

## DECLERATION OF CONFORMITY for an ENTITY in CHARGE of MAINTENANCE (ECM)

following the

## COMMISSION REGULATION (EU) No 445/2011 of 10th May 2011\*

\* The audit was based on the framework of the RE 445/2011 the rules of which were applied in the general sense.

| 1. ASSESSED ENT   | TITY in CHA  | RGE of MAINTE | NANCE                 |           |                              |                |  |
|---|--|---------------|-----------------------|-----------|------------------------------|----------------|--|
| Legal designation:  | esignation: Alstom Lokomotiven Service GmbH Tangermünder Str. 23 a 39576 Stendal |               |                       |           |                              | 4              |  |
| National registration<br>number:  | HRE  | 3 3960        | فم                    |           | UID No:                      | DE 813 543 508 |  |
| 2. ASSESSING BODY   |  |               |                       |           |                              |                |  |
| Organisation: SCONRAIL AG, Zuercherstrasse 41, 8400 Winterthur  |  |               |                       |           |                              |                |  |
| Country:  | ountry: Switzerland  |               |                       |           |                              |                |  |
| 3. DECLERATION OF CONFORMITY INFORMATION  |  |               |                       |           |                              |                |  |
| - nev   | of conformity  |               | Identification number |           |                              |                |  |
|   | renewed declaration of conformity  |               |                       |           | eclaration of                |                |  |
|   | Comoni   |               |                       | conformit |                              |                |  |
|   |  |               |                       |           |                              |                |  |
| Validity from: 12.12.2017 to: 22.10.2020  |  |               |                       |           |                              |                |  |
| Type of company: (keeper, maintenance supplier, railway undertaking, infrastructure manager, etc.)  |  |               |                       |           | keeper, maintenance supplier |                |  |
| 4. SCOPE OF ECM ACTIVITIES  |  |               |                       |           |                              |                |  |
| - Motive powers / locomotives   |  |               |                       |           | X                            |                |  |
| The ECM activities cover  |  |               |                       |           |                              |                |  |
|   |  |               |                       |           |                              |                |  |
|   |  |               |                       |           |                              |                |  |
| 5. ADDITIONAL INFORMATION   |  |               |                       |           |                              |                |  |
| Basis of the declaration is the SCONRAIL audit report No. ECM-3024  |  |               |                       |           |                              |                |  |
| AND THE RESIDENCE OF THE PARTY |  |               |                       |           |                              |                |  |
| Issue date:   | 12.12.2017   |               |                       | 1         |                              | 7 5            |  |
| Internal reference number:  |  | Signature:    |                       | 1         | 480                          |                |  |
| ECM-9164-1  |  |               |                       | U. Ritter |                              |                |  |
|   |  |               |                       |           |                              |                |  |