

ISALAB is an independent body that operates in accordance with its accreditations as a Type A Inspection Body (Accredia accreditation No. 02254 for AsBo activities) and as a Product Certification Body (Accredia accreditation No. 02254 for NoBo and DeBo activities). ISALAB is accredited by Accredia and is authorized by the Ministry of Transport for the following roles:

- **AsBo** (Assessment Body) or Risk Assessment Body in accordance with Regulation (EU) 402/2013 and ISO/IEC 17020;
- **NoBo** (Notified Body) or European Conformity Assessment Body in accordance with ISO/IEC 17065, Directive (EU) 2016/797 concerning the interoperability of the railway system within the European Union, and the TSI (Technical Specifications for Interoperability);
- **DeBo** (Designated Body) or National Conformity Assessment Body for Italy in accordance with ISO/IEC 17065, Directive (EU) 2016/797 concerning the interoperability of the railway system within the European Union, and the applicable national railway regulations (NSR).

The accreditation scheme includes:

- **Assessment body for risk management process ("AsBo"), in the following areas:**

1. Structural subsystem:
 - Rolling stock
 - Control-command and signalling on track
 - Control-command and signalling on boardand their safe integration into the railway system.

References to norms and specifications:

European Commission Decisions and Regulations concerning the applicable "Technical Specifications for Interoperability (TSI)" relating to the trans-European high-speed and conventional rail system;
Italian National Railway Safety Authority (ANSFISA) Decrees and Guidelines;
EN 50126 (IEC 62278) – RAMS;
EN 50128 (IEC 62279) – Software;
EN 50129 (IEC 62425) – Safety systems.

- **Notified body for conformity assessment ("NoBo"), pursuant to art. 37, of structural subsystems:**

- Rolling stock
- Control-command and signalling on track
- Control-command and signalling on board

Modules / Conformity Assessment Procedures: Annex IV

- **Designated body for conformity assessment ("DeBo"), pursuant to art. 15 (8), in the following areas:**

1. Structural subsystem:
 - Rolling stock
 - Control-command and signalling on track
 - Control-command and signalling on board

2. Functional subsystems and sectors:

- Maintenance

Modules / Conformity Assessment Procedures: Annex IV

References to norms and specifications:

Commission Implementing Regulation (EU) n. 402/2013, amended by Commission Implementing Regulation (EU) 2015/1136, on the common safety method for risk evaluation and assessment;

European Commission Decisions and Regulations concerning the applicable "Technical Specifications for Interoperability (TSI)"

relating to the trans-European high-speed and conventional rail system;

Italian National Railway Safety Authority (ANSFISA) Decrees and Guidelines;

EN 50126 (IEC 62278) – RAMS;

EN 50128 (IEC 62279) – Software;

EN 50129 (IEC 62425) – Safety systems.

In addition to the notified roles, ISALAB also performs the role of:

- *ISA (Independent Safety Assessor) for the certification of SIL (Safety Integrity Level) in accordance with CENELEC standards 50126, 50128, 50129, 50567, and 50716.*

The Management of ISALAB Srl, being aware that the Company Policy constitutes an important element that defines its image and reputation, commits to providing all the necessary means and resources to ensure:

- *the correct delivery of services to its clients, ensuring their quality and fully satisfying contractual requirements;*
- *compliance with applicable laws, standards, and regulations, including the Code of Ethics;*
- *complete assistance to the Client, including in cases of issues or complaints;*
- *that all involved personnel are not subject to any commercial, financial, or other external and/or internal pressures that could affect the quality of the service;*
- *that the policies and methods applied to ensure full compliance with independence, impartiality, and confidentiality are implemented and respected.*

In turn, qualified personnel commit to contributing to the fulfillment of the above points through the signing of the Code of Ethics and various agreements concerning independence, impartiality, and confidentiality.

management of ISALAB Srl also emphasizes that the company management system, in addition to being an important tool for maintaining the achieved level of quality, is aimed at ensuring the continuous improvement of the quality of services and the set objectives, while minimizing, where possible and economically sustainable, any negative impact on the environment and/or its activities. All of this contributes to promoting trust in the market and in certifications and enhances credibility toward companies, consumers, and the market in general.

In order to pursue these objectives, ISALAB Srl commits to:

- *implement and maintain an effective Company Management System in accordance with the reference standards UNI EN ISO 9001, UNI CEI EN ISO/IEC 17065, and UNI CEI EN ISO/IEC 17020, fully complying with all applicable mandatory regulations;*
- *determine the necessary competencies for carrying out inspection and certification services, and maintain them by implementing monitoring and training actions for employed personnel (both employees and collaborators);*
- *raise awareness among its employees and collaborators regarding the Company Policy, its objectives, and the Code of Ethical Conduct;*
- *continuously identify risks to its independence and impartiality through systematic assessment of their impact and implementation of appropriate mitigation actions;*
- *ensure, through the Impartiality Safeguard Mechanism (an independent body representing interested parties), impartiality and independence in control activities and continuous improvement in service quality;*
- *ensure that internal and/or external communication is always guaranteed to all stakeholders;*

- *pursue continuous improvement through process control and the analysis of appropriate performance and business risk indicators, as well as customer satisfaction.*

The objectives of this policy are continuously monitored by the Top Management of ISALAB Srl, which periodically conducts a review that, through the use of appropriately defined tools, evaluates the suitability, adequacy, and effectiveness of the system. Additionally, internal audits are conducted at planned intervals to verify the system's compliance with its own requirements as well as with applicable legal standards. Corrective actions are subsequently implemented for any non-conformities that may arise.

The company policy is disseminated and supported through ongoing information and training activities for all personnel operating on behalf of ISALAB Srl.

Genova (GE), 29/01/2025

Management

Ing. Antonio Scofano