of TÜV SÜD Industrie Service GmbH

Transfer Stamping Agreement

Annex 11_C to Doc.-No. QS/PÜZ0004/AT

Integrated Management System



TRANSFER STAMPING AGREEMENT

No.: 0036/PL/U-0039/2021 Order No.: 73453164

concerning the maintenance of traceability of materials, parts and test specimens with manufacturer's certificate, intended for use in the manufacture and testing of products regulated under Pressure Equipment Device 2014/68/EU and AD 2000 Merkblatt W0

between

the company Wagony Świdnica Sp. z o.o.

ul. Strzelińska 35

PL 58 - 100 Świdnica

and

TÜV SÜD Polska Sp. z o.o.

ul. Podwale 17 00-252 Warszawa

1. **Purpose and Scope of the Agreement**

This agreement ensures that, by taking appropriate measures, suitable marking transfers 1.1 of materials and parts with manufacturer's certificate are performed by Wagony Świdnica Sp. z o.o.

Created / revised: 06.04.2020 IS-AN2-MUC Matthias Strobel	Approved:	IS-AN-MUC Gunther Kuhn	Printed: 23.11.21	Page 1 of 9
File:0036_PL_U-0039_2021 - WŚ - Porozumienie_Znakowanie ENG	Revison:	V 4	Print copies are not automatic	cally replaced in case of changes! Service GmbH

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- 1.2 Prerequisites for the use of materials
 - intended for pressure equipment is, that the material originates from manufacturers who have been approved according to the appropriate Technical Code (e.g. AD 2000-Merkblatt W 0), that the material is certified with inspection certificate 3.1 or test report (or declaration of compliance with the order) according to DIN EN 10204 and bears an identification marking (original marking) by the material manufacturer according to the rules for pressure equipment.
 - <u>not</u> intended for pressure equipment is, that the inspection certificate of the material manufacturer complies with the customers specification and the materials show the necessary marking of the material manufacturer.
- 1.3 The transfer of identification markings of materials carrying a Certificate 3.2 according to DIN EN 10204 is not included in this agreement.

Products with Certificate 3.2 however, are included, if they are not intended to be used in the scope of the Pressure Equipment Directive 2014/68/EU.

Finished parts made of material with Certificate 3.2 are also included, if the customer's specification requires a certificate 3.1 only. This fact shall be noted in the transfer stamping record.

2. Requirements for stamping transfer

The company Wagony Świdnica Sp. z o.o. fulfills the following requirements:

- 2.1 A suitable organization has been established and is maintained.
- 2.2 Clear storage arrangement with protection against mix-ups.
- 2.3 It has named responsible employees who have the required knowledge of materials, material identification, marking and certification in accordance with the applicable technical codes and specifications.
- 2.4 It stipulates marks by which the company **Wagony Świdnica Sp. z o.o.** and the responsible employees (Annex 1) identify themselves on all pieces or parts on which they perform the transfer of identification.

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- 2.5 The company keeps records of all items of which the marking has been transferred, showing clearly all relevant aspects (material, dimensions, classification, old and new identification, associated material test certificates and the responsible employee).
- 2.6 The company **Wagony Świdnica Sp. z o.o.** guarantees that the correct marking transfer at his plants can be checked by inspectors of the TÜV SÜD Polska Sp. z o.o. without prior notice. At these visits the inspector may examine all required records and enter the plant(s) involved.
- 2.7 In accordance with the applicable laws and contractual conditions set forth herein, the company **Wagony Świdnica Sp. z o.o.** accepts responsibility for the marking which has been transferred at his plants and guarantees that appropriate steps are taken to assure traceability of materials processed.

3. Approved Identification Transfer

- 3.1 With the first review on 23.11.2021 the TÜV SÜD Polska Sp. z o.o. gives its consent that the company **Wagony Świdnica Sp. z o.o.** may carry out stamping transfers in accordance with the conditions laid down in section 1.2. In this case the company **Wagony Świdnica Sp. z o.o.** guarantees the fulfillment of the conditions (sections 2.1 to 2.7) which this agreement is bound to.
- 3.2 In addition, the company Wagony Świdnica Sp. z o.o. may transfer the stamping of materials with inspection certificate 3.2 according to EN 10204 for small parts according to the specifications in the Technical Rules (see eg. Pressure Equipment Directive 2014/68/EU, Annex I, section no 3.1.5 and AD 2000 HP 0, Section 4.1).
- 3.3 The persons listed in annex 1 of this agreement are named by the company **Wagony Świdnica Sp. z o.o.** as responsible employees for the marking transfer of materials. The employees have been instructed in and are knowledgeable of their duties.

4. Executing stamping transfer

4.1 The transfer stamping of products with material test certificates have to be carried out before separation or processing according to the technical rules, using a metal stamp or electrolyte writer.

