VÝZKUMNÝ ÚSTAV ŽELEZNIČNÍ, a. s.

Intermediate Statement of Verification – Quality Management System Approval

Certificate Number: **1714/8.4/SD/2025/RST/EN/6396/V01**

In accordance with Directive (EU) 2016/797 of 11 May 2016 (as amended).
Assessment according to the Technical Document of ERA 000MRA1044 version 2.0 of December 2022.

Object of Assessment:	Quality Management System (QMS) for part Subsystem 'RST' production **Draw hook, draw gear and low draw gear 1500 kN**
Applicant / Manufacturer:	TREVA s.r.o. seated at Prakovce 13, 055 62 Prakovce, Slovak Republic
Manufacturing Location:	1. TREVA s.r.o. (forging and completion of the product assemblies) Prakovce 13, 055 62 Prakovce, Slovak Republic 2. ZLH Plus, a.s. (foundry – support plate) Zlievarenská 533, 976 45 Hronec, Slovak Republic 3. WEP Trading a.s. (machining) Hollého 27, 083 01 Sabinov, Slovak Republic 4. FRESO comp., s.r.o. (machining) Matiční 8, 742 13, Studénka – Butovice, Czech Republic
Assessment Requirements:	TSI RST WAG (EU) č. 321/2013 as amended by (EU) č. 1236/2013, (EU) 2015/924, (EU) 2019/776 and (EU) 2020/387
Scope of Assessment:	Assessment of the part of the rolling stock subsystem „End coupling“ including Additional optional conditional of Appendix C.
Stages:	Production and final testing.
Module applied:	SD of the relevant decision adopted pursuant to the Directive.
Assessment Result:	The QMS of the aforementioned manufacturer has been audited and was shown to comply with the Assessment Requirements, subject to any Conditions and Limits of use as listed below. The Assessment Results are provided in detail within the Accompanying Documentation. The Essential Requirements have been assessed as being met through compliance with the requirements of the relevant TSI only.
Conditions and Limits of use:	See Accompanying Documentation, section 5.2
Accompanying Documentation:	NoBo-Conformity Assessment Report 1714/8.1/SB/2015/RST/EN/1698/V04-T Audit Report ZQA15085RST-5 This documentation is an integral part of this QMS Approval.
Validity:	from: 24.06.2025 to: 23.06.2027

The validity of this ISV-QMS Approval is subject to continued compliance with the ISV - EC Type Examination Certificate as listed in accompanying documentation and the continued maintenance of the QMS in accordance with the requirements of the above Directive. This ISV - QMS Approval is valid as long as compliance of the QMS with certification requirements is maintained. If certification requirements are affected, then the NoBo must be informed. Within the validity duration of this ISV - QMS Approval the Applicant can perform production and final product inspection of the object of the assessment. This validity duration may be extended on the basis of future auditing.

This QMS approval follows QMS approval number 1714/8.4/SD/2015/RST/EN/1699/V07 dated 26.09.2023.

Date of Issue: 16.06.2025

Signature: Digitálně podepsal Ing. Ondřej Fanta, Ph.D.

Name: Ing. Ondřej Fanta, Ph.D. Title: Head of NoBo
On behalf of Výzkumný Ústav Železniční, a.s.
seated at Novodvorská 1698/138b, 142 00 Prague 4, Czech Republic
EC-Identification No. of Notified Body: 1714