# **Certificate**



on the proof of suitability for bonding of rail vehicles and their components according to EN 17460

Accredited Certification Body according to DIN EN ISO/IEC 17065 (DAkkS D-ZE-20147-01-00)

Company: Romay Sp. z o
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Location: Inżynierska 3

55-221 Jelcz-Laskowice

**POLAND** 

Validity: Class A1

Process Design (Pre-Production)Manufacture (In-Production)

Class A2

- Product Design (Pre-Production)

**Main Function:** F, D, S

**Pre-Treatment Methods:** 

**Production Methods:** SO, TK, HU **Test Methods:** DT, PC **Degree of Mechanization:** M

(See code table A-Z-Guideline)

**Adhesive Bonding** 

**Coordinators:** S. annex

**Remarks:** Bonding work according to EN 17460 is carried out in the

following areas:

Dział Klejenia (highest class: A1) Biały Montaż (highest class: A3)

**Certificate no.:** CERT/17460/A1/F4-1/2025/426

Valid from: 01 April 2025 Valid until: 27 February 2028

**Issued on:** 01 April 2025

**Changed on:** 04 December 2025

Christian Schuch

Deputy Head of Certification Body



## **General Regulations**

This certificate is only valid in combination with the current entry in the Online-Register www.en17460.com. In case of deviations, the entry in the Online-Register www.en17460.com always applies.

For recertification, a new application must be submitted to the certification body at least **two months before** the expiry date.

Personal data of the Adhesive Bonding Coordinators are listed on the 3rd page (and any subsequent pages) of this certificate. If this certificate is to be published or made available to third parties, it is the responsibility of the certificate holder to comply with the applicable data protection regulations.

Note: In order to prove certification, it is not necessary to publish personal data of the Adhesive Bonding Coordinators or make them accessible to third parties.

### Changes within the time of validity of the certificate

The certified company is obliged to inform the Certification Body without delay of all changes affecting the scope and area of validity of the certificate issued as soon as they become known. This applies in particular to:

- Class
- Scope
- Adhesive Bonding Coordinators and Deputies
- Legal form and organisation of the company
- Address data of the company
- Essential changes in the company areas in which bonding according to EN 17460 is carried out
- Essential changes in the EN 17460 relevant processes

#### Withdrawal of the certificate

The certification body may withdraw this certificate if:

- 1) there is a serious shortcoming in the execution of the adhesive bonding work as required by this standard,
- 2) there is a serious shortcoming in the supervision of the adhesive bonding work as required by this standard,
- 3) there is no authorised supervision of the adhesive bonding work,
- 4) the employees carrying out the adhesive bonding work at the practical level do not have valid qualification certificates as required by this standard,
- 5) other conditions required by this standard are no longer fulfilled,
- 6) the period of validity has expired,
- 7) the user-company renounces the certificate.

Personal data of the Adhesive Bonding Coordinators are listed on this page (and any subsequent pages) of this certificate. If this certificate is to be published or made available to third parties, it is the responsibility of the certificate holder to comply with the applicable data protection regulations.

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#### Annex

Number of Certificate: CERT/17460/A1/F4-1/2025/426

Responsible Adhesive Bonding

Coordinator (rABC): Mr. Marcin Jaskuła, born on 30 May 1995 / EAE / external

Adhesive Bonding Coordinators (ABC) /

Deputies / equally authorized:

Adhesive Bonding Coordinators (ABC) / Deputies / non-equally authorized:

Mr. Grzegorz Wojcieszczyk, born on 16 September 1973 / EAS

Ms. Patrycja Seta, born on 29 August 1994 / EAS