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Certificate

Quality Management System

České dráhy, a.s.

Identification No.: 70994226
nábřeží Ludvíka Svobody 1222
110 15 Praha 1

has been examined and found in conformity with requirements of the standard

ISO 9001:2015

for the following range of activities:

**Securing passenger transport in long-distance and regional transport.
Preparation and implementation of the timetable.
Creation and management of products and standards in passenger transport.
Pricing.
Planning and implementation of operational deployment of railway rolling stock.
Planning and implementation of maintenance and repair of railway rolling stock.
Ensuring purchasing for the ČD Group and external customers.
Material storage and delivery.
Management and maintenance of real estate.
Operation of service facilities.**

Date of the initial certification:

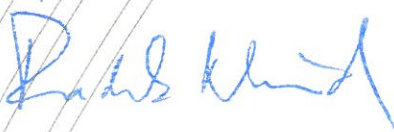
09. 08. 2007

Date of the current certification cycle from:

09. 08. 2025

This certificate is valid until the:

08. 08. 2028



Ing. Radek Nedvěď
Head of Certification Body
In Prague on 11 August 2025



The certificate was issued by certification body **TAYLLORCOX GCS**
TAYLLORCOX s.r.o. Na Florenci 1055/35, Staré Město - Praha 1, 110 00, www.tayllorcox.com
To check this certificate validity please contact: +420 725 536 797, audit@tayllorcox.com
Member of: TAYLLORCOX UK Ltd., 75 King William St., EC4N, London, United Kingdom



ATTACHMENT TO THE CERTIFICATE

This attachment is an integral part of the Certificate no.: 2508111154 issued to the company
České dráhy, a.s., IČ: 709 94 226

In case of the Certificate presentation this Attachment must be also presented.

To the list of branches and/ or sites below is applied certified client **České dráhy, a.s.** Management System.

These branches and/or sites are allowed to present themselves with the Certificate of Management System according to conditions stated in Terms of using certification marks of TAYLLORCOX s.r.o.

The list of Sites belonging to the Management System:

Name of the site	Address	Scope
Office of the Deputy CEO for Human Resources	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in long-distance and regional transport. Preparation and implementation of the timetable. Creation and management of products and standards in passenger transport. Pricing. Planning and implementation of operational deployment of railway rolling stock. Planning and implementation of maintenance and repair of railway rolling stock. Ensuring purchasing for the ČD Group and external customers. Material storage and delivery. Management and maintenance of real estate. Operation of service facilities.
Office of the Deputy CEO for Service	Nábřeží L. Svobody 1222, 110 15 Praha 1	Planning and implementation of maintenance and repair of railway rolling stock. Material storage and delivery. Management and maintenance of real estate. Operation of service facilities.
Rolling Stock Service Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Planning and realization of repairs and maintenance of rolling stock.

Notice:

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In Prague, 2025-08-11

Ing. Radek Nedvěd
Head of Certification Body





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Name of the site	Address	Scope
Property Management and Development Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Management and maintenance of real estate.
Office of the Deputy CEO for Passenger Transport	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in long-distance and regional transport. Preparation and implementation of the timetable. Planning and implementation of operational deployment of railway rolling stock. Creation and management of products and standards in passenger transport. Pricing.
Department of Passenger Transport Operations	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in long-distance and regional transport. Planning and implementation of operational deployment of railway rolling stock.
Customer Service and Transportation Technology	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in long-distance and regional transport. Creation and management of products and standards in passenger transport.
Passenger Transport Pricing Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in long-distance and regional transport. Creation and management of products and standards in passenger transport. Pricing.

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Name of the site	Address	Scope
Passenger Transport Trade Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in long-distance and regional transport. Preparation and implementation of the timetable. Creation and management of products and standards in passenger transport.
Regional Business Department - West	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in regional transport. Preparation and implementation of the timetable.
Regional Business Department - Central	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in regional transport. Preparation and implementation of the timetable.
Regional Business Department – East	Nábřeží L. Svobody 1222, 110 15 Praha 1	Securing passenger transport in regional transport. Preparation and implementation of the timetable.
Office of the Deputy CEO for Economy and Purchase	Nábřeží L. Svobody 1222, 110 15 Praha 1	Ensuring purchasing for the ČD Group and external customers.
Central Supplies Department	Nábřeží L. Svobody 1222, 110 15 Praha 1	Ensuring purchasing for the ČD Group and external customers.

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Name of the site	Address	Scope
Regional Directorate of Passenger Transport – West	Purkyňova 1017/22, 301 00 Plzeň	Planning and implementation of operational deployment of railway rolling stock. Securing passenger transport in long-distance and regional transport. Preparation and implementation of the timetable.
Regional Directorate of Passenger Transport – Central	Havlíčková 1014/2, 110 00 Praha 1	Planning and implementation of operational deployment of railway rolling stock. Securing passenger transport in long-distance and regional transport. Preparation and implementation of the timetable.
Regional Directorate of Passenger Transport – East	U Podjezdu 1, 779 00 Olomouc	Planning and implementation of operational deployment of railway rolling stock. Securing passenger transport in long-distance and regional transport. Preparation and implementation of the timetable.
Regional Maintenance Centre – East	Kulkova 948/1, 614 00 Brno	Planning and implementation of maintenance and repair of railway rolling stock.
Regional Maintenance Centre – Central	Chodovská 1476/3b, 141 00 Praha 4	Planning and implementation of maintenance and repair of railway rolling stock.
Regional Maintenance Centre – West	Na Sklárně 1, 301 00 Plzeň	Planning and implementation of maintenance and repair of railway rolling stock.

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Name of the site	Address	Scope
Supply Centre	Za Měnímou, 560 02 Česká Třebová	Ensuring purchasing for the ČD Group and external customers. Material storage and delivery.
Service Facilities	Havlíčková 1014/2, 110 00 Praha 1	Operation of service facilities.
Regional Property Management Prague	Prvního pluku 81/2A, 130 00 Praha 3	Management and maintenance of real estate.
Regional Property Management Brno	Vídeňská 815/89a, 639 00 Brno	Management and maintenance of real estate.
Regional Property Management Hradec Králové	Kydlinovská 340, 500 02 Hradec Králové	Management and maintenance of real estate.

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