



(R)

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

Certification activities:

Design and Development of products and services & Production and service provision & Control of externally provided processes, products and services & Project management & Requirements for products and services

> Business category: Rolling Stock

Noning Stock

Product scope:

Electronical, Systems, Electrical

Power module, power systems, auxiliary systems, switch control systems power distribution, Inverters, cabinets, lamps, lighting, wiring.

Certificate valid from: 20/02/2025

Certificate valid until: 08/03/2027*

Current date: 09/04/2025 Certificate-Register-No: POL-IR - 000 1890 Version: 01

* 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

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

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The location is supported by the following supporting functions:

Address	Scope/Process
NEWAG INTECO DS S.A. Św. Teresy od Dzieciątka Jezus 91 91-341 Łódź, Poland	Power system, drive unit.
NEWAG INTECO DS S.A. Małowiejska 31 04-962, Poland	Power system, drive unit.
NEWAG INTECO DS S.A ul. Św. Teresy od Dzieciątka Jezus 91 91-341 Łódź, Poland	Power system, drive unit.

Current date: 09/04/2025 Certificate-Register-No: POL-IR - 000 1890 Version: 01



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