CERTIFICATE OF CONFORMITY FOR MAINTENANCE FUNCTIONS

confirming acceptance of the maintenance system within the European Union in conformity with Directive (EU) 2016/798 of the European Parliament and of the Council and Commission Implementing Regulation (EU) 2019/779

1. EIN number: CZ/33/0026/0203

2. CERTIFIED ORGANISATION

Legal title:	**Gepard Depo, s.r.o.**		
Complete postal address:	Nádražní 1356, Jindřichův Hradec II, 377 01 Jindřichův Hradec, Czech Republic		
Registration business number:	281 37 434	VAT No:	CZ28137434

3. CERTIFICATION BODY

Legal title:	**Drážní úřad**
Complete postal address:	Bělehradská 222/128, 120 00 Praha 2, Czech Republic
Certification body reference number:	CZ/30/0026/0001

4. CERTIFICATE INFORMATION

This is a	- new certificate	☒	
	- renewed certificate	☐	EIN number of the previous certificate:
	- updated/amended certificate	☐	
Validity from:	22.06.2026	to:	21.06.2029
Type of company:	railway undertaking, keeper, maintenance supplier		

5. SCOPE OF MAINTENANCE ACTIVITIES

Category of vehicles:	locomotives, muliple units, passenger carriages, freight wagons, OTM's
Covers wagons specialised in transport of dangerous goods	YES ☐ NO ☒

6. MAINTENANCE FUNCTIONS

Maintenance development	YES	☒	NO	☐
Fleet maintenance management	YES	☒	NO	☐
Maintenance delivery	YES	☒	NO	☐

For partial maintenance functions, the sub-functions for which this certificate is valid:

Maintenance delivery/workshops - level 5 in accordance with the Guidance on ECM certification process.

7. ADDITIONAL INFORMATION

Number of the decision report: DUCR-20929/26/SK

Date issued:

19.06.2026

Certification body's stamp:

DRÁŽNÍ ÚŘAD 121

Elektronický podpis: 23.6.2026
~~Certifikát autora podpisu:~~
Jméno: Ing. Radek Šafránek
Vydal: PostSignum Qualified CA 4
Platnost do: 7.6.2027 09:19 +02:00

Radek Šafránek
director of the technical section