

C E R T I F I C A T E

awarded to

Borflex Rex SA
Via Ruchat-Roncati 1
6850, Mendrisio
Switzerland

DNV Business Assurance India Private Limited

confirms, as an IRIS Certification[®] approved certification body, that the Management System of the above organization has been assessed and found to be in accordance with the

IRIS Certification[®]

Performance Assessment:2023

Certification activities:

Design and development & Production & Service provision & EPPPS & Project management & Requirements management

Business category:

Rolling Stock & Infrastructure

Product scope:

Systems

Certificate valid from: 14/09/2024

Certificate valid until: 13/09/2027*



Current date: 20/09/2024

Certificate-Register-No: 272204-2018-AQ-ITA-UNIFE



* Providing that the subsequent surveillance audits are successful before the validity date of the previous audit.
Certification body address: 3rd Floor, Tower 3, Equinox Business Park, Off Bandra Kurla Complex, LBS Marg, Kurla (West),,
400070 Mumbai, Maharashtra, India