



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/32/0221/7395 | | | | | | | |
|--|--|--------------------------------------|---|--|--|--|--|--|--|--|
| 1 | ERTIFIED ORGANISATION SŽ - Vleka in tehnika, d.o.o. Acronym: | | | | | | | | | |
| | Legal designation: Zaloška cesta 217 | | Acionym | | | | | | | |
| | 1000 Ljubljana, Slovenija | | | | | | | | | |
| | National registration number: 5865824 | | VAT No: SI99181762 | | | | | | | |
| 2 | 2. CERTIFICATION BODY | | | | | | | | | |
| | Organisation: SCONRAIL Ltd, Zuercherstrasse 41, 8400 Winterthur | | | | | | | | | |
| | Country: Switzerland | EIN Number: | CH/30/0221/0001 | | | | | | | |
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| 3 | 3. CERTIFICATE INFORMATION | | | | | | | | | |
| | - new certificate | X EUI | dentification Number (EIN) | | | | | | | |
| | This is a - renewed certificate | of pr | revious certificates: | | | | | | | |
| | - updated/amended certificate | | | | | | | | | |
| | Valid from: 16.07.2021 | 1 To: 15.07.2026 | | | | | | | | |
| Type of company: (railway undertaking, keeper, etc.) Maintenance Supplier | | | | | | | | | | |
| | у, у, у, у | | | | | | | | | |
| 4 | . SCOPE OF ECM ACTIVITIES | | | | | | | | | |
| | Category of vehicles: | | | | | | | | | |
| | reight wagons, internal combustion engines and/or electric multiple units, - internal and steam-locomotives, electric multiple units and diesel multiple units, passenger coaches and - mobile equipment | | | | | | | | | |
| | for the construction and maintenance of railway infrastructure) Covers wagons specialised in transport of dangero | ous goods | coaches and auxiliary vehicles Yes | | | | | | | |
| L | | | | | | | | | | |
| 5. MAINTENANCE FUNCTIONS | | | | | | | | | | |
| | | Yes partial No | | | | | | | | |
| | Maintenance development X | | | | | | | | | |
| | | eet maintenance management | | | | | | | | |
| | Maintenance delivery | X | | | | | | | | |
| 6 | . ADDITIONAL INFORMATION | | | | | | | | | |
| | Basis is the SCONRAIL audit report No. ECM-3818 / Scope of | | OLUMB (1999 4 1799 7 OLUMB (1999 4 1799 9 | | | | | | | |
| | This is a main certificate of a multisite-certification with sub-certificates CH/32/0221/7396, CH/32/0221/7397, CH/32/0221/7398, CH/32/0221/7399 and CH/32/0221/7412. | | | | | | | | | |
| | This certificate includes key functions and processes of the maintenance delivery function. | | | | | | | | | |
| | Issue date 07.09.2021 | ssue date 07.09.2021 | | | | | | | | |
| | Internal reference number | Internal reference number Signature: | | | | | | | | |
| SRL.541.00/ECM-7395 Fo 607, V7.0 J. Raubold | | | | | | | | | | |





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5a. SCOPE OF INSPECTION

| Product group in accordance with EN 15380 | | Maintenance Level | | | | |
|---|---|-------------------|---|---|---|--|
| | | 2 | 3 | 4 | 5 | |
| Vehicle body: Side walls, Roof, Head of vehicle, Weld-on/add-on parts, Intermediate floor, Partitions | X | X | X | X | Х | |
| Vehicle fitting out: Window, Floor, Interior panelling, Partitions, External additions, Vehicle paintwork, Insulation | X | Х | Х | X | Х | |
| Interior appointments: Rails, handles (inside), Seats, sleeping berths, tables, Sanitary facilities, Luggage racks, Additional devices | X | X | X | X | X | |
| Running gear: Supporting structures, Wheelsets, Suspension, damping, balancing gear, Driving systems (active), Driven systems (passive), Safety add-ons | Х | Х | Х | X | Х | |
| Power system, drive unit: Power supply, Power generation, Power conversion, Power dissipation, Power storage | Х | Х | Х | Х | Х | |
| Control apparatus for train operations: Power supply controls, Driving and brake controls, Power generation controls, System data acquisition, Power storage controls | Х | Х | Х | Х | X | |
| Auxiliary operating equipment: Converter equipment, Battery device, On-board supply system, Cooling unit for power and drive systems, Emergency power generators | X | X | X | X | 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 | Х | Х | |
| Lighting: Exterior lighting equipment, Interior lighting equipment | Х | Х | X | X | X | |
| Air conditioning: Intake/evacuation of air, Treatment, Distribution, Regulation | Х | Х | X | X | X | |
| 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 | Х | |
| Information facilities: Visual information facilities, Visual information elements, Vehicle-vehicle interface for media, Entertainment, Advertizing, Audible information facilities | X | X | X | X | Х | |
| Pneumatic/hydraulic equipment: Generation, Treatment, Storage, Distribution | X | X | X | X | X | |
| Brake: Brake components, Mechanical brake force transmission | Х | Х | Х | X | 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 | X | X | X | X | X | |
| Carrier systems, enclosures: Cabinets, boxes, containers, Frames, boards, Control and display units, Electronic rack systems | X | Х | Х | Х | Х | |
| Electrical wiring: Cables, conductors and bars, Marking and connection material, Connecting material, Bushings, Cable ducts, pipes and flexible tubes | Х | X | Х | X | Х | |





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| Applied procedures | |
|---|---|
| Welding in accordance with EN 15085 | Х |
| Non-destructive testing in accordance with ISO 9712 | Х |
| Tank test in accordance with RID (RID 6.8.2.4.6, EN/ISO/IEC 17020) | Х |
| Mobile maintenance and service throughout Slovenia according to chapter 4.6 ECM Guide V9.0 from 01.03.2021 | Х |
| Intervention maintenance on Slovenian railway infrastructure according to work instruction 926.B DN 06 P14 dated 01.09.2018 and contract 69/14-RV between SŽ-Infrastruktura, d.o.o. and SŽ-Vleka in tehnika, d.o.o. dated 16.01.2015. | Х |