

C E R T I F I C A T E

awarded to

ULTIMATE TRANSPORTATION EQUIPMENT SRL
Henry Ford 12
200745, Craiova, DOLJ
Romania

LRQA Limited

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 activity of Manufacturing
for the scope of certification: 07 (Interiors)
of products of composite materials

Certificate valid from: 03/08/2021

Certificate valid until: 02/08/2024*



Current date: 22/07/2021
Certificate-Register-No: BUC00000690

* Providing that the subsequent surveillance audits are successful before the validity date of the previous audit.
Certification body address: 1 Trinity Park, Bickenhill Lane, B37 7ES Birmingham, United Kingdom

Certificate of Approval

This is to certify that the Management System of:

ULTIMATE Transportation Equipment S.R.L.

Str. Henry Ford, Nr. 12, Jud.Dolj, Romania, 200745 Craiova, Romania

has been approved by Lloyd's Register to the following standards:

ISO 9001:2015

Approval number(s): ISO 9001 – 0040501

The scope of this approval is applicable to:

Manufacturing for the scope of certification - 07 (Interiors) of products of composite materials.



Daniel Oliva Marcilio de Souza

Area Operations Manager - South Europe

Issued by: Lloyd's Register (Romania) (Srl)

for and on behalf of: LR Quality Assurance Ltd (UK)



Certification Body No.3110 accredited by ČIA according to ČSN EN ISO/IEC 17065:2013
issued a

CERTIFICATE

No. C3-176/2320 R2

for the welding process according to EN 15085-2
for company

ULTIMATE TRANSPORTATION EQUIPMENT S.R.L.

Headquarters and workshop: Str. Henry Ford, Nr. 12, 200745 Craiova, Judet Dolj, Romania
ID: RO16225565

The company has demonstrated compliance with the standard

EN 15085-2:2020

Classification level: CL 2

Type of activity: S

An integral part of the certificate is Appendix No. 1

Certification validity: from 11.09.2023 until 10.09.2026

Place and date of issue: Prague, 11.09.2023



Dipl.-Ing. Pavel Flégel
Deputy head of certification body

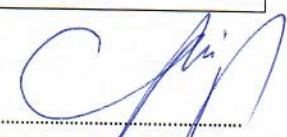
The result of the certification concerns only the subject of the assessment, with the application of the certification scheme NKV-CS-001.
The validity of the certificate is subject to regular surveillance. This document may be reproduced only in its entirety.

Appendix No. 1 to Certificate No. C3-176/2320 R2

1.	Type / Product type:	Components of Railway vehicles		
2.	Product standards:	EN 15085 part 1 – 6		
3.	Classification level	Type of activity	Type of welded components	Location of activity
	CL 2	S	Purchase and supply of welded components for new fabrication activities without carrying out welding operations.	Str. Henry Ford, Nr. 12 200745 Craiova, Judet Dolj
4.	Welding coordination personnel			
	Name	Birthdate	Qualification/ Diploma	Function / level of knowledges acc. EN 15085-2:2020 art. 5.3.1
	Dipl.-Ing. Ovidiu Popa	29.05.1965	IWS equivalent	Responsible welding coordinator / C
5.	Scope of the certificate			
	Welding process acc. to EN ISO 4063	Material group acc. to CEN ISO/TR 15608	Dimensions: range of thicknesses t and diameters D /mm/	Type of weld and remarks

Certification validity: from 11.09.2023 until 10.09.2026

Place and date of issue: Prague, 11.09.2023


Dipl.-Ing. Pavel Flégel
Deputy head of certification body



Certification

In accordance with EN 17460 Railway applications - Adhesive bonding of rail vehicles and their components



Accredited certification body according to
DIN EN ISO/IEC 17065
(DAkkS D-ZE-20105-01-00)

The company

ULTIMATE Transportation Equipment S.R.L.

with production facility at

**Henry Ford 12
200745 Craiova
ROMANIA**

has been certified to carry out adhesive bonding work for

Class A1	Purchasing, Sale and Assembly
Class A2	Pre-Production: Process Design In-Production: Manufacture

in accordance with EN 17460.

Area of validity

Main function of the bonded joints*:	F, D, S
Pre-treatment methods*:	-
Production methods*:	SO, TK, HU, LA
Test methods*:	DT, VIS
Degree of mechanization*:	M

* From the code table in Annex 3 to the A-Z-Guideline

Remarks: Classified bonded parts only have to be produced in the proven area: bonding room

Certification no.: TC-K/17460/A1/F4-1/2023/306

Issued on: 20.09.2023

Change on: 21.11.2023

Valid from: 20.09.2023

Valid until: 14.07.2026

This document is only valid in combination with the actual registration of the certificate in the Online-Register.

(Head of certification body, name, signature and stamp)

ULTIMATE Transportation Equipment S.R.L.

TC-K/17460/A1/F4-1/2023/306

General Regulations

The new application has to be submitted to the certification body at least **two month** before the certificate expires if the suitability of the user-company shall be certificated furthermore.

Changes within the time of validity of the certificate

If the address of the user-company or company site, the class of the certificate, supervisors or the area of validity change, the certification body must be informed immediately. The certification body decides about the necessity of an inspection on the site and change of the certificate.

The certification body must be informed if there are changes or additions to main processes or to any of the areas for which the certificate is valid under "pretreatment methods", "production processes", "test methods" and "degree of mechanisation". The certification body decides whether to check the changes on-site and whether it is necessary to change the certificate.

Withdrawal of the certification

Authority or the certification body can withdraw certification if:

1. There is a serious shortcoming in the execution of the adhesive bonding work as required by this standard;
2. There is a serious shortcoming in the supervision of the adhesive bonding work (except for part class A3) as required by this standard;
3. There is no authorised supervision of the adhesive bonding work;
4. The employees carrying out the adhesive bonding work at the practical level do not have valid qualification certificates as required by this standard;
5. Other conditions required by this standard are no longer fulfilled;
6. The period of validity has expired;
7. The user-company does not have certification.

The user company must confirm attention of the withdrawal in written form towards the certification body.