

CERTIFICATE OF CONFORMITY FOR MAINTENANCE FUNCTIONS

confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) 2019/779.

1. EIN number ECM	CH/32/0124/7967	
2. Certified Organisation	Legal title Shiptec AG Werftestrasse 5 6002 Luzern Switzerland	Acronym (voluntary)
	Registration business number CHE-407.259.311	VAT No CHE-116.329.334 MWST
3. Certification Body	Legal title SQS, Bernstrasse 103 3052 Zollikofen / Switzerland	EIN SQS CH/30/0123/0001
4. Certificate Information	This is a new certificate	
	Validity from 08.10.2024 to 07.10.2029	
	Type of company railway undertaking keeper maintenance supplier other	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
5. Scope of ECM activities	Category of vehicles freight wagons locomotives multiple units passenger carriages high-speed vehicles OTMs other=> specify Covers wagons specialised in transport of dangerous goods	Yes No No No No No No No
6. Maintenance functions	Maintenance development Fleet maintenance management Maintenance delivery	No No Yes

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

7. Additional information Basis of the report is the SQS audit report **No. ECM-47967, dated 08.10.2024**

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A. Grisard, President SQS


F. Müller, CEO SQS



Swiss Association for Quality and Management Systems (SQS)
Bernstrasse 103, 3052 Zollikofen, Switzerland

Appendix to the SQS certificate according to Regulation (EU) 2019/779

for a MAINTENANCE FUNCTIONS certificate

EIN-No. CH/32/0124/7967

1. Certified Organisation

Legal title	Country	City	Postal address
Shiptec AG	Switzerland	6002 Luzern	Werftestrasse 5

2. Listing of included locations

Legal title	Country	City	Postal address
Shiptec AG	Switzerland	6002 Luzern	Werftestrasse 5

3. Levels of maintenance

Category of vehicles	up to Level	Maintenance functions ¹⁾		
		Maintenance development	Fleet maintenance management	Maintenance delivery ³⁾
Freight wagons ²⁾	3	No	No	Yes
Locomotives		No	No	No
multiple units		No	No	No
passenger carriages		No	No	No
high-speed vehicles		No	No	No
OTMs		No	No	No
Other		No	No	No

1) note the information for partial maintenance under section 6) in the «Functions certificate» (if available).

2) covers wagons specialised in transport of dangerous goods:

3) including mobile services

No

Yes

4. Validity of the appendix

This document is from the date of issue:
It replaces all previous documents.

08.10.2024 to 07.10.2029 valid.

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