

Attestation No.: ATT-UK/31/0219/A0001

### MAINTENANCE FUNCTIONS ATTESTATION

confirming the performed conformity assessment of the maintenance system in conformity to requirements of Regulation (EU) No. 445/2011 applied on a voluntary basis by Assenta to their passenger coaches fleet.

#### 1. ECM ORGANISATION / ECM ORGANISATION (AS APPLIED VOLUNTARILY ON THE BASIS OF (EU) N° 445/2011

Legal title:	Assenta Rail Ltd.
Commercial designation or acronym (voluntary):	Assenta
Complete postal address (street, postal code, city, country):	Assenta Rail Ltd Suite 33/ Bonnington Road/ Anderson Place Edinburgh EH6 5NP United Kingdom
Registration business number: SC543125	VAT No: UK250504443

#### 2. CERTIFICATION BODY

Legal title:	TUV Rheinland UK Limited
Complete postal address (street, postal code, city, country):	One Cranmore Drive, Shirley, Solihull, B90 4RZ, United Kingdom
Certification body reference number/ Report No.:	13105047/ TRUK/B 19/ 026

#### 3. ATTESTATION INFORMATION

This is a - new attestation	<input checked="" type="checkbox"/>	ECM Identification Number of the previous attestation: N/A
renewed attestation	<input type="checkbox"/>	
updated/amended attestation	<input type="checkbox"/>	
Validity from: 07.06.2019	to: 06.06.2020	
Type of company: <i>Maintenance Company</i>		

#### 4. SCOPE OF MAINTENANCE ACTIVITIES

<i>This attestation covers maintenance of passenger coaches only.</i>
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#### 5. MAINTENANCE FUNCTIONS

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

For partial maintenance functions, the sub-functions for which this attestation is valid (cf. list in Annex III to Regulation (EU) No 445/2011)

#### 6. ADDITIONAL INFORMATION


Report-No., Date: TRUK/B 19/ 026, 05.06.2019 This assessment has been undertaken at the request of Assenta against a vehicle fleet of Mark II passenger hotel coaches that are not regulated by 445/2011. This Attestation confirms that Assenta have demonstrated compliance with the ECM Regulation as defined above but are not an accredited ECM under the terms of them. This certificate is valid for a period of one year. Assenta are a 'newcomer ECM' in accordance with application of ECM certification scheme section 3.2.4 Assenta currently perform Function IV (Maintenance Delivery Function) activities in Ireland for the Grand Hibernian trainset only, sub-contracting out Function IV activities, monitored under their Function I – III arrangements, within the UK. Certification Body shall be notified about changes.
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Date issued and validity

07.06.2019
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Internal reference number

TRUK/B 19/ 026/ 13105047
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 J. Duncan  
Certifier

 A. Hochrath  
Technical Reviewer

 <b>TÜV Rheinland®</b> Conformity Assessment Body Rail TÜV Rheinland UK Limited
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