

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



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

Intermediate Statement of Verification -**EC Type Examination**

Identification Number: 1358/8.1/SB/2023/RST/CSEN/1533/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

Part of subsystem Axle bearing of type WJ/WJP 120x240TNG **Object of Assessment:**

WJ 120x240TNG (PLC 410-13.2) / WJP 120x240TNG (PLC 410-14.2) Types:

> WJ 118x240TNG (PLC 410-13.2.3) / WJP 118x240TNG (PLC 410-14.2.3) WJ 119x240TNG (PLC 410-13.2.4) / WJP 119x240TNG (PLC 410-14.2.4) WJ 119.3x240TNG (PLC 410-13.2.5) / WJP 119,3x240TNG (PLC 410-14.2.5)

Applicant:

Jedovnická 2346/8, Líšeň, 628 00 Brno, Czech Republic

Manufacturer: ZKL Klášterec nad Ohří, akciová společnost,

Nádražní 224, Miřetice u Klášterce nad Ohří, 431 51 Klášterec nad Ohří.

Czech Republic

Assessment

TSI WAG CR (EU) 321/2013, amended by CR (EU) 1236/2013 (EU), CR (EU) 2015/924, CIR (EU) 2019/776 and CIR (EU) 2020/387, in combination Requirements:

with those Harmonised Standards, Voluntary Standards (or parts thereof), other European or national rules authorized by TSI's and Alternative Solutions

as identified in the section 2.1 of NoBo Conformity Assessment Report.

Module applied:

SB of the relevant decision adopted pursuant to the Directive.

Assessment Result:

The Object of Assessment as identified above 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 NoBo Conformity Assessment Report, section 4.2.

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 and limits see section 5.2 in NoBo Conformity Assessment Report.

Accompanying **Documentation:** NoBo Conformity Assessment Report No. 1358/23/136/RST-WAG/SB/CC/V01

of 19/12/2023. This documentation is an integral part of this Certificate.

19/12/2023 Validity: Start:

> End: 18/12/2033

This ISV is valid for the Object of Assessment as mentioned above and as long as compliance of the Object of Assessment with certification requirements is maintained by the applicant.

follows the Intermediate Statement EC Type Examination USTAV DO No. 1358/8.1/SB/2023/RST/CSEN/1291/V01, issued on 16/03/2023. AESEARCH INSTA

Date of Issue: 19/12/2023

Signature: -

Ing. Michal Kais Name:

162229 This document has been worked out in accordance with the currently valid RFU-STR-001 and RFU-STR-060

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

Notified Body No. 1358

Notifikovaná osoba č. 1358

ZILINA



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



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

Intermediate Statement of Verification – **Quality Management System Approval**

Identification Number: 1358/8.4/SD/2024/RST/CSEN/1739/V01

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

Quality Management System for the production of the Part of Subsystem **Object of Assessment:**

Axle bearing of type WJ/WJP 120x240TNG

WJ 120x240TNG (PLC 410-13.2) / WJP 120x240TNG (PLC 410-14.2) Types:

> WJ 118x240TNG (PLC 410-13.2.3) / WJP 118x240TNG (PLC 410-14.2.3) WJ 119x240TNG (PLC 410-13.2.4) / WJP 119x240TNG (PLC 410-14.2.4) WJ 119,3x240TNG (PLC 410-13.2.5) / WJP 119,3x240TNG (PLC 410-14.2.5)

Applicant: ZKL. a.s..

Jedovnická 2346/8, Líšeň, 628 00 Brno, Czech Republic

ZKL Klášterec nad Ohří, akciová společnost, Manufacturer:

Nádražní 224, Miřetice u Klášterce nad Ohří, 431 51 Klášterec nad Ohří,

Czech Republic

Assessment TSI WAG CR (EU) 321/2013, amended by CR (EU) 1236/2013, CR (EU) 2015/924, Requirements:

CIR (EU) 2019/776 and CIR (EU) 2020/387, in combination with those Harmonised Standards, Voluntary Standards (or parts thereof) and Alternative Solutions as

identified in the section 2.1 of NoBo Audit Report.

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

Assessment Result: The Quality Management System (hereinafter only "QMS") 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 NoBo Audit

Report, section 4.3.

The Essential Requirements have been assessed as being met through compliance

NoBo Audit Report No. 1358/24/010/02/RST-WAG/SD/CP/V01 of 26/09/2024.

with the requirements of the relevant TSI only.

Conditions and Limits

of use:

Conditions and limits see section 5.2 in NoBo Audit Report.

Accompanying

Documentation:

This documentation is an integral part of this QMS Approval.

Validity:

28/09/2024 Start:

End: 27/09/2026

The validity of this ISV - QMS Approval is subject to continued compliance with the Intermediate Statement of Verification - EC Type Examination No. 1358/8.1/SB/2023/RST/CSEN/1533/V01 of 19/12/2023 and to the continued maintenance of the QMS 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 Notified Body must be informed.

Within the validity duration of this ISV - 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 ISV - QMS follows the Intermediate Statement of Verification -Quality Management System Approval No. 1358/8.4/SD/2023/RST/CSEN/1534/V01, issued on 19/12/2023. USTAV

Date of Issue: 26/04/2024

Signature

Name:

Ing. Michal Kais

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

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

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SILINA TL COV 78a VUD a.s Verzia 16.01.2024

No. 1358

Notifikovaná osoba č. 1358