

**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:	Schweizerische Bundesbahnen SBB Viale Officina 18 6500 Bellinzona	Acronym: Be
National registration number:	CH-035.8.021.438-9	UID No: 120 951

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 checked="" type="checkbox"/>	Identification number of this declaration of conformity: ECM-9169
	- renewed declaration of conformity	<input type="checkbox"/>	
	- updated declaration of conformity	<input type="checkbox"/>	
Validity from: 08.01.2016		to: 07.01.2021	
Type of company: (keeper, maintenance supplier, railway undertaking, infrastructure manager, etc.)		Maintenance supplier	
The maintenance activities covers:	- Motive powers / electrical locomotives	<input checked="" type="checkbox"/>	
	- Coaches	<input type="checkbox"/>	
	-	<input type="checkbox"/>	

4. MAINTENANCE FUNCTIONS

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

5. ADDITIONAL INFORMATION

Basis of the report is the SCONRAIL audit report No. ECM-1959 / Scope of inspection see page 2

Issue date:	08.01.2016	Signature:	U. Ritter 
Internal reference number:	ECM-9169		

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5a. SCOPE OF INSPECTION

Certificates and Releases

- Certified in accordance with ISO 9001:2008
- Certified in accordance with ISO 14001:2004
- Certified in accordance with OHSAS 18001:2007
- Certified in accordance with ISO 3834-2:2005
- Certified in accordance with ISO 31000:2009
- Certified in accordance with ONR 49001:2008
- 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

- Maintenance and repair works
- Accident repair
- Revisions
- Inspections of running gears
- Inspection of train protection systems (CH/D)
- Maintenance of components on: Wheelsets and bogies
- Welding and adhesive bonding of railway vehicles
- Non-destructive testing competence (NDT)

Vehicle specific approvals

Scope of work	Series / Systems	Maintenance guideline(s)
Revisions, maintenance, repair works, accident repairs	Re 420/421/430, Re 620, Re 482, Re 484, Re 474, BR 185, BR 189	SBB Personenverkehr, SBB Cargo, MRCE, CROSSRAIL, Alphatrains
Inspection of train protection systems	<u>CH</u> Integra, ZUB, ETCS <u>D</u> PZB, LZB, ETCS	SBB Personenverkehr, SBB Cargo, MRCE, CROSSRAIL, Alphatrains
Maintenance of components	Wheelsets and bogies of the locomotives: Re 420/421/430, Re 620, Re 482, Re 484, Re 474, BR 185, BR 189	DB Fernverkehr, Talgo, Railpool