

**DECLARATION OF CONFORMITY for the
MAINTENANCE FUNCTIONS**
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 ORGANISATION

Legal designation:	Alstom Lokomotiven Service GmbH Tangermünder Str. 23 a 39576 Stendal	
National registration number:	HRB 3960	UID No: DE 813 543 508

2. ASSESSING BODY

Organisation:	SCONRAIL AG, Zuercherstrasse 41, 8400 Winterthur
Country:	Switzerland

3. DECLARATION OF CONFORMITY INFORMATION

This is a	- new declaration of conformity	<input type="checkbox"/>	Identification number of this declaration of conformity: ECM-9165-1
	- renewed declaration of conformity	<input type="checkbox"/>	
	- updated declaration of conformity	<input checked="" type="checkbox"/>	
Validity from: 12.12.2017		to: 22.10.2020	
Type of company: (keeper, maintenance supplier, railway undertaking, infrastructure manager, etc.)		keeper, maintenance supplier	
The maintenance activities covers:	- Motive powers (components)	<input checked="" type="checkbox"/>	
	- Coaches (components)	<input checked="" type="checkbox"/>	
	- Locomotives	<input checked="" type="checkbox"/>	

4. MAINTENANCE FUNCTIONS

	Yes	Partly	No
Maintenance development	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fleet maintenance management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance delivery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

5. ADDITIONAL INFORMATION

Basis of the declaration is the SCONRAIL audit report No. ECM-3024 / Scope of inspection see page 2

Issue date:	12.12.2017		
Internal reference number: ECM-9165-1		Signature:	U. Ritter 

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5a. SCOPE OF INSPECTION

Certificates and Releases

- Certified in accordance to ISO 9001:2008
- Welding of railway vehicles and components EN 15085-2 CL1
- NDT competence (DB)
- Adhesive bonding of railway vehicles and parts DIN 6701-2

Scope of maintenance

Waibstadt:

- Maintenance and general inspections
- Accident repair
- Inspections of running gears
- Inspection of train protection systems (D)

Stendal:

- Maintenance and general inspections
- Accident repair
- Revisions
- Inspections of running gears
- Inspection of train protection systems (D)
- Maintenance of components on: boogies, wheel sets, gearing
- Welding and adhesive bonding of railway vehicles
- Non-destructive competence (NDT)

Vehicle types:

Waibstadt:

- Diesel-Locomotive 2-axles
- Diesel-Locomotive 3-axles
- Diesel-Locomotive 4-axles
- Hybrid-Locomotive 3-axles
- Hybrid-Locomotive 4-axles
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Stendal:

- Diesel-Locomotive 3-axles
- Diesel-Locomotive 4-axles
- Hybrid-Locomotive 3-axles
- Hybrid-Locomotive 4-axles