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- 4.2 Certain material conditions may preclude the application of metal stamping. In those cases, rubber stamping with indelible ink or another suitable kind of marking may be used.
- 4.3 In place of the material manufacturer's mark the responsible employee shall put his identification mark mentioned in Annex 1.

5. Executing Certifications

The technical code requirements are applicable for the issuing of certificates.

A Transfer Stamping Certificate (enclosed) must be furnished by the company to the authorized inspector issuing the certificate or report with reference to the material to be certified.

The company assures that, by transfer of identification, the product can be identified and traced at any time and through every processing step to the original verification of the base material.

6. Costs

The cost of the initial verification and periodic inspections by the TÜV SÜD Polska Sp. z o.o. must be paid by the company **Wagony Świdnica Sp. z o.o.**

7. Withdrawal of Approval

The approval of the marking transfer can be withdrawn at any time by the TÜV SÜD Polska Sp. z o.o., if the stipulations of this agreement are no longer met.

This agreement is valid until 22.11.2022 and can be renewed if required and on request.

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8 Acknowledgment

The undersigned confirm that the requirements set forth herein are fulfilled. The company undertakes to observe the stipulations of this agreement.

Świdnica, 23.11.2021,

Chorzów, 23.11.2021

KIEROWNIK BIURA Kontroli Jakości

(Signature, Name, Stamp of company)

TÜV SÜD Polska Sp. z o.o.

(Artur Labus)

of TÜV SÜD Industrie Service GmbH



NI.	named by Wagony Świdnica Sp. z		Date, signature, stamp Reason	Conclusion of acknowledgement:
No.	Name	Signature and stamp		Reason, date, signature, stamp of expert
1	Zakrzewski Arkadiusz	KT6/60	Eng D. F	
2	Galuba Jarosław	KT6/101		Poleć
3	Wyglądała Robert	KT6/114	73 11 2521 TOV'S	UD Polska
4	Jamróz Paweł	KT6/123		D Polska
5	Krause Jarosław	KT6/104		Polska
6	Krupnicki Paweł	KT6/106	23 // 202/ Englis	oleć
7	Okpisz Marcin	KT6/107	23.11.2021 TUVS	D_Polska DD

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Annex 1: Overview about responsible employees for the marking transfer



8	Sowa Paweł	KT6/132	TUV Epo D. Poleć
			23 19-XO2 /TÜV SÜD Polska
9	Wojtala Jacek	KT6/112	SUD_
			23 M 2014 Polec
10	Czajkowski Wiktor	KT6/134	Eng D. Połeć TÜV SUD Polska
			2524
11	Nycz Mariusz	KT6/133	TOV SOD Polska TEV S <u>UD</u>
			23. 11. 2021 Eng D. Poleć
12	Kocik Tadeusz	KT6/100	TÜV SÜD Polska
			20 Eng D. Połeć
13	Sordyl Mateusz	KT6/126	TUV SUD EDIS SUD
			23.11.202 Eng D. Poleć
14	Lisowski Radosław	KT6/28	(SUI) Polska
			D. Poleć
15	Sidorski Łukasz	KT6/121	TUV SOD POLE POLY SUD
			33 11. 298√ SÜD Erg D. Połeć
16	Walicki Krzysztof	KT6/120	
			Eng D. Polec TÜV SÜD Polska
17	Woroniecki Jarosław	KT6/146	
			23, M. 2024 Eng D. Poleć
			TOV SUD Polska

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18	Zamościński Tomasz	KT6/136	TÜV SÜD TÜV SÜD
19	Majcherczyk Marcin	KT6/116	23 FOR POLICY SUD
			23.41. 2021 TÜV SÜD Poleka
20	Króliczek Marcin	KT6/150	TOV SUD
21	Stanek Arkadiusz	KT6/115	TÜV SÜD PO
22	Pasikowski Sebastian	KT6/148	23. 11. 2021 SUD Eng D. Poleć TUV SUD Polska
23	Janiak Krzysztof	KT6/118	23. M. JO21 Eng D. Polec
24	Kowalczyk Wojciech	KT6/139	TÜV SÜD-Polske
25	Kowalski Piotr	KT6/144	TÜV SÜD OV SÜD
26	Mozol Rafał	KT6/143	23.11. 2036 Eng D Poleć TÜV SÜÐ Polska
27	Olchowy Paweł	KT6/129	TUV SÜD POISKA SUD
27	Olchowy Paweł	KT6/129	123 H 3527 Polec

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			TÜVSÜÐ
28	Pacuła Rafał	KT6/117	10V Englis Polec
			23.M. 2021 Füy sün Polska
29	Cielechowicz Ireneusz	KT6/141	\$10V 5-10A
			23, M. 2024 Folec
			TUV SUD Polska