



CERTIFICATE

awarded to

NEWAG INTECO DS S.A. Żegańska 1 bud.A 04-713, Warszawa 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 Maintenance and Manufacturing for the scopes of certification: 04 (Power system, drive unit), 05 (Auxiliary systems), 08 (Control apparatus for train operations), 12 (Electrical wiring), 15 (Lighting) for the products of inverters, choppers, converters, supercapacitor energy storage systems, battery charging converters, power converters, LED headlight system, traction power rectifiers and high-speed switches.

Certificate valid from: 09/03/2024 Certificate valid until: 08/03/2027*

Current date: 06/03/2024

Certificate-Register-No: POL-IR - 000 1890

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

Certification body address: TOUR ALTO 1 PLACE ZAHA HADID CS 40381, 92062 Paris la Defense Cedex, France











Enclosure 1 of Certificate No.: POL-IR - 000 1890

NEWAG INTECO DS S.A. Żegańska 1 bud.A 04-713, Warszawa Poland

The location is supported by the following site extensions:

Address	Scope/Process
NEWAG INTECO DS S.A. Św. Teresy od Dzieciątka Jezus 91 91-341 Łódź, Poland	04 (Power system, drive unit)

The location is supported by the following remote locations:

Address	Scope/Process
NEWAG INTECO DS S.A ul. Św. Teresy od Dzieciątka Jezus 91 91-341 Łódź, Poland	04 (Power system, drive unit)

Current date: 06/03/2024

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