



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/32/0221/7398 | | | | | | | |
|----------------------------|--|--|---|--|--|--|--|--|--|--|
| 4 | CERTIFIED ORGANICATION | | | | | | | | | |
| 1. [| CERTIFIED ORGANISATION | eka in tehnika, d.o.o. | Acronymy Me To (Co) | | | | | | | |
| | | Acronym: Ma, Te, (Ce) | | | | | | | | |
| | | gal designation: Center Maribor, Kurilniška ulica 8 2000 Maribor, Slovenija | | | | | | | | |
| 1 | National registration number: 586582 | | VAT No: SI99181762 | | | | | | | |
| | | | | | | | | | | |
| 2 | . CERTIFICATION BODY | | | | | | | | | |
| 4 | | uercherstrasse 41, 8400 Winterthu | | | | | | | | |
| | Country: Switzerland | EIN Number: | CH/30/0221/0001 | | | | | | | |
| 3. CERTIFICATE INFORMATION | | | | | | | | | | |
| | - new certificate | X EU Id | lentification Number (EIN) | | | | | | | |
| | This is a - renewed certificate | of pre | evious certificates: | | | | | | | |
| | - updated/amended cert | | | | | | | | | |
| | | | | | | | | | | |
| | Valid from: 16.07.2021 | To: 15.07.2 | 026 | | | | | | | |
| | Type of company: (railway undertaking, keep | ype of company: (railway undertaking, keeper, etc.) | | | | | | | | |
| 4 | SCOPE OF ECM ACTIVITIES | | | | | | | | | |
| Ī | Category of vehicles: | | | | | | | | | |
| | (Freight wagons, internal combustion engines and | | Freight wagons, diesel-locomotives, diesel multiple units, auxiliary vehicles | | | | | | | |
| | combustion engines or electric traction units, - pas for the construction and maintenance of railway in | | multiple units, auxiliary verilicies | | | | | | | |
| | | overs wagons specialised in transport of dangerous goods No | | | | | | | | |
| 5. MAINTENANCE FUNCTIONS | | | | | | | | | | |
| | | Yes | partial No | | | | | | | |
| | Maintenance development | laintenance development X | | | | | | | | |
| | Fleet maintenance management | | | | | | | | | |
| | Maintenance delivery | | | | | | | | | |
| _ | ADDITIONAL INFORMATION | | | | | | | | | |
| 6. | ADDITIONAL INFORMATION | 19 / Seens of inspection and page 2 | | | | | | | | |
| | 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 Tezno outpost (incl. Mobile Equipe Celje). | | | | | | | | | |
| | Issue date 07.09.2021 | | | | | | | | | |
| | Internal reference number | ernal reference number Signature: | | | | | | | | |
| | SRL.541.00/ECM-7398 Fo 607, V7.0 | Signature. | J. Raubold | | | | | | | |





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5a. SCOPE OF INSPECTION

| Product group in accordance with EN 15200 | | Maintenance Level | | | | |
|---|---|-------------------|---|---|---|--|
| Product group in accordance with EN 15380 | | | 3 | 4 | 5 | |
| Vehicle body: Side walls, Roof, Head of vehicle, Weld-on/add-on parts, Intermediate floor, Partitions | X | Х | Х | Х | Х | |
| Vehicle fitting out: Window, Floor, Interior panelling, Partitions, External additions, Vehicle paintwork, Insulation | Х | Х | Х | Х | Х | |
| Interior appointments: Rails, handles (inside), Seats, sleeping berths, tables, Sanitary facilities, Luggage racks, Additional devices | Х | Х | Х | Х | Х | |
| Running gear: Supporting structures, Wheelsets, Suspension, damping, balancing gear, Driving systems (active), Driven systems (passive), Safety add-ons | Х | Х | Х | Х | Х | |
| 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 | Х | Х | |
| Air conditioning: Intake/evacuation of air, Treatment, Distribution, Regulation | Х | Х | 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 | Х | Х | |
| 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 | Х | X | |
| 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 | X | Х | Х | | | |





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| Applied procedures | | | | | | |
|--|--|--|---|--|--|--|
| Welding in accordance with EN 15085 | | | Х | | | |
| Mobile maintenance and service throughout North-Eastern Slovenia according to chapter 4.6 ECM Guide V9.0 from 01.03.2021 | | | | | | |