

## Confirmation of the Quality Management System

Identification number: **1467/4/SD/2025/RST/PLEN/010/V02**

In accordance with Directive (EU) 2016/797 of 11 May 2016, as amended.  
Verification performed in accordance with Technical Document ERA 000MRA1044, version 2.0, dated December 13, 2022.

<b>Subject of verification</b>	<b>Quality Management System for production Structural subsystem – rolling stock: 4-axle tank wagon type WB112</b>
<b>Wnioskodawca/Producent</b>	CHEMET S.A., ul. Sienkiewicza 47, 42-600 Tarnowskie Góry, Polska
<b>Place of production</b>	CHEMET S.A. Wydział Produkcji Zamiejscowej ul. Zagórska 167, 42-600 Tarnowskie Góry, Polska
<b>Verification requirements</b>	<ul style="list-style-type: none"> <li>• Commission Regulation (EU) No. 321/2013 of 13/03/2013, as amended by Regulations No. 1236/2013 of 2/12/2013, No. 2015/924 of 8/06/2015, No. 2019/776 of 16/05/2019, No. 2020/387 of March 9, 2020, No. 2023/1694 of August 10, 2023,</li> <li>• Appendix C to TSI-WAG "Additional optional conditions" (full scope),</li> <li>• Commission Regulation (EU) No. 1304/2014 of 26/11/2014, as amended by Regulations No. 2019/774 of 16/05/2019, No. 2023/1694 of 10/08/2023,</li> </ul> taking into account the listed harmonized standards, voluntary standards (or parts of them), other European or national requirements indicated by the TSI and alternative solutions identified in the technical documentation of the notified body.
<b>Verification procedure module used</b>	<b>SD</b> in accordance with the relevant Commission decision adopted on the basis of the Directive.
<b>Verification result</b>	The Quality Management System of the above-mentioned Manufacturer was audited, who has confirmed that it meets the established verification requirements taking into account the conditions and limitations of use specified below. The verification results are presented in detail in the attached Audit Report No. Q/NB/052/2024-R-01/2025 of February 12, 2025. The fulfillment of the essential requirements was assessed only by compliance with the requirements of the TSIs referred to above.
<b>Conditions/Restrictions of Use</b>	The conditions and restrictions of use are presented in detail in the EC Verification Report No.: Q/NB/052/2024/RST/NB-01/2025, version 2.0 of April 10, 2025 in point 5.2.
<b>Documentation accompanying this Confirmation</b>	Audit report no. Q/NB/052/2024-R-01/2025 of February 12, 2025. The audit report is an integral part of this Quality Management System Confirmation.

<b>Validity period</b>	<p><b>This Confirmation is valid from February 12, 2025 to February 11, 2027.</b></p> <p>The validity of the Quality Management System Endorsement depends on continued compliance with the EC Type Examination Certificate as specified above, continuing to maintain the Quality Management System in accordance with the requirements of the above Directive.</p> <p>This Quality Management System Confirmation remains valid for as long as how the Quality Management System complies with certification requirements. In case of changes affecting the certification requirements, the notified body must be informed about them.</p> <p>During the validity period of this Quality Management System Confirmation, the Applicant may conduct production and final inspection of the product subject to verification.</p> <p>The validity period may be extended based on the results of future audits.</p> <p><i>This Confirmation replaces Confirmation No. 1467/4/SD/2025/RST/PLEN/010/V02 of February 12, 2025.</i></p>
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**Place and date of issue** **Warsaw, April 10, 2025**

**Signature**

**Name, surname, position of the representative**

**On behalf of**

dr hab. inż. Marek Pawlik  
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