



Reg. No. 722/P-055

## CERTIFICATE OF CONFORMITY FOR MAINTENANCE FUNCTIONS



confirming acceptance of the ERA 1172/003 V1.1 Certification scheme for ECM and outsourced maintenance functions under Commission Implementing Regulation (EU) 2019/779.

1. EIN number	<b>SK/33/0323/0039</b>
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### 2. CERTIFIED ORGANISATION

Legal title:	<b>CityRail, a.s.</b>	
Commercial designation or acronym (voluntary)		
Complete postal address (street, postal code, city, country)	<b>Magistrů 202/16, 140 00 Praha 4, Czech Republic</b>	
Registration business number:	<b>24199010</b>	VAT No: <b>CZ24199010</b>

### 3. CERTIFICATION BODY

Legal title:	<b>CertiWise, s. r. o.</b>
Complete postal address (street, postal code, city, country)	<b>Račianska 88 B, 831 02 Bratislava - Nové Mesto, Slovakia</b>
Certification body reference number:	<b>SK/30/0321/0003</b>

### 4. CERTIFICATE INFORMATION

This is a	— new certificate	<input type="checkbox"/>	Identification number of the previous certificate:	<b>SK/33/0322/0015</b>
	— renewed certificate	<input checked="" type="checkbox"/>		
	— updated/amended certificate	<input type="checkbox"/>		
Validity from:	<b>22.04.2023</b>	to:	<b>21.04.2028</b>	
Type of company: (railway undertaking, keeper, maintenance supplier, etc.)	<b>railway undertaking, keeper, maintenance supplier</b>			

### 5. SCOPE OF MAINTENANCE ACTIVITIES

Category of vehicles: (freight wagons, locomotives, multiple units, passenger carriages, high-speed vehicles, OTMs, other)	<b>freight wagons, locomotives, passenger carriages, OTMs</b>
Covers wagons specialised in transport of dangerous goods	<b>YES/NO</b>

### 6. MAINTENANCE FUNCTIONS

Maintenance development	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Fleet maintenance management	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Maintenance delivery	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

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

**Maintenance delivery – level 1, 2, 3**

### 7. ADDITIONAL INFORMATION

<b>Report No. RA_SK/33/0223/0003</b>	
Date issued	Signature
<b>21.04.2023</b>	
Internal reference number	Certification body's stamp
<b>SK/33/0323/0003</b>	