



Annex #1
[ÖBB Declaration of Participation]

on

**" Agreement for cross acceptance
of supplier audits, dated 01.01.2018"**

All participating railway companies hereby confirm ÖBB-Technische Services GmbH joining the **Agreement for cross acceptance of supplier audits (CAA for short)** as of 01.01.2020.

All participating railway companies further confirm the responsibilities, rules and obligations under the agreement apply equally for ÖBB-Technische Services GmbH and the stipulated requirements are being met.

ÖBB-Technische Services GmbH hereby also confirms accepting the responsibilities, rules and obligations stipulated in the agreement and meeting the stipulated requirements.

Participation and confirmations are given by signature from all parties and effective immediately.

ÖBB-TS:

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Signature
Günther Schützenhofer
Head of Supply Chain Management
ÖBB-TS
Vienna

.....
Signature
Kenan Salić
Delegated
ÖBB-TS
Vienna

Delegates of the individual railway companies:

.....
Signature
Koen Bergs, CPO
SNCB
Brussels

.....
Signature
Reinhard Otto
SBB CFF FFS
Bern

.....
Signature
Mathias Staab
DB AG
Berlin