

CERTIFICATE OF CONFORMITY FOR MAINTENANCE FUNCTIONS

confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) 2019/779.

| | | |
|----------------------------|--|---|
| 1. EIN number ECM | | CH/33 /0123/1003 |
| 2. Certified Organisation | Legal title JOSEF MEYER Rail AG Industrie Ost 4310 Rheinfelden Switzerland Registration business number CH-400.3.032.880-6 | Acronym (voluntary) JMR VAT No CHE-115.713.581 MWST |
| 3. Certification Body | Legal title SQS, Bernstrasse 103 3052 Zollikofen / Switzerland | EIN SQS CH/30/0123/0001 |
| 4. Certificate Information | This is a mended certificate EIN of the previous certificate Validity from 03.11.2023 to Type of company railway undertaking keeper maintenance supplier other | CH/33 /0123/6573 29.10.2026 <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 5. Scope of ECM activities | Category of vehicles freight wagons locomotives multiple units passenger carriages high-speed vehicles OTMs other=> specify Covers wagons specialised in transport of dangerous goods | Yes Yes No Yes No Yes No Yes |
| 6. Maintenance functions | Maintenance development Fleet maintenance management Maintenance delivery | Yes Yes Yes |

For partial maintenance functions, the sub-functions for which this certificate is valid (see list in Annex II to Implementing Regulation (EU) 2019/779):

7. Additional information Basis of the report is the SQS audit report **No. ECM-H61003, dated 03.11.2023**

Reg. no. H61003
Page 1 of 1

Validity 03.11.2023 – 29.10.2026
Issue 03.11.2023

A. Grisard, President SQS

F. Müller, CEO SQS

