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### of **DEKRA Rail B.V.**

This annex is valid from: **21-02-2024** to **01-11-2027** Replaces annex dated: **21-12-2023** 

# Location(s) where activities are performed under accreditation

#### **Head Office**

Concordiastraat 67 3551 EM Utrecht The Netherlands

Location	Certification Scheme
Concordiastraat 67 3551 EM Utrecht The Netherlands	<ul> <li>Directive (EU) 2016/797</li> <li>Regeling Indienststelling Spoorvoertuigen</li> <li>Koninklijk Besluit tot aanneming van de van toepassing zijnde vereisten op het rollend materieel voor het gebruik van rijpaden</li> </ul>

Product / Product	Module / article	Conformity assessment
Group		procedure

# Directive (EU) 2016/797 Interoperability of the rail system within the European Union (recast)

The accreditation for the specified activities is suitable for notification

Accreditation granted in accordance with Technical document MNB - Assessment scheme, 000MRA1O44, Requirements for conformity assessment bodies seeking notification, version 1.1

Infrastructure	EC-type examination (Module CB)	Regulation (EU) No 1299/2014 Regulation (EU) No 1300/2014
	Conformity to type based on product verification (Module CF)	Regulation (EU) No 1303/2014 Regulation (EU) No 2016/912

This annex has been approved by the Board of the Dutch Accreditation Council, on its behalf,

J.A.W.M. de Haas

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Product / Product Group	Module / article	Conformity assessment procedure
Infrastructure	EC verification based on unit verification (Module SG)	Regulation (EU) No 2019/772 Regulation (EU) No 2019/776 Decision 2002/732/EC Decision 2008/163/EC Decision 2008/164/EC Decision 2008/217/EC Decision 2010/713/EU Decision 2011/275/EU Decision 2012/462/EU Decision 2012/464/EU
Energy	EC-type examination (Module CB)	Regulation (EU) No 1301/2014
	EC verification based on unit verification (Module SG)	Regulation (EU) No 1303/2014 Regulation (EU) No 2016/912 Regulation (EU) No 2018/868 Regulation (EU) No 2019/776 Decision 2002/733/EC Decision 2008/163/EC Decision 2008/284/EC Decision 2010/713/EU Decision 2011/274/EU Decision 2012/462/EU Decision 2012/464/EU
Control, Command and Signalling	EC-type examination (Module CB)	Regulation (EU) No 1303/2014 Regulation (EU) No 2016/912
5 5	Conformity to type based on product verification (Module CF)	Regulation (EU) No 2016/919 Regulation (EU) No 2019/776 Decision 2002/731/EC Decision 2004/447/EC Decision 2006/679/EC Decision 2006/660/EC Decision 2008/163/EC Decision 2008/386/EC Decision 2009/561/EC Decision 2010/79/EU Decision 2012/88/EU Decision 2012/462/EU Decision 2012/463/EU Decision 2012/464/EU Decision 2012/696/EU Decision 2015/14/EU
	EC-type examination (Module SB)	
	EC verification based on quality management system of the production process (Module SF)	
	EC verification based on unit verification (Module SG)	
Rolling Stock	Internal production control plus product verification by individual examination (Module CA1)	Regulation (EU) No 321/2013 Regulation (EU) No 1236/2013 Regulation (EU) No 1300/2014 Regulation (EU) No 1302/2014 Regulation (EU) No 1303/2014 Regulation (EU) No 1304/2014 Regulation (EU) No 2015/924
	Internal production control plus product verification at random intervals (CA2)	
	EC-type examination (Module CB)	

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Product / Product Group	Module / article	Conformity assessment procedure
Rolling Stock	Conformity to type based on product verification (Module CF)	Regulation (EU) No 2016/912 Regulation (EU) No 2018/868 Regulation (EU) No 2019/772
	Type validation by in-service experience (suitability for use) (Module CV)	Regulation (EU) No 2019/774 Regulation (EU) No 2019/776 Decision 2002/735/EC Decision 2004/446/EC Decision 2006/66/EC
	EC-type examination (Module SB)	
	EC verification based on quality management system of the production process (Module SF)	

#### Regeling Indienststelling Spoorvoertuigen

The accreditation for the specified activities is suitable for designation (Designated Body acc. Article 45 of Directive (EU) 2016/797)

Rolling Stock	EC-type examination (Module SB)	Paragraph 2, 3, 4 and 6, with the corresponding
	EC verification based on quality management system of the production process (Module SF)	attachments
Control, Command and signalling	EC-type examination (Module SB)	
	EC verification based on quality management system of the production process (Module SF)	
	EC verification based on unit verification (Module SG)	

## Directive (EU) 2016/797 Interoperability of the rail system within the European Union (recast)

The accreditation for the specified activities is suitable for notification

Accreditation granted in accordance with Technical document MNB - Assessment scheme, 000MRA1044, Requirements for conformity assessment bodies seeking notification, version 1.1

Infrastructure	Conformity to type based on quality management system of the production process (Module CD)	Regulation (EU) No 1299/2014 Regulation (EU) No 1300/2014 Regulation (EU) No 1303/2014 Regulation (EU) No 2016/912 Regulation (EU) No 2019/772
	Conformity based on full quality management system (Module CH)	

