X |