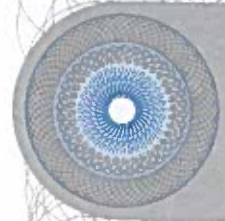




VÝZKUMNÝ
ÚSTAV
ŽELEZNIČNÍ, a. s.



Intermediate Statement of Verification Quality Management System Approval

Certificate Number: 1714 / 8.4 / SD / 2015 / RST / EN / 1697

In accordance with Directive 2008/57/EC of 17 June 2008
(as amended).

Object of Assessment: Quality management system in relation of the 'Rolling Stock'
subsystem
Draw hook, draw gear and low draw gear 1000 kN

Applicant: TREVA s.r.o.
seated at Prakovce 13, 055 62 Prakovce, Slovak Republic

Manufacturer: See Annex of Certificate 1714 / 8.4 / SD / 2015 / RST / EN / 1697

Manufacturing Location: See Annex of Certificate 1714 / 8.4 / SD / 2015 / RST / EN / 1697

Assessment Requirements: TSI RST WAG: Commission Regulation (EU) No 321/2013 including
additional optional conditions of Appendix C, as amended
by Commission Regulation (EU) No 1236/2013 and Commission
Regulation (EU) 2015/924

Exemptions from Assessment: None

Module applied: Module SD according to Commission Decision 2010/713/EU

Assessment Result: The requirements fulfilled - see Audit Report

Restrictions and Conditions: Without restrictions

Annex of EC Certificate: 1714 / 8.4 / SD / 2015 / RST / EN / 1697-P issued 17.06.2019

Audit Report: ZQA15084RST-2 and ZQA15085RST-2 issued 24.05.2019

Validity: 24.06.2019 - 23.06.2021

The validity of this certificate is subject to continued compliance with the certificate Intermediate Statement of Verification EC Type Examination No. 1714 / 8.1 / SB / 2015 / RST / EN / 1696 of 17.06.2019 and the continued maintenance of the Quality Management System in accordance with the requirements of the above Directive as monitored through regular and unannounced surveillance.

This certificate supersedes certificate
No. 1714 / 4 / SD / 15 / RST / EN / 1697 of 24.06.2017.



Date of Issue:
17.06.2019

Signature:

Name: Ing. Ondřej Fanta, Ph.D. **Title:** Technical Director
On behalf of Výzkumný Ústav Železniční, a.s.
seated at Praha 4, Braník, Novodvorská 1698, PSČ 142 01, Czech Republic
EC-Identification No. of Notified Body: 1714

Object of Assessment:

Quality management system in relation of the 'Rolling Stock' subsystem

Draw hook, draw gear and low draw gear 1000 kN

Restrictions and Conditions:

Without restrictions.

Manufacturer:

1. TREVA s.r.o. (*forging and completion of the product assemblies*)
2. ZLH Plus, a.s. (*foundry – support plate*)
3. WEP Trading a.s. (*machining*)
4. FRESO comp., s.r.o. (*machining*)
5. SEZ Krompachy a.s. (*surface finish*)

Manufacturing Location:

1. Prakovce 13, 055 62 Prakovce, Slovak Republic
2. Zlievarenská 533, 976 45 Hronec, Slovak Republic
3. Hollého 27, 083 01 Sabinov, Slovak Republic
4. Matiční 8, 742 13, Studénka – Butovice, Czech Republic
5. Hornádska 1, 053 42 Krompachy, Slovak Republic

List of Type/Design Examination Certificates and Quality Management System:

Title	Issuing Organization	Certificate No.	Date of Issue	Validity until
ISV EC Type Examination Certificate	Výzkumný Ústav Železniční, a.s. Czech Republic	1714 / 8.1 / SB / 2015 / RST / EN / 1696	17.06.2019	unlimited
EN ISO 9001:2015 EN ISO 14001:2015	TÜV SÜD Slovakia s.r.o.	For applicant: Q/E 1726-2	23.05.2018	22.05.2021
EN ISO 9001:2015	SGS United Kingdom Ltd	For manufacturing ZLH Plus, a.s.: SK17/ 2674	07.08.2017	06.08.2020
EN ISO 9001:2015	CVI, s.r.o., Slovak Republic	For manufacturing WEP Trading a.s.: 3054-1	14.02.2017	14.02.2020
ČSN EN ISO 9001:2016	VVUÚ, a.s. Czech Republic	For manufacturing FRESO comp., s.r.o.: C – 015/2019 – QMS - 7	16.06.2019	16.06.2022
EN ISO 9001:2015	SGS Slovakia spol. s r.o.	For manufacturing SEZ Krompachy a.s.: SK08/0191	11.02.2017	10.02.2020

The initial assessments and continued surveillance of the Quality Management System are conducted in accordance with the TSI.

Copies of all audit reports are retained by the Notified Body, file reference A15084.

Relevant issued certificates:

None.

The data detailing servicing, routine maintenance and adjustment:

Designation	Title	Date of issue
PUKO TU 1000 kN DUREL DZ 15	Pokyny pre údržbu, kontrolu počas prevádzky a pre opravu tiahlového háku s okom <i>Instructions for maintenance, inspection during operation and for repair of the draw hook with eye</i> - Document in Slovak	28.05.2015
PUKO TU 1000 kN DUREL DZ 20	Pokyny pre údržbu, kontrolu počas prevádzky a pre opravu tiahlového háku s okom <i>Instructions for maintenance, inspection during operation and for repair of the draw hook with eye</i> - Document in Slovak	28.05.2015

Designation	Title	Date of issue
PUKO TU-NÍZKE 1000 kN DUREL DZ 15NF	Pracovní postup pre údržbu, kontrolu a opravu ťahadlového ústrojenstva počas jeho prevádzky <i>Operating procedure for maintenance, inspection and for repair of the draw gear during operation</i> - Document in Slovak	19.10.2016

Other certificates about conformity:

Applicant didn't mention any information about assessment according to the other EU Directives.

* * *

Date of Issue:
17.06.2019

Signature: 15.12. Fanta

Name: Ing. Ondřej Fanta, Ph.D. Title: Technical Director

On behalf of Výzkumný Ústav Železniční, a.s.
seated at Praha 4, Braník, Novodvorská 1698, PSČ 142 01, Czech Republic

EC-Identification No. of Notified Body: 1714