



CERTIFICATE of MAINTENANCE FUNCTIONS

confirming acceptance of the maintenance system within the European Union and the Signatory States in conformity with the

COMMISSION IMPLEMENTING REGULATION (EU) 2019/779 of 16th May 2019

OTIF/EU IDENTIFICATION NUMBER (EIN)

CH/33/0221/7369

1. CERTIFIED ORGANISATION

| | IMATEQ | Acronym: |
|-------------------------------|--------------------------------------|---------------------|
| | Strada Comunale - Savonesa 12/16 | |
| Legal designation: | Interporta di Rivalta, 15057 Tortona | |
| | ITALIA | |
| National registration number: | 02525190068 | VAT No: 02525190068 |

2. CERTIFICATION BODY

| | Organisation: | sation: SCONRAIL Ltd, Zuercherstrasse 41, 8400 Winterthur | | | | |
|---|---------------|---|-------------|-----------------|--|--|
| 4 | Country: | Switzerland | EIN Number: | CH/30/0221/0001 | | |

3. CERTIFICATE INFORMATION

| This is a | new certificate renewed certificate updated/amended certificate | | | ification Number (EIN) us certificates: | |
|--|---|-------|---------------|--|--|
| Valid from: 22 | .04.2021 | To: 2 | o: 21.04.2026 | | |
| Type of company: (railway undertaking, keeper, etc.) | | | | Maintenance supplier | |

4. SCOPE OF ECM ACTIVITIES

| Category of vehicles: | |
|---|------------------------------|
| (Freight wagons, internal combustion engines and/or electric multiple units, - internal | Internal combustion engines |
| combustion engines or electric traction units, - passenger coaches and - mobile equipment | Internal combastion origines |
| for the construction and maintenance of railway infrastructure) | |
| Covers wagons specialised in transport of dangerous goods | No |

5. MAINTENANCE FUNCTIONS

| | Yes partial No |
|------------------------------|----------------|
| Maintenance development | |
| Fleet maintenance management | |
| Maintenance delivery | |

6. ADDITIONAL INFORMATION

| Basis is the SCONRAIL audit report No. ECM-3765 | | | 65 | | | |
|---|-------|--------------|--------------|------------|------------|--|
| Issue date | 22.04 | .2021 | | | | |
| Internal reference number | | | Signature: — | 2.01 | | |
| SRL.535.00 / ECM-7 | 7369 | Fo 607, V7.0 | | Signature. | J. Raubold | |