

# CERTIFICATE



This is to certify that

## DAHER Projects GmbH

Oehmer Feld 1  
31633 Leese  
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a **Quality Management System**.

### Scope:

Operating of shipping and forwarding business in short- and long-distance transport, handling and storage of commercial goods of any kind including hazardous goods and all related secondary businesses

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

## ISO 9001 : 2015

Certificate registration no.	063154 QM15
Valid from	2017-05-23
Valid until	2020-05-22
Date of certification	2017-05-23



**DQS GmbH**

Frank Graichen  
Managing Director

**Annex to certificate  
Registration No. 063154 QM15**

## **DAHER Projects GmbH**

Oehmer Feld 1  
31633 Leese  
Germany

### **Location**

**525080  
DAHER Projects GmbH  
Kossaer Straße 2  
04356 Leipzig  
Germany**

**525110  
DAHER Projects GmbH  
Rodenbacher Chaussee 6  
63457 Hanau  
Germany**

# CERTIFICATE



This is to certify that

## DAHER Projects GmbH

Oehmer Feld 1  
31633 Leese  
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an **Environmental Management System**.

### Scope:

Operating of shipping and forwarding business in short- and long-distance transport, handling and storage of commercial goods of any kind including hazardous goods and all related secondary businesses

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

## ISO 14001 : 2015

Certificate registration no.	063154 UM15
Valid from	2016-05-13
Valid until	2019-05-12
Date of certification	2016-05-13



**DQS GmbH**

*G. Blechschmidt*

Götz Blechschmidt  
Managing Director



**Annex to Certificate  
Registration No. 063154 UM15**

## **DAHER Projects GmbH**

Oehmer Feld 1  
31633 Leese  
Germany

### **Location**

**525080  
DAHER Projects GmbH  
Kossaer Straße 2  
04356 Leipzig  
Germany**

**525081  
DAHER Projects GmbH  
Bürgermeister-Smidt-Str. 78  
28195 Bremen  
Germany**

**525110  
DAHER Projects GmbH  
Rodenbacher Chaussee 6  
63457 Hanau  
Germany**

# CERTIFICATE



This is to certify that

## DAHER Projects GmbH

Oehmer Feld 1  
31633 Leese  
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an  
**Occupational Health and Safety Management System.**

### Scope:

Operating of shipping and forwarding business in short- and long-distance transport, handling and storage of commercial goods of any kind including hazardous goods and all related secondary businesses

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

## BS OHSAS 18001 : 2007

Certificate registration no.	063154 BSOH
Valid from	2016-05-13
Valid until	2019-05-12
Date of certification	2016-05-13



DQS GmbH

*G. Blechschmidt*

Götz Blechschmidt  
Managing Director

**Annex to Certificate**  
**Registration No. 063154 BSOH**

## **DAHER Projects GmbH**

Oehmer Feld 1  
31633 Leese  
Germany

### **Location**

**525080**  
**DAHER Projects GmbH**  
**Kossaer Straße 2**  
**04356 Leipzig**  
**Germany**

**525081**  
**DAHER Projects GmbH**  
**Bürgermeister-Smidt-Str. 78**  
**28195 Bremen**  
**Germany**

**525110**  
**DAHER Projects GmbH**  
**Rodenbacher Chaussee 6**  
**63457 Hanau**  
**Germany**

## Confirmation on quality assurance according to nuclear standard KTA 1401

On behalf of the German nuclear power plant operators VENE, Kernkraftwerk Krümmel, as a partner of the VGB PowerTech e. V. working group "Assessment of Contractors" confirms

**VGB**  
POWERTECH

### **DAHER NUCLEAR TECHNOLOGIES GmbH** mit der Tochtergesellschaft **DAHER PROJECTS GmbH**

true for the site

Margarete-von-Wrangell-Straße 7  
D-63457 Hanau, Germany

EnBW

and the scope of supply and services

Preussen  
Elektra

**Transportation and storage of radioactive material (e. g. irradiated and unirradiated fuel elements) and design of packaging concepts for radioactive materials as well as encapsulation of fuel rods in NPP**

the qualification for system- and product related quality assurance.

