

**DECLARATION 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:	Dortmunder Eisenbahn GmbH Warmbreitbandstr. 2 D-44145 Dortmund	Shortterm DE
National registration number:	HRB 18885 AG Dortmund	UID No: DE814359038

**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-7295
	- renewed declaration of conformity	<input type="checkbox"/>	
	- updated declaration of conformity	<input type="checkbox"/>	
Validity from: 27.01.2020		to: 29.11.2020	
Type of company: (keeper, maintenance supplier, railway undertaking, infrastructure manager, etc.)		Keeper, maintenance supplier, railway undertaking	
The maintenance activities covers:	- self-propelling trains	<input checked="" type="checkbox"/>	
	- passenger carriages	<input checked="" type="checkbox"/>	
	- locomotives	<input checked="" 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 declaration is the SCONRAIL audit report No. ECM-3517 / Scope of inspection see page 2
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Issue date:	27.01.2020	
Internal reference number: ECM-7295	Signature:	S. Dornfeld 



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**5a. SCOPE OF INSPECTION**

**Existing Certificates and Releases**

- Certified in accordance to ISO 9001:2015
- Certified for welding in accordance to EN 15085-1 CL1

**Scope of maintenance**

- Maintenance and general inspections
- Accident repair
- Revisions
- Inspections of running gears
- Inspection of train protection systems

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