

**DECLARATION OF CONFORMITY for the
MAINTENANCE FUNCTIONS**
following the
COMMISSION REGULATION (EU) No 445/2011
of 10th May 2011*

* The audit was based on the framework of the RE 445/2011 the rules of which were applied in the general sense.

1. ASSESSED ORGANISATION

Legal designation:	SŽ - Vleka in tehnika, d.o.o. Zaloška cesta 217 1000 Ljubljana, Slovenia	Abbreviations of workshops: Lj, Nm, Pt, Di, NG, Mb, Ce
National registration number:	1/25961/00	UID No: SI99181762

2. ASSESSING BODY

Organisation:	SCONRAIL AG, Zuercherstrasse 41, 8400 Winterthur
Country:	Switzerland

3. DECLARATION OF CONFORMITY INFORMATION

This is a	- new declaration of conformity	<input type="checkbox"/>	Identification number of this declaration of conformity:
	- renewed declaration of conformity	<input type="checkbox"/>	
	- updated declaration of conformity	<input checked="" type="checkbox"/>	
Validity from: 16.12.2020		to: 10.02.2024	
Type of company: (keeper, maintenance supplier, railway undertaking, infrastructure manager, etc.)		Maintenance supplier	
The maintenance activities cover:	- traction units (electrically and thermally operated)	<input checked="" type="checkbox"/>	
	- passenger carriages	<input checked="" type="checkbox"/>	
	- EMUs and DMUs	<input checked="" type="checkbox"/>	
	- Mobile railway infrastructure construction and maintenance equipment ("Yellow Machines")	<input checked="" type="checkbox"/>	

4. MAINTENANCE FUNCTIONS

	Yes	Partly	No
Maintenance development	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fleet maintenance management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maintenance delivery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

5. ADDITIONAL INFORMATION

Basis of the declaration is the SCONRAIL audit report No. ECM-3532 / Scope of inspection see page 2-5

Issue date:	16.12.2020	Signature:	J. Raubold
Internal reference number: ECM-7265-3			

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5a. SCOPE OF INSPECTION

Center Ljubljana (Zaloška cesta 217, 1000 Ljubljana, Slovenia) incl. branch workshop Novo mesto (kolodvorska ulica 9, 8000 Novo mesto, Slovenia)

Maintenance on vehicles:

- Traction units
- EMUs and DMUs
- Yellow Machines

Existing Certificates and Releases

- Certified in accordance to ISO 9001:2015
- Welding of railway vehicles and components EN 15085-2 CL1 (Center Ljubljana)
- Certificate ISO 3834-2:2006 (Center Ljubljana)
- Recognition AŽP

Scope of maintenance

- Maintenance and general inspections
- Refurbishment of components
- Accident repair
- Revisions
- Modification and refurbishment
- Inspections of running gears
- Welding of railway vehicles
- Mobile Repair Service
- See listing on the right side

Explanations of the listing:

REV: Revision
KP: Inspection
IP: Corrective maintenance

Center Ljubljana

Type	Serie	Maintenance lvl
ELOK	541	REV, KP, IP
ELOK	363	REV, KP, IP
ELOK	342	REV, KP, IP
ELOK	189	KP, IP
ELOK	193	REV, KP, IP
ELOK	1216	KP, IP
EMG	310	REV, KP, IP
EMG	311	REV, KP, IP
EMG	312-0	REV, KP, IP
EMG	312-1	REV, KP, IP
EMG	510	KP, IP
DLOK	642	KP, IP
DLOK	643	KP, IP
DLOK	644	KP, IP
DLOK	661	KP, IP
DLOK	664	KP, IP
DLOK	2016	KP, IP
DLOK	732	KP, IP
DLOK	ER-20	KP, IP
DMG	711	REV, KP, IP
DMG	713	REV, KP, IP
DMG	610	KP, IP
MVPN	TMD - Zugfahrzeuge 911-(000,	REV, KP, IP
MVPN	TMD mit Aufzug 911-(200), 915,	REV, KP, IP
MVPN	PLASSER - Arbeitsmaschine	REV, KP, IP
MVPN	Zweiradfahrzeuge - Unimog	REV, KP, IP
MVPN	ROLBA - Schneewerfer	REV, KP, IP
MVPN	BEILACH - Schneewerfer	REV, KP, IP
MVPN	Krahn EDK 500, EDK 750	REV, KP, IP
MVPN	Platform + Rekuperator 710, 635	REV, KP, IP
Museumsfahrzeuge	Dampflokomotiven	REV, KP, IP

Remarks:

The site «Šiška» was approved for repairs of the Mobile Repair Service.

