

Quality Management System Confirmation

Identification number: 1467/4/CD/2025/RST/PL/1581/V01

In compliance with Directive (EU) 2016/797 of 11 May 2016, as amended.

The assessment has been conducted in accordance with ERA technical document 000MRA1044, version 2.0, dated 13 December 2022.

Subject of the assessment	Quality Management System for the production of the following interoperability constituent: Boarding aids: Deployable ramp, type LCX-Y , series covering flap lengths (X) from 0.5 m to 1.5 m in 0.01 m increments and widths (Y) from 0.76 m to 0.95 m in 0.01 m increments.
Applicant / Manufacturer	PPHU "LARISA" Arkadiusz Polanowski, ul. Spokojna 58a, 87-800 Włocławek
Assessment requirements	Commission Regulation (EU) No 1300/2014 of 18 November 2014, as amended by Commission Implementing Regulation (EU) 2019/772 of 16 May 2019, taking into account the listed harmonised standards, voluntary standards (or parts thereof), other European or national requirements specified by the TSI, as well as alternative solutions identified in EC Assessment Report No. Q/AC/082/2021/RST/NB-01/2021, Version 1.0, issued on 18 November 2021.
Scope of the assessment	The assessment covers the requirements of point 5.3.2.9 of Commission Regulation (EU) No 1300/2014 of 18 November 2014, as amended.
Applied conformity assessment module	Module CD, as provided for in the relevant Commission Decision adopted pursuant to the applicable Directive
Assessment result	The Quality Management System of the above-named Manufacturer has been audited, and the audit has confirmed that it complies with the established assessment requirements, subject to the conditions and limitations specified below. The detailed results of the assessment are set out in Audit Report No. Q/NB/033- 034/2025-R-01/2025, dated 4 July 2025, attached hereto. Compliance with the essential requirements has been assessed exclusively on the basis of conformity with the applicable TSI requirements referenced above.
Conditions and limitations of use	The scope of application of the ramps is defined by the maximum vertical step they are capable of overcoming, at a maximum operating gradient of 18% (10.2°).
Documentation accompanying this Confirmation	Audit Report No. Q/NB/033-034/2025-R-01/2025, dated 4 July 2025. The audit report forms an integral part of this Quality Management System Confirmation.
Validity period	This Confirmation is valid from 3 December 2025 to 21 November 2026. The validity of this Quality Management System Confirmation is conditional upon ongoing compliance with the EC Type Examination Certificate and the ongoing effective maintenance of the Quality Management System, as required by the aforementioned Directive. This Quality Management System Confirmation shall remain valid for as long as the Quality Management System continues to comply with the applicable certification requirements. Any changes affecting the certification requirements shall be promptly notified to the Notified Body. Throughout the validity period of this Quality Management System Confirmation, the Applicant is authorised to carry out production and final inspection of the product subject to assessment. The validity period may be extended on the basis of the results of subsequent audits. This Quality Management System Confirmation constitutes a continuation of Quality Management System Confirmation No. 1467/4/CD/2023/RST/PL/161A/01, issued on 15 December 2023.
Place and date of issue	Warsaw, 3 December 2025

Signature [signature] [stamp:
RAILWAY INSTITUTE * WARSAW]

**First name, last name,
job position of the
representative** Lucyna Krawczyk, MSc Eng.
Deputy Director of the Railway Institute
AUTHORISED PROXY

On behalf of Railway Institute
ul. Józefa Chłopickiego 50
04-275 Warsaw, Poland
Identification number: **1467**