



Quality Management System Approval

Identification Number: 1358/4/CH/2024/INF/EN/1602/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 for the production of the Interoperability Constituent
Concrete sleepers for railway gauge 1 520 mm

Applicant / Manufacturer: Sateba Lithuania UAB
Gamyklų str. 1, LT68108 Marijampolė, Lithuania

Assessment Requirements: TSI INF CR (EU) 1299/2014 as amended by CIR (EU) 2019/776 and
CIR (EU) 2023/1694, in combination with those Harmonised Standards,
Voluntary Standards (or parts thereof) and Alternative Solutions as identified in
the section 2.1 of NoBo Audit Report.

Module applied: CH of the relevant decision adopted pursuant to the Directive.

Assessment Audit Result: The Quality Management System (hereinafter only "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 NoBo Audit Report, section 4.3.
The Essential Requirements have been assessed as being met through
compliance with the requirements of the relevant TSI only.

Conditions and Limits of use: Conditions and limits see section 5.2 in NoBo Audit Report.

Accompanying Documentation: NoBo Audit Report No. 1358/24/005/07/INF/CH/CC/V02 of 15/04/2024.
This documentation is an integral part of this QMS Approval.

Validity: Start: 01/05/2024
End: 30/04/2026

The validity of this QMS Approval is subject to the continued maintenance of the QMS in accordance with
the requirements of the above Directive.

This QMS Approval is valid as long as compliance of the Quality Management System with certification
requirements is maintained. If certification requirements are affected, then the Notified Body must be informed.

Within the validity duration of this 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 certificate follows the Quality Management System Approval No. 1358/4/CH/2024/INF/EN/1579/V01
issued on 28/03/2024.

DATE of Issue: 15/04/2024

Signature: 

Name: Ing. Michal Kais

Title: Decision maker on behalf of Notified Body No. 1358

