

 ITALCERTIFER GRUPPO FERROVIE DELLO STATO ITALIANE <i>Certification and Inspection Department</i>	IMPARTIALITY STATEMENT	Rev. 2 – 13/02/2017
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Impartiality Statement of the Certification and Inspection Body

Italcertifer S.p.A., accredited by the Italian Accreditation Body (ACCREDIA), as:

- ✓ Certification Body for products, processes and services, accredited by ACCREDIA (the Italian National Accreditation Body) according to the international standard ISO/IEC 17065, for all rail subsystems. (PRD N.107B)
- ✓ Type “A” Inspection Body according to the international standard ISO/IEC 17020 (A 058E):
 1. for all rail subsystems and combined transport and Common Safety Methods (CSM)
 2. for design verification aimed at obtaining subsequent validation for:
 - Building construction and works of civil engineering in general and related installation works, protective measures and works of environmental protection and ecological engineering
 - Industrial plant works
- ✓ Notified Body of the Ministry of Transport and Infrastructure authorized to carry out the procedure for assessing conformity or suitability for use of interoperability constituents as stated in Annex IV of Legislative Decree 191/2010.
- ✓ Notified Body of the Ministry of Transport and Infrastructure authorized to carry out the CE verification procedure as stated in Annex VI of Legislative Decree 191/2010 with reference to subsystems as stated in Annex II of the above-mentioned Legislative Decree.
- ✓ Independent Safety Assessor (ISA) recognized by the Italian Agency for Rail Safety (ANSF) and charged with evaluating conformity to safety requirements of components and for setting up the type approval procedures for all the subsystems of conventional and high-speed rail systems and combined transport and Common Safety Methods (CSM).
- ✓ Body authorized by the Ministry of Transport and Infrastructure for the Certification of Entities in Charge of Maintenance (ECM) of Freight Wagons in accordance with Regulation (EU) 445/2011.

AWARE

- of the role of independent third party played in the market;
- that the overall purpose of its activity consists in instilling confidence to all stakeholders that what certificate meets the specified requirements;
- that the value of certification is the degree of trust and credit that is established through an impartial and competent evidence, carried out by a third party, in the fulfillment of specified requirements;

in the person of its Legal Representative and Director of Body Mr. Carmine Zappacosta,

STATES

- to RECOGNIZE IMPARTIALITY commitment as a fundamental and unavoidable part of the Certification & Inspection activities;
- to GUARANTEE the maximum effort to ensure that the principle of IMPARTIALITY is shared at all levels and maintained over time;
- to GUARANTEE the utmost cooperation to the Committee for the Safeguarding of Impartiality in the performance of its duties to protect the Organization IMPARTIALITY.

The Body Manager
Carmine Zappacosta