
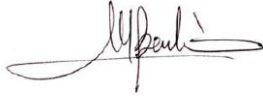


Intermediate Statement of Verification – Quality Management System Approval

In accordance with Directive (EU) 2016/797 of 11 May 2016 (as amended)
 Assessment according to the Technical Document of ERA 000MRA1044 version 2.0 of December 2022

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| Object of assessment: | Quality Management System for the production of the Axle box BA 386 (drawing No. TFB.0010001 Rev. 00 issued by AKIS the 23/12/2022) | |
| Applicant: | Akiş Asansör Makina Motor Döküm San. Tic. Ltd. Şti Address: OSB, Kayacık Mah. Ziyaeddin Cad. 6. Sokak No:2 42300 Selçuklu / Konya, Turkey | |
| Assessment requirements: | COMMISSION REGULATION (EU) No 321/2013 of 13 March 2013 concerning the technical specification for interoperability relating to the subsystem 'rolling stock — freight wagons' of the rail system in the European Union and repealing Decision 2006/861/EC Amended by: <ul style="list-style-type: none"> o Commission Regulation (EU) No 1236/2013 of 2 December 2013 o Commission Regulation (EU) 2015/924 of 8 June 2015 o Commission Implementing Regulation (EU) 2019/776 of 16 May 2019 o Commission Implementing Regulation (EU) 2020/387 of 9 March 2020 o Commission Implementing Regulation (EU) 2023/1694 of 10 August 2023 | |
| Scope of Assessment | List of assessed requirements: 4.2.3.6.5 following what specified in the RECOMMENDATION FOR USE RFU-RST-305 Issue 02 - Date 02/03/2021 | |
| Module applied: | SD module of the relevant decision adopted pursuant to the Decision 2010/713/EU | |
| Assessment result: | The Quality Management System of the aforementioned Manufacturer has been audited and was shown to comply with the Assessment Requirements, subject to any Conditions and Limits of use as listed below. The Assessment Results are provided in detail within the accompanying <ul style="list-style-type: none"> • NoBo Conformity Assessment Report: IRP-ISA-111233-BA386-ISV-SD-01-00 Rev.1.0 issued the 21/03/2024 by ISARail. The Essential Requirements have been assessed as being met through compliance with the requirements of the relevant TSI only. | |
| The following conditions and limits of use apply: | Regarding the object of assessment: <ul style="list-style-type: none"> • Axle load: 25 tons Operating Speed: 100 km/h • Axle load: 22,5 tons Operating Speed: 120 km/h | |
| Documentation accompanying this Certificate: | <ul style="list-style-type: none"> • NoBo Conformity Assessment Report: IRP-ISA-111233-BA386-ISV-SD-01-00 Rev.1.0 issued the 21/03/2024 by ISARail. • Intermediate Statement of Verification - EC Type Examination 2424/8.1/SB/2024/RST/EN/099/V01 This documentation is an integral part of this ISV | |
| Validity: | Start: 21/03/2024 End: 20/03/2026 The validity of this ISV - QMS Approval is subject to continued compliance with the Type Examination Certificate as listed above and the continued maintenance of the Quality Management System in accordance with the requirements of the above Directive. This ISV - QMS Approval is valid as long as compliance of the Object of Assessment with certification requirements is maintained. If certification requirements are affected, then the NoBo must be informed. Within the validity duration of this ISV - QMS Approval the Applicant can perform production of the object of the assessment. This validity duration may be extended on the basis of future auditing. | |
| Date of issue: | ISARail SpA Technical Director  | ISARail SpA General Manager  |

ISARail spa

 Notified Body
 Designated Body
 Independent Railway
 Body
 Assessment Body
 ECM Certification
 Body
 Inspection Body
 Type A
 Product Certification
 Body

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 Notified Body (NoBo) n. 2424
 Directive 2008/57/EC
 Interoperability of the rail system within the EC

 Designated Body (DeBo)
 Independent Railway Body (OIF)
 Recognized by ANSFISA (National Safety Agency)


PRD N°227 B