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Product / Product Group	Module / article	Conformity assessment procedure
Infrastructure	EC verification based on full quality management system plus design examination (Module SH1)	Regulation (EU) No 2019/776 Decision 2002/732/EC Decision 2008/163/EC Decision 2008/164/EC Decision 2008/217/EC Decision 2010/713/EU Decision 2011/275/EU Decision 2012/462/EU Decision 2012/464/EU
Energy	Conformity based on full quality management system (Module CH)	Regulation (EU) No 1301/2014 Regulation (EU) No 1303/2014 Regulation (EU) No 2016/912
	Conformity based on full quality management system plus design examination (Module CH1)	Regulation (EU) No 2018/868 Regulation (EU) No 2019/776
	EC verification based on full quality management system plus design examination (Module SH1)	Decision 2002/733/EC Decision 2008/163/EC Decision 2008/284/EC Decision 2010/713/EU Decision 2011/274/EU Decision 2012/462/EU Decision 2012/464/EU
Control, Command and Signalling	Conformity to type based on quality management system of the production process (Module CD)	Regulation (EU) No 1303/2014 Regulation (EU) No 2016/912 Regulation (EU) No 2016/919
	Conformity based on full quality management system plus design examination (Module CH1)	Regulation (EU) No 2019/776 Regulation (EU) No 2019/776 Decision 2002/731/EC Decision 2004/447/EC Decision 2006/679/EC Decision 2006/860/EC Decision 2008/163/EC Decision 2008/386/EC Decision 2009/561/EC Decision 2010/79/EU Decision 2010/713/EU Decision 2012/88/EU Decision 2012/462/EU Decision 2012/463/EU Decision 2012/464/EU Decision 2012/696/EU Decision 2015/14/EU
	EC verification based on quality management system of the production process (Module SD)	
	EC verification based on full quality management system plus design examination (Module SH1)	
Rolling Stock	Conformity to type based on quality management system of the production process (Module CD)	Regulation (EU) No 321/2013 Regulation (EU) No 1236/2013 Regulation (EU) No 1300/2014
	Conformity based on full quality management system (Module CH)	Regulation (EU) No 1302/2014 Regulation (EU) No 1303/2014 Regulation (EU) No 1304/2014 Regulation (EU) No 2015/924 Regulation (EU) No 2016/912
	Conformity based on full quality management system plus design examination (Module CH1)	

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Product / Product Group	Module / article	Conformity assessment procedure
Rolling Stock	EC verification based on quality management system of the production process (Module SD)	Regulation (EU) No 2018/868 Regulation (EU) No 2019/772 Regulation (EU) No 2019/774 Regulation (EU) No 2019/774 Regulation (EU) No 2019/776 Decision 2002/735/EC Decision 2004/446/EC Decision 2006/66/EC Decision 2008/163/EC Decision 2008/164/EC Decision 2008/164/EC Decision 2008/107/EC Decision 2009/107/EC Decision 2010/713/EU Decision 2011/29/EU Decision 2011/291/EU Decision 2012/462/EU Decision 2012/464/EU
	EC verification based on full quality management system plus design examination (Module SH1)	
	Regeling Indienststelling Spoorvoertuigen	
The	e accreditation for the specified activities is suitable for desig (Designated Body acc. Article 45 of Directive (EU) 2016/79	
Rolling Stock	EC verification based on quality management system of the production process (Module SD)	Paragraph 2, 3, 4 and 6, with the corresponding attachments
	EC verification based on full quality management system plus design examination (Module SH1)	
Control, Command and Signalling	EC verification based on quality management system of the production process (Module SD)	

The accreditation for the activities below is a temporary accreditation with restrictive conditions. This accreditation has been granted on 01-03-2023 and is valid up to 15 months after this date.

EC verification based on full quality management system plus design examination (Module SH1)

# 6 DECEMBER 2020 – Koninklijk besluit tot aanneming van de van toepassing zijnde vereisten op het rollend materieel voor het gebruik van rijpaden

The accreditation for the specified activities is suitable for designation (Designated Body acc. Article 45 of Directive (EU) 2016/797)

Control, Command and Signalling -Trackside -On-board	EC-type examination (Module CB)	Appendix section A and section B
	Conformity to type based on product verification (Module CF)	
	EC-type examination (Module SB)	
	EC verification based on quality management system of the production process (Module SF)	

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Product / Product Group	Module / article	Conformity assessment procedure
	EC verification based on unit verification (Module SG)	
	Conformity to type based on quality management system of the production process (Module CD)	
	Conformity based on full quality management system plus design examination (Module CH1)	
	EC verification based on quality management system of the production process (Module SD)	
	EC verification based on full quality management system plus design examination (Module SH1)	
Rolling Stock	Internal production control plus product verification by individual examination (Module CA1)	Appendix section A and section B
	Internal production control plus product verification at random intervals (CA2)	
Rolling Stock	EC-type examination (Module CB)	Appendix section A and
	Conformity to type based on product verification (Module CF)	section B
	Type validation by in-service experience (suitability for use) (Module CV)	
	EC-type examination (Module SB)	
	EC verification based on quality management system of the production (Module SF)	
	Conformity to type based on quality management system of the production process (Module CD)	
	Conformity based on full quality management system (Module CH)	
	Conformity based on full quality management system plus design examination (Module CH1)	
	EC verification based on quality management system of the production process (Module SD)	
	EC verification based on full quality management system plus design examination (Module SH1)	

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