



# C E R T I F I C A T E

awarded to

**Bombardier Transportation (ZWUS) Polska Sp. z o.o.**  
**Modelarska 12**  
**40-142, Katowice**  
**Poland**

**LRQA Centre Lloyd's Register Quality Assurance Limited**

confirms, as an IRIS Certification<sup>TM</sup> approved certification body, that the Management System of the above organization has been assessed and found to be in accordance with the

**IRIS Certification<sup>TM</sup> rules:2017**  
**and based on**  
**ISO/TS 22163:2017**

for the activities of Design and Development and Maintenance and Manufacturing for the scopes of certification: 08 (Control apparatus for train operations), 18 (Infrastructure) Product and application design, project management, manufacture, integration, installation, test, commissioning and servicing of safety critical and other equipment for railway signalling and control applications. The development of software code and data to SIL4.

Certificate valid from: 19/06/2018

Certificate valid until: 18/06/2021\*

*N Gibbon*

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Current date : 04/06/2018  
Certificate-Register-No: LRQ00000724



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\* 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

Enclosure 1 of Certificate No.: LRQ00000724

**Bombardier Transportation (ZWUS) Polska Sp. z o.o.**  
**Modelarska 12**  
**40-142, Katowice**  
**Poland**

**The location is supported by the following remote locations:**

Address	Scope/Process
Bombardier Transportation Signal Germany GmbH Neustadter Strasse 62 68309 Mannheim, Germany	Design, project management, commissioning and servicing of safety critical and other equipment for railway signalling and control applications. Development of software for these activities.
InoSig GmbH Luisenstrasse 38 10117 Berlin, Germany	Sales and project management.
Bombardier Transportation Signal Germany GmbH Wolfenbütteler Str. 86 / Obergstr. 5 38102 Braunschweig, Germany	Design, project management, installation, test, commissioning and servicing of safety critical and other equipment for railway signalling and control applications. Development of software for these activities.

*N Gibbon*

Current date: 04/06/2018

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