



CERTIFICATE

awarded to

POLMOR SP. Z O.O. LEBORSKA 24 77-100, BYTOW Poland

BUREAU VERITAS CERTIFICATION

confirms, as an IRIS Certification® approved certification body, that the Management System of the above organization has been assessed and found to be in accordance with the

IRIS Certification® Conformity assessment:2020 and based on ISO/TS 22163:2017

for the activities of Design and Development and Manufacturing for the scopes of certification: 01 (Vehicle body), 02 (Vehicle fitting out), 04 (Power system, drive unit), 05 (Auxiliary systems), 06 (Braking system), 07 (Interiors), 12 (Electrical wiring), 13 (Doors, entrances), 19 (Single railway components)

Frames obstacle deflectors, third rail shoes, battery equipment, auxiliary systems, interior equipment, toilet system, cabinets, doors, piping.

Certificate valid from 18/12/2021

Certificate valid until: 17/12/2024*

Current date: 25/11/2021

Certifidete-Register-No: POL-IR - 000 1645

* Providing that the subsequent surveillance audits are successful before the validity date of the previous audit.

Certification body address: Le Triangle de l'Arche 8, cours du Triangle - CS 90096, 92937 Paris la Defense Cedex, France

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