

**ATTESTATION OF CONFORMITY for the  
MAINTENANCE FUNCTIONS**  
following the  
**COMMISSION REGULATION (EU) No 445/2011**  
of 10<sup>th</sup> May 2011\*

\* The audit was based on the framework of the RE 445/2011 the rules of which were applied in the general sense.

**1. ASSESSED ORGANISATION**

Legal designation:	IMATEQ Italia S.R.L. Strada Comunale Savonesa 12/16 15057 Tortona – Fr. Rivalta Scrivia - AL	Acronym:	IMA
National registration number:	02525190068	UID No:	02525190068

**2. ASSESSING BODY**

Organisation:	SCONRAIL AG, Zuercherstrasse 41, 8400 Winterthur
Country:	Switzerland

**3. DECLARATION OF CONFORMITY INFORMATION**

This is a	- new declaration of conformity	<input checked="" type="checkbox"/>
	- renewed declaration of conformity	<input type="checkbox"/>
	- updated declaration of conformity	<input type="checkbox"/>
Validity from: 18.11.2019		to: 16.06.2022
Type of company: (keeper, maintenance supplier, railway undertaking, infrastructure manager, etc.)		Maintenance supplier
The ECM activities cover	- self-propelling trains	<input type="checkbox"/>
	- traction units	<input checked="" type="checkbox"/>
	- passenger carriages	<input type="checkbox"/>
	- mobile railway infrastructure construction and maintenance equipment	<input type="checkbox"/>

**4. MAINTENANCE FUNCTIONS**

	Yes	Partly	No
Maintenance development	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fleet maintenance management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance delivery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**5. ADDITIONAL INFORMATION**

Basis of the report is the SCONRAIL audit report No. ECM-3452 / Scope of inspection see page 2

Issue date:	19.11.2019
Internal reference number: ECM-7288	Signature: U. Ritter 



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**5a. SCOPE OF INSPECTION**

**Scope of maintenance**

- Preventive and corrective maintenance of locomotives
- Brake tests
- Changing of wheelsets
- Non-destructive testing
- Mobile maintenance

Issue date:	19.11.2019
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