Branch workshop – Novo mesto

Type	Serie	Maintenance lvl
DLOK	642	KP, IP
DLOK	643	KP, IP
DLOK	644	KP, IP
DLOK	661	KP, IP
DLOK	664	KP, IP
DLOK	732	KP, IP
DMG	711	IP
DMG	713	KP (P12- teilweise),
MVPN	TMD - Zugfahrzeuge 911-(000,100	KP, IP
MVPN	TMD mit Aufzug 911-(200), 915, 916, 935,481,436	KP, IP

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5a. SCOPE OF INSPECTION (continuation)

Center Ptuj (Osojnikova cesta 6, 2250 Ptuj, Slovenia)	Center Ptuj		
<p>Maintenance on vehicles:</p> <ul style="list-style-type: none"> • Passenger carriages • EMUs and DMUs • Yellow Machines <p>Existing Certificates and Releases</p> <ul style="list-style-type: none"> • Certified in accordance to ISO 9001:2015 • Welding of railway vehicles and components EN 15085-2 CL1 • Certificate ISO 3834-2:2006 • Recognition AŽP • NDT competences acc. DIN 27201-7 <p>Scope of maintenance</p> <ul style="list-style-type: none"> • Maintenance and general inspections • Revisions • Accident repair • Modification and refurbishment • Inspections of running gears • Recondition of wheelset • Recondition of components • Welding of railway vehicles • See listing on the right side <p>Explanations of the listing:</p> <p>REV: Revision KP: Inspection IP: Corrective maintenance</p>	Type	Serie	Maintenance lvl
	RZW-4-achsig	BL-2 Klasse, ABL-1 in 2 Klasse, AL-1 Klasse, WR-Speisewagen, DLS-Gepackwagen	REV, KP, IP
	RZW-2-achsig	Bast	REV, KP, IP
	MW-2-achsig		REV, KP, IP
	MW-4-achsig		REV, KP, IP
	DMG	813/814-0	REV, KP, IP
	DMG	813/814-1	REV, KP, IP
	DMG	713/715	REV, KP, IP
	EMG	312-0	KP, IP
	EMG	312-1	KP, IP
	MVPN	TMD - Zugfahrzeuge 911-(000,100 und 300)	REV, KP, IP
	MVPN	TMD mit Aufzug 911-(200), 915, 916, 935,481,436	REV, KP, IP
	MVPN	Zweiradfahrzeuge - Unimog	REV, KP, IP
	MVPN	Andere Infrastrukturfahrzeuge	REV, KP, IP
	Museumsfahrzeuge	Reisezugwagen (RZW)	REV, KP, IP

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5a. SCOPE OF INSPECTION (continuation)

Center Divača (Ulica Ludvika Požrlja 22, 6215 Divača, Slovenia) incl. branch workshop Nova Gorica (Prvomajska ulica 33, 5000 Nova Gorica, Slovenia)

Maintenance on vehicles:

- Traction units
- EMUs and DMUs
- Passenger carriages
- Yellow Machines

Existing Certificates and Releases

- Certified in accordance to ISO 9001:2015
- Welding of railway vehicles and components EN 15085-2 CL1 (Center Divača)
- Certificate ISO 3834-2:2006 (Center Divača)
- Recognition AŽP

Scope of maintenance

- Maintenance and general inspections
- Revisions
- Accident repair
- Modification and refurbishment
- Inspections of running gears
- Recondition of components
- Welding of railway vehicles
- See listing on the right side

Explanations of the listing:

REV: Revision
KP: Inspection
IP: Corrective maintenance

Center Divača

Type	Serie	Maintenance lvl
ELOK	363	IP
DLOK	300	KP, IP
DLOK	642	KP, IP
DLOK	643	KP, IP
DLOK	644	KP, IP
DLOK	650	KP, IP
DLOK	661	KP, IP
DLOK	664	KP, IP
DLOK	730	KP, IP
DLOK	732	KP, IP
DLOK	646	KP, IP
DMG	711	KP, IP
DMG	713/715	KP, IP
DMG	813/814-0	KP, IP
DMG	813/814-1	KP, IP
RZW-4-achsig	BI-2. Klasse, Abl-1. und 2. Klasse	KP, IP
RZW-2-achsig	Baat	KP, IP
MVPN	TMD - Zugfahrzeuge 911-(000, 100 und 300)	REV, KP, IP
MVPN	TMD mit Aufzug 911-(200), 915,	REV, KP, IP

Branch workshop – Nova Gorica

Type	Serie	Maintenance lvl
DLOK	642	KP(bis P3), IP
DLOK	643	KP(bis P3), IP
DLOK	644	KP(bis P3), IP
DLOK	661	KP(bis P3), IP
DLOK	664	KP(bis P3), IP
DLOK	732	IP
DMG	813/814-0	KP(bis P3), IP
DMG	813/814-1	KP(bis P3), IP
DMG	711	KP(bis P3), IP
DMG	713/715	KP(bis P3), IP
RZW-4 achsig	BI-2. Klasse, Abl-1. und 2. Klasse,	KP, IP
RZW -2 achsig	Baat	KP, IP
MVPN	TMD - Zugfahrzeuge 911-(000, 100 und 300)	KP, IP
MVPN	TMD mit Aufzug 911-(200)	KP, IP

