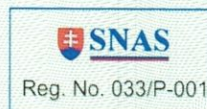




Výskumný ústav dopravný, a. s.  
Veľký Diel 3323, 010 08 ŽILINA



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 - EC Type Examination

**Identification Number:** 1358/8.1/SB/2023/RST/CSEN/1291/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 of type WJ/WJP 120x240TNG**

**Types:** WJ 120x240TNG (PLC 410-13.2) / WJP 120x240TNG (PLC 410-14.2)  
WJ 118x240TNG (PLC 410-13.2.3) / WJP 118x240TNG (PLC 410-14.2.3)  
WJ 119x240TNG (PLC 410-13.2.4) / WJP 119x240TNG (PLC 410-14.2.4)  
WJ 119,3x240TNG (PLC 410-13.2.5) / WJP 119,3x240TNG (PLC 410-14.2.5)

**Applicant:** ZKL, a.s.,  
Jedovnická 2346/8, Líšeň, 628 00 Brno, Czech Republic

**Manufacturer:** ZKL Klášterec nad Ohří, akciová společnost,  
Nádražní 224, Miřetice u Klášterce nad Ohří, 431 51 Klášterec nad Ohří,  
Czech Republic

**Assessment Requirements:** TSI WAG CR (EU) 321/2013, amended by CR (EU) 1236/2013 (EU),  
CR (EU) 2015/924, 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 section 2.1 of NoBo Conformity Assessment Report.

**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 NoBo Conformity Assessment Report, section 4.2.  
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 and limits see section 5.2 in NoBo Conformity Assessment Report.

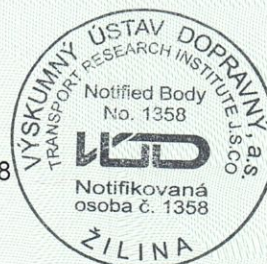
**Accompanying Documentation:** NoBo Conformity Assessment Report No. 1358/22/129/RST-WAG/SB/CC/V01  
of 16/03/2023. This documentation is an integral part of this Certificate.

**Validity:** Start: 16/03/2023  
End: 15/03/2033

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 by the applicant.

Date of Issue: 16/03/2023

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



155059 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



Reg. No. 033/P-001

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/SD/2023/RST/CSEN/1292/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  
**Axle bearing of type WJ/WJP 120x240TNG**

**Types:** WJ 120x240TNG (PLC 410-13.2) / WJP 120x240TNG (PLC 410-14.2)  
WJ 118x240TNG (PLC 410-13.2.3) / WJP 118x240TNG (PLC 410-14.2.3)  
WJ 119x240TNG (PLC 410-13.2.4) / WJP 119x240TNG (PLC 410-14.2.4)  
WJ 119,3x240TNG (PLC 410-13.2.5) / WJP 119,3x240TNG (PLC 410-14.2.5)

**Applicant:** ZKL, a.s.,  
Jedovnická 2346/8, Líšeň, 628 00 Brno, Czech Republic

**Manufacturer:** ZKL Klášterec nad Ohří, akciová spoločnosť,  
Nádražní 224, Miřetice u Klášterce nad Ohří, 431 51 Klášterec nad Ohří,  
Czech Republic

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

**Assessment 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 of use:** Conditions and limits see section 5.2 in NoBo Audit Report.

**Accompanying Documentation:** NoBo Audit Report No. 1358/22/129/RST-WAG/SD/CC/V01 of 17/03/2023. This documentation is an integral part of this Certificate.

**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 Type Examination No. 1358/8.1/SB/2023/RST/CSEN/1291/V01 of 16/03/2023 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.

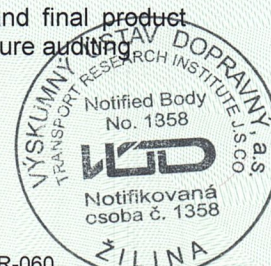
Within the validity duration of this ISV - QMS Approval the applicant can perform production and final product inspection of the object of the assessment. This validity duration may be extended on the basis of future auditing.

Date of Issue: 17/03/2023

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

Name: Ing. Michal Kais

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



155061

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

TL COV 78a VÚD a.s.  
Verzia 30.01.2023