



C E R T I F I C A T E

awarded to

Metro de Madrid
Manuel Azaña s/n (Hortaleza L4)
28022, Madrid
Spain

AENOR Confía, S.A.U.

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:

Production & Service provision & EPPPS & Project management & Requirements management

Business category:

Maintenance

Product scope:

Railway vehicle

Certificate valid from: 28/09/2024

Certificate valid until: 27/09/2027*

Current date: 27/09/2024

Certificate-Register-No: IR-2017/002



* Providing that the subsequent surveillance audits are successful before the validity date of the previous audit.
Certification body address: C/ Génova, 6, 28004 Madrid, Spain



Enclosure 1 of Certificate No.: IR-2017/002

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The location is supported by the following supporting functions:

| Address | Scope/Process |
|--|---------------------------|
| Metro de Madrid c/Nectar 44 28022, Spain | Calibration, HR, Purchase |

Current date: 27/09/2024
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