

# CERTIFICATE

<b>Certificate number:</b>	<i>Annex to PCB/2022/PC/DE/001/V01<sup>1</sup></i>
<b>Subject of evaluation:</b>	Development process according to QMS of Funkwerk Systems GmbH related to the products mentioned below <b>MESA 26 train radio system</b> <b>Radio data transmission system RIU-ETCS 5E</b>
<b>Applicant:</b>	Funkwerk Systems GmbH Im Funkwerk 5 99625 Kölleda
<b>Manufacturing locations:</b>	Kölleda, Im Funkwerk 5, 99625 Kölleda, Germany Chemnitz, Brückenstr. 8, 09111 Chemnitz, Germany Illmenau, Bahndamm 16, 98693 Illmenau, Germany
<b>Evaluation basis:</b>	Certification program according to VA650_150 version 1.3
<b>Scope of testing / delimitation:</b>	Development process according to QMS of Funkwerk Systems GmbH related to the above mentioned products
<b>Result of the evaluation:</b>	Practices 1 to 8 from DIN EN IEC 62443-4-1:2018 were used as the scope of evaluation. In Practice 1, SM-8 and SM-10 were not evaluated. The requirements from DIN EN IEC 62443-4-1:2018 for Practice 1 to 8 are fulfilled. The maturity level of the organization was assessed according to DIN EN IEC 62443-4-1:2018. The certificate report contains the results of the performed assessments.
<b>Operating conditions and restrictions:</b>	The assessment applies to the sites and processes mentioned in the certificate. The conditions and restrictions of use according to the certificate report chapter 2 must be considered.
<b>Accompanying documents:</b>	certificate report 2104G07_CRep-D-001.2022
<b>Validity:</b>	from November 23rd 2022 until November 22 <sup>nd</sup> 2025
<b>Certification body:</b>	AEbt Angewandte Eisenbahntechnik Certifer GmbH Adam-Klein-St. 26 90429 Nuremberg Germany

Nuremberg, 23.11.2022

place, date

Michael Scheiner  
Decision maker

<sup>1</sup> This annex is only valid in conjunction with document PCB/2022/PC/DE/001/V01 and may only be distributed together with aforementioned certificate. PCB/2022/PC/DE/001/V01 is the master document so in case of any contradictions with this annex, PCB/2022/PC/DE/001/V01 shall prevail.