

## DECLERATION OF CONFORMITY for the MAINTENANCE FUNCTIONS

following the

## COMMISSION REGULATION (EU) No 445/2011 of 10<sup>th</sup> 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:  | Alpha Trains Europa GmbH                         |            |                              | Shortterm            | ATDE                |  |
|   | Cäcilienstraße 30                                |            |                              |                      |                     |  |
| National registration number:   | D-50667 Köln HRB 51575                           |            |                              | UID No:              | DE227434488         |  |
|   |  |            |                              | 010 140.             | DL221434400         |  |
| 2. ASSESSING BODY   |  |            |                              |                      |                     |  |
| Organisation:   | SCONRAIL AG, Zuercherstrasse 41, 8400 Winterthur |            |                              |                      |                     |  |
| Country:  | Switzerland                                      |            |                              |                      |                     |  |
| 3. DECLERATION OF CONFORMITY INFORMATION  |  |            |                              |                      |                     |  |
| - new declaration of conformity X Identifica  |  |            |                              | ation number o       | tion number of this |  |
| This is a - renewed declaration of conformity declaration   |  |            |                              | ation of conformity: |                     |  |
| - updated decla   | ation of conformity ECM-7287                     |            |                              |                      |                     |  |
| Validity from: 29.10.2019 to: 16.06.2023  |  |            |                              |                      |                     |  |
| Type of company: (keeper, maintenance supplier, railway undertaking, infrastructure manager, etc.)                    |  |            | Keeper, maintenance supplier |                      |                     |  |
| - Multiple Units  |  |            |                              | X                    |                     |  |
| The maintenance   |  |            |                              |                      |                     |  |
| activities covers:  | - Passenger Carriages                            |            |                              |                      |                     |  |
| - Loc   | - Locomotives                                    |            |                              |                      |                     |  |
| 4. MAINTENANCE FUNCTIONS  |  |            |                              |                      |                     |  |
| Yes Partly No   |  |            |                              |                      |                     |  |
| Maintenance development X   |  |            |                              |                      |                     |  |
| Fleet maintenance management  |  |            |                              |                      |                     |  |
| Maintenance delivery X  |  |            |                              |                      |                     |  |
| 5. ADDITIONAL INFORMATION   |  |            |                              |                      |                     |  |
| Basis of the declaration is the SCONRAIL audit report No. ECM-3448 / The requirements of 2019/779 were also assessed. |  |            |                              |                      |                     |  |
| THE STREET  |  |            | 8                            |                      | The same of         |  |
| Issue date: 29.10.2   | 019  |            |                              |                      |                     |  |
| Internal reference number: ECN  | 1-7287   | Signature: | S. Dorn                      | ield S               | 13m/                |  |