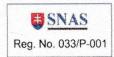


Výskumný ústav dopravný, a. s. Veľký Diel 3323, 010 08 ŽILINA



Autorizovaná osoba SKTC-125 | Autorizovaná osoba SK05 | Notifikovaná osoba 1358 | Určený orgán Authorized Body SKTC-125 | Authorized Body SK05 | Notified Body 1358 | Designated Body

Quality Management System Approval

Identification Number: 1358/4/CH/2024/INF/EN/1714/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 1 435 mm

Applicant / Manufacturer: Sateba Lithuania UAB

Gamyklų str. 1, LT68108 Marijampolé, 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.

NoBo Audit Report No. 1358/24/005/07/INF/CH/CC/V03 of 19/08/2024.

Documentation:

Accompanying

This documentation is an integral part of this QMS Approval.

Validity:

Start: 19/08/2024 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/1601/V01 issued on 15/04/2024.

DATE of Issue: 19/08/2024

Signature:

Name: Ing. Michal Kais

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

Notifikovaná osoba č. 1358

This document has been worked out in accordance with the currently valid RFU-STR-001 and RFU-STR-060.