

Certificate

Quality Management System

České dráhy, a.s.

Identification No.: 70994226
nábřeží Ludvíka Svobody 1222
110 15 Praha 1

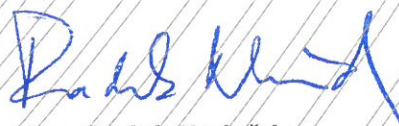
has been examined and found in conformity with requirements of the standard

ISO 9001:2015

for the following range of activities:

**Securing passenger transport in long-distance and regional transport.
Preparation and implementation of the timetable.
Creation and management of products and standards
in passenger transport.
Pricing.
Planning and implementation of operational deployment
of railway rolling stock.
Planning and implementation of maintenance and repair
of railway rolling stock.
Ensuring purchasing for the ČD Group and external customers.
Material storage and delivery.**

Date of the initial certification: 09. 08. 2007
Date of the current certification cycle: 09. 08. 2022
This certificate is valid until: 08. 08. 2025



Ing. Radek Nedvěď
Head of Certification Body
In Prague on 09 August 2022



The certificate was issued by **TAYLLORCOX s.r.o.**

Na Florenci 1055/35, Staré Město - Praha 1, CZ 110 00, audit@tayllorcox.com, www.tayllorcox.cz

To check this certificate validity please call the phone number: +420 725 536 797

Member of: TAYLLORCOX UK Ltd., 75 King William St., EC4N, London, United Kingdom, audit@tayllorcox.com



ATTACHMENT TO THE CERTIFICATE

This attachment is an integral part of the Certificate no.: 2208095913 issued to the company
České dráhy, a.s., IČ: 709 94 226

In case of the Certificate presentation this Attachment must be also presented.

To the list of branches and/ or sites below is applied certified client **České dráhy, a.s.** Management System.

These branches and/or sites are allowed to present themselves with the Certificate of Management System according to conditions stated in Terms of using certification marks of TAYLLORCOX s.r.o.


The list of Sites belonging to the Management System:

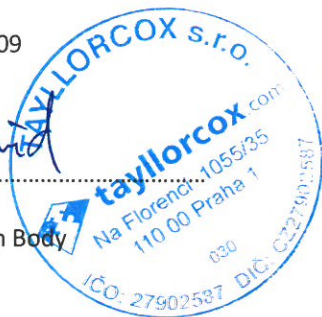
Name of the site	Address	Scope
Office of the Deputy CEO for Service	Nábřeží L. Svobody 1222, 110 15 Praha 1	Planning and realization of repairs and maintenance of rolling stock. Warehousing and material supply.
Rolling Stock Service Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Planning and implementation of maintenance and repair of railway rolling stock.
Office of the Deputy CEO for Passenger Transport	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in long-distance and regional transport. Preparation and implementation of the timetable. Creation and management of products and standards in passenger transport. Pricing.
Passenger Transport Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in long-distance and regional transport. Planning and implementation of operational deployment of railway rolling stock.
Customer Service and Examination Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in long-distance and regional transport. Creation and management of products and standards in passenger transport

Notice:

If the certified client has branches and/ or sites that are not included in the Management system, these branches may not be presented and included in the system. In case of unauthorized use of the certification mark of TAYLLORCOX s.r.o. the Certificate will be suspended until the correction by certified client of TAYLLORCOX s.r.o. In extreme cases the Certificate may be revoked.

In Prague, 2022-08-09


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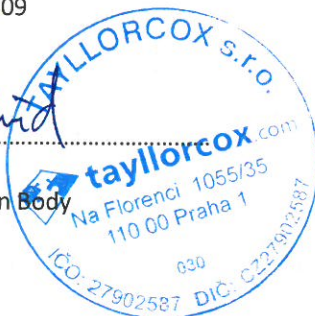
Name of the site	Address	Scope
Passenger Transport Pricing Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in long-distance and regional transport. Creation and management of products and standards in passenger transport. Pricing.
Passenger Transport Trade Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in long-distance and regional transport. Creation and management of products and standards in passenger transport.
WESTERN Regional Trade Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger in regional transport. Preparation and implementation of the timetable.
CENTRAL Regional Trade Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger in regional transport. Preparation and implementation of the timetable.

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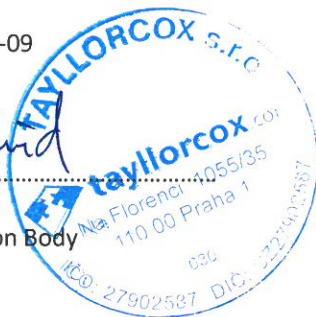
Name of the site	Address	Scope
EASTERN Regional Trade Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger in regional transport. Preparation and implementation of the timetable.
Office of the Deputy CEO for Economy and Purchase	Nábřeží L. Svobody 1222, 110 15 Praha 1	Ensuring purchasing for the ČD Group and external customers. Material storage and delivery.
Central Supplies Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Ensuring purchasing for the ČD Group and external customers. Material storage and delivery.
WESTERN Regional Passenger Transport Directorate	Nábřeží L. Svobody 1222, 110 15 Praha 1	Planning and implementation of operational deployment of railway rolling stock. Securing passenger transport in long-distance and regional transport. Planning and realization of the timetable.
CENTRAL Regional Passenger Transport Directorate	Chodovská 1476/3b, 141 00 Praha 4	Planning and implementation of operational deployment of railway rolling stock. Securing passenger transport in long-distance and regional transport. Planning and realization of the timetable. Operation of funicular Horní Hanychov-Ještěd. Inspections and repairs of funicular.

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Name of the site	Address	Scope
EASTERN Regional Passenger Transport Directorate	U Podjezdu 1, 779 00 Olomouc	Planning and implementation of operational deployment of railway rolling stock. Securing passenger transport in long-distance and regional transport. Planning and realization of the timetable.
EASTERN Regional Maintenance Centre	Kulkova 1, 614 00 Brno	Planning and implementation of maintenance and repair of railway rolling stock.
CENTRAL Regional Maintenance Centre	Chodovská 1476/3b, 141 00 Praha 4	Planning and implementation of maintenance and repair of railway rolling stock.
WESTERN Regional Maintenance Centre	Na Sklárně 1, 301 00 Plzeň	Planning and implementation of maintenance and repair of railway rolling stock.
Supply Centre Česká Třebová	Za Měnímou, 560 02 Česká Třebová	Ensuring purchasing for the ČD Group and external customers. Material storage and delivery.

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