



## Intermediate Statement of Verification – Quality Management System Approval

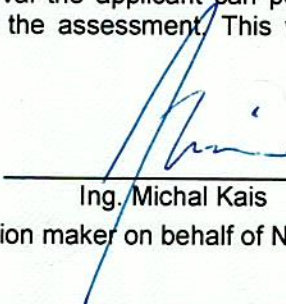
<b>Identification Number:</b>	<b>1358/8.4/SD/2023/RST/SKENDE/1262/V01</b> In accordance with Directive (EU) 2016/797 of 11 May 2016 as amended Assessment according to the Technical Document of ERA 000MRA1044 version 1.1 of June 2017
<b>Object of Assessment:</b>	Quality Management System for the production of the Part of Subsystem <b>Bearing for the freight wagons type WJ/WJP 120x240x80 P TN</b>
<b>Applicant / Manufacturer:</b>	<b>KINEX BEARINGS, a.s.,</b> 1. mája 71/36, 014 83 Bytča, Slovak Republic
<b>Manufacturing location:</b>	<b>Production plant in Kysucké Nové Mesto,</b> Kukučínová 2346, 024 01 Kysucké Nové Mesto, Slovak Republic
<b>Assessment Requirements:</b>	TSI WAG CR (EU) 321/2013, amended by CR (EU) 1236/2013, 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.
<b>Module applied:</b>	SD of the relevant decision adopted pursuant to the Directive.
<b>Assessment Audit Result:</b>	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.
<b>Conditions and Limits of use:</b>	Conditions and limits see section 5.2 in NoBo Audit Report
<b>Accompanying Documentation:</b>	NoBo Audit Report No. 1358/23/001/08/RST-WAG/SH1-SD/CC/V01 of 09/02/2023. This documentation is an integral part of this ISV - QMS Approval.
<b>Validity:</b>	Start: 20/02/2023 End: 19/02/2025

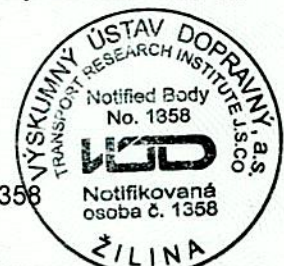
The validity of this ISV - QMS Approval is subject to continued compliance with the Intermediate Statement of Verification – EC Type Examination No. 1358/8.1/SB/2019/RST/SKENDE/368 of 12/04/2019 and to the continued maintenance of the QMS in accordance with the requirements of the above Directive.

This ISV - QMS Approval is valid as long as compliance of the Object of Assessment with certification requirements is maintained. If certification requirements are affected, then the Notified Body must be informed.

Within the validity duration of this QMS Approval the applicant can perform production/installation and final product/installation inspection of the object of the assessment. This validity duration may be extended on the basis of future auditing.

DATE of Issue: 09/02/2023

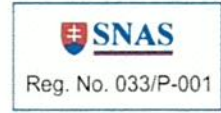
Signature:   
Name: Ing. Michal Kais  
Title: Decision maker on behalf of Notified Body No. 1358







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 – Quality Management System Approval

**Identification Number:** **1358/8.4/SH1/2023/RST/SKENDE/1263/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:** Quality Management System for the production of the Part of Subsystem  
**Bearing for the freight wagons**  
**Types:** WJ 130x240x80 TN (PLC 410-33-2) WJP 130x240x80 P TN (PLC 410-34-2)  
WJ 130x240x80 TN (PLC 410-33-2) WJP 130x240x86 P TN (PLC 410-34-2-6)  
WJ 129,3x240x80 TN (PLC 410-33-2-9) WJP 129,3x240x80 P TN (PLC 410-34-2-9)  
WJ 129x240x80 TN (PLC 410-33-2-4) WJP 129x240x80 P TN (PLC 410-34-2-4)  
WJ 128x240x80 TN (PLC 410-33-2-3) WJP 128x240x80 P TN (PLC 410-34-2-3)  
PLC 410-33-1(WJ130x240M) PLC 410-34-1(WJP130x240M)  
PLC 410-15 PLC 410-16  
PLC 410-15-2(WJ130x240) PLC 410-16-2(WJP130x240)  
PLC 410-215/216

**Applicant / Manufacturer:** **KINEX BEARINGS, a.s.,**  
1. mája 71/36, 014 83 Bytča, Slovak Republic

**Manufacturing location:** **Production plant in Kysucké Nové Mesto,**  
Kukučínová 2346, 024 01 Kysucké Nové Mesto, Slovak Republic

**Assessment Requirements:** TSI WAG CR (EU) 321/2013, amended by CR (EU) 1236/2013, 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:** SH1 of the relevant decision adopted pursuant to the Directive.

