

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/CSENDE/1531/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:	Part of subsystem Axle bearing of type WJ/WJP 130x240TNG
Types:	WJ 130x240TNG (PLC 410-33.2) / WJP 130x240TNG (PLC 410-34.2) WJ 128x240TNG (PLC 410-33.2.3) / WJP 128x240TNG (PLC 410-34.2.3) WJ 129x240TNG (PLC 410-33.2.4) / WJP 129x240TNG (PLC 410-34.2.4) WJ 129,3x240TNG (PLC 410-33.2.9) / WJP 129,3x240TNG (PLC 410-34.2.9) WJ 129,97x240TNG (PLC 410-33.2.10) / WJP 129,97x240TNG (PLC 410-34.2.10) WJ 130x240,03TNG (PLC 410-33.2.1) / WJP 130x240,03TNG (PLC 410-34.2.1) WJP 130x240x86TNG (PLC 410-34.2.6)
Applicant:	<b>ZKL, a.s.,</b> Jedovnická 2346/8, Lišeň, 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 Requirements:	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 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. 1358/23/135/RST-WAG/SB/CC/V01 of 19/12/2023. This documentation is an integral part of this Certificate.
Validity:	Start: 19/12/2023
	End: 18/12/2033
	ject of Assessment as mentioned above and as long as compliance of the Object of on requirements is maintained by the applicant.
This ISV follows the No. 1358/8.1/SB/2020/RST	/CZENDE/661/V01, issued on 28/09/2020.
Date of Issue: 19/12/2023	Signature: Ing Michal Kais Name: Ing Michal Kais Title: Decision maker on behalf of Notified Body No. 1358

162224This document has been worked out in accordance with the currently valid RFU-STR-001 and RFU-STR-060

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	rmediate Statement of Verification – ality Management System Approval	
Identification Number:	1358/8.4/SD/2024/RST/CSEN/1738/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	
Object of Assessment:	Quality Management System for the production of the Part of Subsystem Axle bearing of type WJ/WJP 130x240TNG	
Types:	WJ 130x240TNG (PLC 410-33.2) / WJP 130x240TNG (PLC 410-34.2) WJ 128x240TNG (PLC 410-33.2.3) / WJP 128x240TNG (PLC 410-34.2.3) WJ 129x240TNG (PLC 410-33.2.4) / WJP 129x240TNG (PLC 410-34.2.4) WJ 129,3x240TNG (PLC 410-33.2.9) / WJP 129,3x240TNG (PLC 410-34.2.9) WJ 129,97x240TNG (PLC 410-33.2.10) / WJP 129,97x240TNG (PLC 410-34.2.10) WJ 130x240,03TNG (PLC 410-33.2.1) / WJP 130x240,03TNG (PLC 410-34.2.1) WJP 130x240x86TNG (PLC 410-34.2.6)	
Applicant:	<b>ZKL, a.s.,</b> Jedovnická 2346/8, Líšeň, 628 00 Brno, Czech Republic	
Manufacturer:	<b>ZKL Klášterec nad Ohří, akciová společnost,</b> Nádražní 224, Miřetice u Klášterce nad Ohří, 431 51 Klášterec nad Ohří, Czech Republic	
Assessment Requirements:	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 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 with the requirements of the relevant TSI only.	
Conditions and Limits	Conditions and limits see section 5.2 in NoBo Audit Report.	
of use: Accompanying Documentation:	NoBo Audit Report No. 1358/24/010/02/RST-WAG/SD/CP/V01 of 26/09/2024. This documentation is an integral part of this QMS Approval.	
Validity:	Start: 28/09/2024 End: 27/09/2026	
EC Type Examination No. 13 of the QMS in accordance with t This ISV - QMS Approval is va maintained. If certification requir	approval is subject to continued compliance with the Intermediate Statement of Verification - 58/8.1/SB/2023/RST/CSEN/1531/V01 of 19/12/2023 and to the continued maintenance the requirements of the above Directive. alid as long as compliance of the Object of Assessment with certification requirements is rements are affected, then the Notified Body must be informed.	
	is ISV - QMS Approval the applicant can perform production and final product inspection of his validity duration may be extended on the basis of future auditing.	
Date of Issue: 26/09/2024	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. OSOBA C. 1358		
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