

Policy statement for maintenance of rail vehicles

Eurailscout Inspection & Analysis B.V. is a measurement company that supplies measurement data to railway managers in the Netherlands and abroad. On this way they can monitor the maintenance status of the rail infrastructure for quality and safety. Beside that Eurailscout makes necessary maintenance transparent to reduce the life-cycle costs.

One of the objectives of Eurailscout Inspection & Analysis B.V. is to guaranteeing the safe deploy ability of its motorized and non-motorized rail vehicles for its own and hired employees, infrastructure manager, railway undertakings, (local) authorities and third parties. We achieve this, among other things, by demonstrating compliance with the requirements in Annex II of Implementing Regulation (EU) 2019/779 and other applicable (inter)national laws, internal and external regulations.

The vehicles UFM160, UFM120, UST02, BRT91 'JULES', RIT11 (all S-MOT1)) and the SIM 09B to SIM15 (S-NMO2)) are registered in the vehicle registration system in the name of Eurailscout Inspection & Analysis. Eurailscout is therefore the holder of these vehicles and therefore has to fulfill the ECM-1 function. As ECM-1, we are and feel responsible for the management and control of the maintenance of our rail vehicles. From the ECM-1 function, Eurailscout will ensure effective regular maintenance and repairs with the user(s) of its rail vehicle(s).

Eurailscout organizes the ECM-1 to 4 functions, for its own rail vehicles, as follows:

- ECM-1, Management: Asset management delegated to Asset managers within the Asset Management department.
- ECM-2, Maintenance development function (Engineering): outsourced to external ECM-2 certified party(ies), whereby we strive to select the most suitable party for each individual rail vehicle.
- ECM-3, Planning function (Planning): Asset management delegated to Fleet Manager
- ECM-4, Execution of maintenance (Workshop): outsourced to external ECM-4 certified party(ies), whereby we strive to select the most suitable party for each individual rail vehicle.

The resulting operational responsibilities are laid down in Eurailscouts management system and the associated designation letters. For maintenance of rail vehicles, agreements will be made in consultation between the ECM functions about the manner, regulations and additional maintenance requirements. The basic principles here are to minimize the chance of malfunctions and safety incidents and to take corrective and preventive measures to prevent damage to rail vehicles, the rail infrastructure, people, animals and the environment.

Various data are used as input for this, including the recorded maintenance programs, information from production, service, maintenance, fault information, consultations with ECM-certified maintenance companies/suppliers, (inter)national evaluation reports including Safety Alert IT tool (SAIT) and European standards and legislation. and regulations.

Maintenance on rail vehicles will be carried out under Directive (EU) 2016/798, Regulation (EU) 2019/779 and VPI guidelines G4.2, G4.0. In addition, this will be carried out in accordance with the maintenance instructions of the supplier, taking into account gained experience, insights and applicable laws and regulations.

Based on the above, the Asset Management department supplies safe and reliable rail vehicles for its own organization and its clients. With this she contributes to the mission and objectives in the field of Quality, Safety, Health and Environment of Eurailscout, its internal and external customers and third parties.

The Asset Management department works in a dynamic world and constantly responds to changing technical and operational requirements, laws and regulations. This will be re-focused every year and this policy plan will be updated if necessary.

We trust that everyone will make every effort from their position to ensure that our rail vehicles are and remain safe to use. This is in the interest of our company, our employees and all other parties involved.

- 1) S-MOT = Motorized special vehicle
- 2) S-NMO = Non-motorized special vehicle

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