



Výskumný ústav dopravný, a.s.
Veľký Diel 3323, 010 08 ŽILINA



Reg. No. 033/P-001

Autorizovaná osoba SKTC-125 | Autorizovaná osoba SK05 | Notifikovaná osoba 1358
Authorized Body SKTC-125 | Authorized Body SK05 | Notified Body 1358

Quality Management System Approval

Identification Number: 1358/4/CH/2021/INF/EN/912/V01

In accordance with Directive (EU) 2016/797 of 11 May 2016 as amended.
Assessment according to the Technical Document of ERA 000MRA1044
version 1.1 of June 2017

Object of Assessment: Quality Management System for the production of the Interoperability
Constituent **Concrete sleepers for railway gauge 1 520 mm**

Applicant/Manufacturer: Sateba Lithuania UAB

Gamyklų str. 1, LT68108 Marijampolė, Lithuania

Assessment Requirements: TSI INF CR (EU) 1299/2014 as amended by CIR (EU) 2019/776
in combination with those Harmonized Standards, Voluntary Standards
(or parts thereof), other European or national rules authorized by TSI's
and Alternative Solutions as identified in the section 1.4 of EC Audit Report.

Module applied: CH of the relevant decision adopted pursuant to the Directive.

Audit Result: The Quality Management Systems of the aforementioned Manufacturers
have been audited and were 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 attached EC Audit
Report, section 1.3.

The Essential Requirements have been assessed as being met through
compliance with the requirements of the relevant TSI only.

Conditions and Limits of use: Conditions see section 1.6, point 6 in EC Audit Report / without limits.

EC Audit Report: 1358/21/094/05/INF/SD/CC of 01/11/2021.

The report is an integral part of this QMS Approval.

NoBo-File

Not relevant.

Validity:

Start: 01/11/2021

End: 30/04/2022

The validity of this QMS Approval is subject to the continued maintenance of the Quality Management System
in accordance with the requirements of the above Directive. This QMS Approval is valid as long as compliance
of the Object of Assessment and the Quality Management System with certification requirements is maintained.
If certification requirements are affected, then the Notified Body must be informed.

Within the validity duration of this QMS Approval the applicant can perform production and final product
inspection of the object of the assessment. This validity duration may be extended on the basis of future
auditing.

This QMS Approval follows Quality Management System Approval No. 1358/4/CH/18/INF/SKEN/121/04
of 30.04.2020

DATE of Issue: 01/11/2021

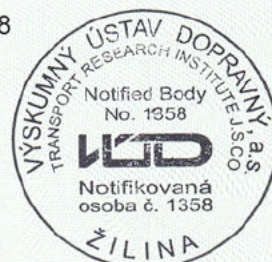
Signature: _____

Name: _____

Title: Decision maker on behalf of Notified Body No. 1358

Výskumný ústav dopravný a.s.,

Veľký Diel 3323, Zip code 010 08 Žilina, Slovakia



This document has been worked out in accordance with the currently valid RFU-STR-001 and RFU-STR-060.

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TL COV 78a VÚD a.s.
Verzia 15.03.2021