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5a. SCOPE OF INSPECTION (continuation)

<p>Center Maribor (Kurilniška ulica 8, 2000 Maribor, Slovenia) incl. branch workshop Celje (Cinkarniška pot, 3000 Celje, Slovenia)</p> <p>Maintenance on vehicles:</p> <ul style="list-style-type: none"> • Traction units • EMUs and DMUs • Yellow Machines <p>Existing Certificates and Releases</p> <ul style="list-style-type: none"> • Certified in accordance to ISO 9001:2015 • Welding of railway vehicles and components EN 15085-2 CL2 (center Maribor) • Certificate ISO 3834-3:2006 (Center Maribor) • Recognition AŽP <p>Scope of maintenance</p> <ul style="list-style-type: none"> • Maintenance and general inspections • Revisions • Accident repair • Modification and refurbishment • Inspections of running gears • Recondition of components • Welding of railway vehicles • See listing on the right side <p>Explanations of the listing:</p> <p>REV: Revision KP: Inspection IP: Corrective maintenance</p>	<p align="center">Center Maribor</p> <table border="1"> <thead> <tr> <th>Type</th> <th>Serie</th> <th>Maintenance lvl</th> </tr> </thead> <tbody> <tr><td>DLOK</td><td>180</td><td>REV, KP, IP</td></tr> <tr><td>DLOK</td><td>200</td><td>REV, KP, IP</td></tr> <tr><td>DLOK</td><td>642</td><td>REV, KP, IP</td></tr> <tr><td>DLOK</td><td>643</td><td>REV, KP, IP</td></tr> <tr><td>DLOK</td><td>644</td><td>REV, KP, IP</td></tr> <tr><td>DLOK</td><td>661</td><td>REV, KP, IP</td></tr> <tr><td>DLOK</td><td>664</td><td>REV, KP, IP</td></tr> <tr><td>DLOK</td><td>731</td><td>REV, KP, IP</td></tr> <tr><td>DLOK</td><td>732</td><td>REV, KP, IP</td></tr> <tr><td>DMG</td><td>813/814-0</td><td>REV, KP, IP</td></tr> <tr><td>DMG</td><td>813/814-1</td><td>REV, KP, IP</td></tr> <tr><td>MVPN</td><td>TMD - Zugfahrzeuge 911-(000,</td><td>REV, KP, IP</td></tr> <tr><td>MVPN</td><td>TMD mit Aufzug 911-(200), 915,</td><td>REV, KP, IP</td></tr> <tr><td>MVPN</td><td>PLASSER - Arbeitsmaschine</td><td>REV, KP, IP</td></tr> <tr><td>MVPN</td><td>Zweiradfahrzeuge - Unimog</td><td>REV, KP, IP</td></tr> <tr><td>MVPN</td><td>ROLBA - Schneewerfer</td><td>REV, KP, IP</td></tr> <tr><td>MVPN</td><td>BEILACH - Schneewerfer</td><td>REV, KP, IP</td></tr> <tr><td>MVPN</td><td>Krahn EDK 500, EDK 750</td><td>REV, KP, IP</td></tr> </tbody> </table> <p>Remarks: The Site »Celje« (Cinkarniška pot, 3000 Celje, Slovenia) was approved for repairs of the Mobile Repair Service.</p>	Type	Serie	Maintenance lvl	DLOK	180	REV, KP, IP	DLOK	200	REV, KP, IP	DLOK	642	REV, KP, IP	DLOK	643	REV, KP, IP	DLOK	644	REV, KP, IP	DLOK	661	REV, KP, IP	DLOK	664	REV, KP, IP	DLOK	731	REV, KP, IP	DLOK	732	REV, KP, IP	DMG	813/814-0	REV, KP, IP	DMG	813/814-1	REV, KP, IP	MVPN	TMD - Zugfahrzeuge 911-(000,	REV, KP, IP	MVPN	TMD mit Aufzug 911-(200), 915,	REV, KP, IP	MVPN	PLASSER - Arbeitsmaschine	REV, KP, IP	MVPN	Zweiradfahrzeuge - Unimog	REV, KP, IP	MVPN	ROLBA - Schneewerfer	REV, KP, IP	MVPN	BEILACH - Schneewerfer	REV, KP, IP	MVPN	Krahn EDK 500, EDK 750	REV, KP, IP
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