

IE-DeBo Recognition Certificate and Statement of Designation as IE-DeBo

IE-DeBo-04-2023-01

1. Recognised Body (Conformity Assessment Body):

| | | | | | |
|-----|----------------------------|---|-----|-------------|-----------------|
| 1.1 | Legal title: | CERTIFER France | | | |
| 1.2 | Registered postal address: | 18 RUE EDMOND MEMBRÉE CS40141 59308 VALENCIENNES CEDEX FRANCE | | | |
| 1.3 | Phone number: | +33 3 27 28 35 00 | 1.4 | Website: | www.certifer.eu |
| 1.5 | Email address: | contact@certifer.eu | 1.6 | VAT Number: | FR3952116622 |
| | | 952 116 622 R.C.S. | | | |
| 1.7 | Company Registration No.: | VALENCIENNES | 1.8 | IE-DeBo ID: | IE-DeBo-04 |
| 1.9 | Other information: | N/A | | | |

2. Recognition Body:

| | | |
|-----|----------|---|
| 2.1 | Name: | Commission for Railway Regulation |
| 2.2 | Address: | Temple House, 57 Temple Road, Blackrock, Co. Dublin, A94 Y5W5 |
| 2.3 | Email | info@CRR.ie |

3. Recognition Scheme

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|-----|---------------------|--|
| 3.1 | Legislative Basis | The CRR designates IE-DeBo as per S.I. 477/2020 Reg. 16(3) using the recognition process |
| 3.2 | Scheme Requirements | The IE-DeBo recognition scheme requirements are described in CRR guidance CRR-G-053-B and are listed in CRR checklist CRR-CL-007 R1.0. |

4. Recognition Certificate Information:

| | | | | | |
|-----|------------------|--|--|---|--------------------|
| 4.1 | This is a: | Initial Recognition <input type="checkbox"/> | Modified Recognition <input checked="" type="checkbox"/> | Re-Recognition <input type="checkbox"/> | |
| 4.2 | Valid From: | 27/10/2023 | To: | 07/07/2027 | |
| 4.3 | Certificate No.: | IE-DeBo-04-2023-01 | 4.4 | Previous Certificate No.: | IE-DeBo-04-2022-01 |

5. Recognition Scope:


| | Location (Address): | Scope of IE-DeBo Activities: | Key Activities: |
|-----|---|---|-------------------------------------|
| 5.1 | 18 RUE EDMOND MEMBRÉE CS40141 59308 VALENCIENNES CEDEX FRANCE | <ul style="list-style-type: none"> Energy Infrastructure Control Command and Signalling Rolling Stock | <input checked="" type="checkbox"/> |

6. Conditions:

1. As the Applicant could not yet demonstrate active IE-DeBo projects for sampling due to not previously being recognised, the condition is raised, that a witness assessment shall be performed as part of the first IE-DeBo project of this IE-DeBo. The IE-DeBo shall inform the CRR accordingly when they perform this first project.
2. During the surveillance assessment of Certifer France, evidence should be provided to demonstrate the management of the organisational change and the effective compliance with the IE-DeBo requirements.

7. Signature of CRR Recognition Committee Decision Maker:

This Recognition Certificate confirms that for the recognition scope, as listed in Section 5, the aforementioned conformity assessment body has demonstrated conformity of their quality management system with the requirements of the IE-DeBo recognition scheme as listed in Section 3.

| | | | |
|------------|---|-----------|-----------------------|
| Name: | <u>Anthony Byrne</u> | Position: | <u>Decision Maker</u> |
| Signature: | <u> 220/23</u> | Date: | <u>27/10/2023</u> |

8. Statement of Designation as IE-DeBo:

| | | | |
|------------|------------------------|-----------|---------------------|
| Name: | <u>Brian Higgisson</u> | Position: | <u>Commissioner</u> |
| Signature: | <u></u> | Date: | <u>27/10/2023</u> |

The CRR reserves the right to modify, suspend or withdraw this certificate. The CRR remains the owner of any printed issues and can demand their return.