

Quality Management System Approval

Identification Number: 1358/4/CD/2025/RST/EN/1896/V01

In accordance with Directive (EU) 2016/797 of 11 May 2016 as amended.
Assessment according to the Technical Document of ERA 000MRA1044 version 2.0 of December 2022.

Object of Assessment: Quality Management System for the production of the Interoperability Constituent
Wheel sets BA ULT25

Applicant: SŽ Vleka in tehnika d.o.o.,
Zaloška cesta 217, 1000 Ljubljana, Slovenia

Manufacturer: SŽ Vleka in tehnika d.o.o., Center Ptuj,
Osojnikova cesta 6, 2250 Ptuj, Slovenia

Assessment Requirements: TSI WAG CR (EU) 321/2013 as amended by CR (EU) 1236/2013, CR (EU) 2015/924, CIR (EU) 2019/776, CIR (EU) 2020/387 in combination with the Harmonized Standards, Voluntary Standards (or parts thereof) and Alternative Solutions as identified in the section 2.1 of NoBo Audit Report.

Module applied: CD of the relevant decision adopted pursuant to the Directive.

Assessment Result: The Quality Management System (hereinafter only "QMS") of the aforementioned Manufacturer has been audited and was shown to comply with the Assessment Requirements, subject to any Conditions and Limits of Use as listed below. The Assessment Results are provided in detail within the accompanying NoBo Audit Report, section 4.
The Essential Requirements have been assessed as being met through compliance with the requirements of the relevant TSI only.

Conditions and Limits of Use: Conditions and limits see section 5.2 in NoBo Audit Report.

Accompanying Documentation: NoBo Audit Report No. 1358/25/005/02/RST-WAG/CD/CC/V01 of 08 May 2025.
This documentation is an integral part of this QMS Approval.

Validity: Start: 08/05/2025
End: 22/04/2027

The validity of this QMS Approval is subject to continued compliance with the EC Type Examination Certificate No. 1358/1/CB/2023/RST/EN/1318/V01 of 25/04/2023 and to the continued maintenance of the QMS in accordance with the requirements of the above Directive.

This QMS Approval is valid as long as compliance of the QMSs with certification requirements is maintained. If certification requirements are affected, then the Notified Body must be informed.

Within the validity duration of this QMS Approval the applicant can perform production and final product inspection of the object of assessment. This validity duration may be extended on the basis of future auditing. This QMS Approval follows the Quality Management System Approval No. 1358/4/CD/2023/RST/EN/1343/V02, issued on 25/05/2023.

Date of issue: 08/05/2025

Signature:
Name:

Title: Decision maker on behalf of Notified Body No. 1358

This document has been worked out in accordance with the currently valid RFU-STR-001 and RFU-STR-060.