**Assessment Audit 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 see section 5.2 in NoBo Audit Report

**Conditions and Limits of use:**

**Accompanying Documentation:** NoBo Audit Report No. 1358/23/001/08/RST-WAG/SH1-SD/CC/V01 of 09/02/2023. This documentation is an integral part of this ISV - QMS Approval.

**Validity:** Start: 17/03/2023  
End: 16/03/2025

The validity of this ISV - QMS Approval is subject to continued compliance with the Intermediate Statement of Verification – EC Design Examination No. 1358/8.2/SH1/2021/RST/SKENDE/762/V02 of 10/05/2021 and to the continued maintenance of the QMS in accordance with the requirements of the above Directive.

This ISV - QMS Approval is valid as long as compliance of the Object of Assessment with certification requirements is maintained. If certification requirements are affected, then the Notified Body must be informed.

Within the validity duration of this QMS Approval the applicant can perform production/installation and final product/installation inspection of the object of the assessment. This validity duration may be extended on the basis of future auditing.

DATE of Issue: 09/02/2023

Signature: \_\_\_\_\_

Name: Ing. Michal Kais

Title: Decision maker on behalf of Notified Body No. 1358

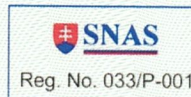


155016 This document has been worked out in accordance with the currently valid RFU-STR-001 and RFU-STR-060.





Výskumný ústav dopravný, a. s.  
Veľký Diel 3323, 010 08 ŽILINA



Autorizovaná osoba SKTC-125 | Autorizovaná osoba SK05 | Notifikovaná osoba 1358  
Authorized Body SKTC-125 | Authorized Body SK05 | Notified Body 1358

## Intermediate Statement of Verification - EC Type Examination

**Identification Number:** **1358/8.1/SB/2022/RST/SKENDE/1011/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 for passenger wagons**

**Types:**

WJ 120x240x80 TN (PLC 410-13-2)      WJP 120x240x80 P TN (PLC 410-14-2)  
PLC 49-200-2-1      PLC 49-201-2  
WJ/WJP 100x180x120,6P TN C4  
PLC 410-215/216

**Applicant/Manufacturer:** **KINEX BEARINGS, a.s.**  
ul. 1. mája 71/36, 014 83 Bytča, Slovak Republic

**Manufacturing location:** **production plant Kysucké Nové Mesto,**  
ul. Kukučínová 2346, 024 01 Kysucké Nové Mesto, Slovak Republic

**Assessment Requirements:** TSI LOC&PAS CR (EU) 1302/2014, amended by CIR (EU) 2018/868 (EU), 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 EC Assessment Report, section 2.5.

**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 EC Assessment Report, section 3.  
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 see section 2.3 in the EC Assessment Report/ without limits

**Accompanying Documentation:** EC Assessment Report (Správa z posúdenia ES)  
No. 1358/22/027/RST-LOC&PAS/SB/CC of 21/03/2022.  
This documentation is an integral part of this Certificate.

**Validity:** Start: 21/03/2022  
End: 20/03/2029

This ISV is valid for the Object of Assessment as mentioned above and as long as compliance of the Object of Assessment with certification requirements is maintained. If certification requirements are affected, then the Notified Body must be informed.

This ISV follows the Intermediate Statement of Verification - EC Type Examination No. 1358/8.1/SB/2019/RST/SKEN/508 issued on 20/10/2019.

Date of Issue: 21/03/2022

Signature: \_\_\_\_\_  
Name: Ing. Michal Kais  
Title: Decision maker on behalf of Notified Body No. 1358  
Výskumný ústav dopravný a. s., Veľký Diel 3323,  
PŠČ 010 08 Žilina, Slovak Republic



**139836** This document has been worked out in accordance with the currently valid RFU-STR-001 and RFU-STR-060.

TL COV 77a VÚD a.s.  
Verzia 26.11.2021