The assessment was performed on August 9<sup>th</sup>, 2018 by order of

**Dr.-Ing. Götz Berenbrock Ingenieurbüro**

**RWE**

based on the standard **KTA 1401** as well as on the assessment documents of the VGB PowerTech e. V. working group "Assessment of Contractors" in consideration of product related requirements.

Details of the assessment are given in the report DGBI 2018/010.

This confirmation is valid until **April 19<sup>th</sup>, 2021** provided that the conditions on which the assessment was based have not been changed.

Vattenfall Europe  
Nuclear Energy  
  
VATTENFALL

Krümmel, August 14<sup>th</sup>, 2018



i. A. Frauenknecht 

**VENE, Kernkraftwerk Krümmel**



# Entity in Charge of Maintenance Certificate



confirming acceptance of the maintenance system of an entity in charge of maintenance (ECM) within the European Union in conformity with Directive 2004/49/EC and Regulation (EU) No 445/2011

## 1. CERTIFIED ENTITY IN CHARGE OF MAINTENANCE (ECM)

Legal Title	DAHER PROJECTS GmbH Oehmer Feld 1 31633 Leese, Germany	
Commercial designation or acronym	DAHER	
Registration business number: Amtsgericht Walsrode HRB 100442	VAT No: DE 811 364 829	

## 2. CERTIFICATION BODY

Legal Title	ERC GmbH (acronym „ERC“) Brückenkopfgasse 1/1/6 8020 Graz, Austria	
VAT No: ATU 65722300	Reg. bus. number: FN 342684 Y	PSID950, EIN AT/30/0216/0001


## 3. CERTIFICATION INFORMATION

This is a	- new certificate <input type="checkbox"/>	ECM Identification Number of the previous certificate: AT/31/0217/0189
	- renewed certificate <input checked="" type="checkbox"/>	
	- updated/amended certificate <input type="checkbox"/>	
Validity from: 29.05.2018	to: 28.05.2023	
Type of company: (railway undertaking, keeper, maintenance supplier, etc.)	Keeper	

## 4. SCOPE OF ECM ACTIVITIES

Covers tank wagons for dangerous goods	NO
Covers other wagons specialised in transport of dangerous goods	NO

## 5. ADDITIONAL INFORMATION

Based upon the certification committee decision by ERC. Details can be found in the audit report. Date Issued: 03.04.2018	
Internal reference number EIN AT/31/0218/0225	 <b>ERC GmbH</b> Brückenkopfgasse 1/1/6 A-8020 Graz ATU65722300, FN 342684y www.e-r-c.at



## Abschlussbericht für das Energieaudit

zur Nachweisführung gemäß Energiedienstleistungsgesetz  
(EDL-G, Stand: 22.04.2015)

**Auftraggeber:** DAHER PROJECTS GmbH  
Rodenbacher Chaussee 6  
D-63457 Hanau

**Ansprechpartner:** Wolfgang Haker

**Durchführung:** 04.10.2017 bis 13.12.2017

**Geltungsbereich:** In diesem Abschlussbericht werden die Ergebnisse des Energieaudits für den Auftraggeber DAHER PROJECTS GmbH zusammengestellt. Der Geltungsbereich umfasst das gesamte Unternehmen DAHER PROJECTS GmbH am o.g. Standort.

**Ersteller:** Q-save GmbH  
Von-der-Gablentz-Str. 19  
D-13403 Berlin

**Ansprechpartner:** Clemens Grytz


**BAFA-  
Energieauditberater-Nr.:** 202575

Alle Daten beziehen sich, soweit nichts anderes angegeben, auf das Geschäftsjahr 2016. Das Geschäftsjahr ist mit dem Kalenderjahr identisch.

**Dem Bericht liegen die Energie-Daten vom abgeschlossenen  
Kalenderjahr 2016 zugrunde.**

Hiermit erkläre ich, den Bericht nach bestem Wissen und Kenntnisstand persönlich angefertigt zu haben und bedanke mich für die Zu- und Mitarbeit beim Head of Administrative Unit QA, Herrn Wolfgang Haker, und dem Manager Licensing, Herrn Christian Stephan.

Berlin, den 13.12.2017

  
.....  
Clemens Grytz (Q-save GmbH)

**Q-save GmbH**  
Gesellschaft für EnergieEffizienz  
Von-der-Gablentz-Straße 19  
13403 Berlin