

AUTHORIZATION REQUEST
according to the provisions of Government Decision no. 527/2025
of products/services in the railway field, transport by subway, light metro, monorail
and urban, suburban and regional rail transport,
on industrial railway lines and on heritage, museum or tourist railways

Registration no. to the applicant..... / date

A. IDENTIFICATION DATA OF APPLICANT

1. Applicant:
2. Address of Head office/specialized subunits without legal personality:
.....
3. Registration in the Trade Register/Commercial registration number in the country of origin:
.....
4. Bank account :
5. Bank :

B. WE ARE REQUESTING:

In accordance with the provisions of thw Government Decision no.527/2025 we are requesting:

- | | | | |
|------------------------------|--------------------------|---------------------------|--------------------------|
| - the authorization granting | ☐ | extension of activities | ☐ |
| - visa on the authorization | ☐ | restriction of activities | ☐ |

C. NAME OF PRODUCT /SERVICE

1. Product/Service submitted to authorization :

2. The field for which the authorization is requested

3. Owner of certificate ISO 9001 YES ☐ NO ☐

No. / Issued by

Person empowered in the relation with AFER:

Phone: E-mail :

Representative

.....

Signature

Self-assessment questionnaire for supplier authorization

I. GENERAL INFORMATION ON THE APPLICANT	
Name and full addresses of the applicant and locations of specialized subunits without legal personality:	
Name and address of applicant	
Name/Position/Phone number of contact persons responsible for:	Management of the organization:

Current no.	Requirement assessed	Result of self-assessment		
		Yes	No	Observations/No. Doc.
A.	General organization			
1.	The field for which the authorization is requested is provided in the legal documents of the legal entity for which the authorization is requested in accordance with the approved organizational chart. (the supporting document will be attached)			
2.	The applicant has an organization that allows it to carry out			

3.	The necessary spaces are provided to carry out in good conditions the activity for which authorization is requested.			
4.	The attributions, tasks, and responsibilities for the activity for which authorization is requested within the organization are established and documented.			
B.	Human resources			
5.	Are the competency requirements documented for each function that influences the results of the activities for which authorization is requested, including education, qualification, training, technical knowledge, skills and experience?			
6.	Does the organization have competent personnel to ensure both the management and the performance of the products/services for which it requests authorization? (A list of personnel will be attached).			
7.	Is there a training program for all personnel involved in the activity and what is the documented evidence of its fulfillment?			
C.	Technical endowment			
8.	Does the organization have the necessary equipment to carry out the activities for which authorization is requested?			
9.	Is planned maintenance of machinery and equipment defined at the organizational level?			
10.	Is a metrological verification/calibration program for measuring equipment established at the organization level and is the calibration status for these identified and documented?			

Person responsible with filling this questionnaire	
Name and surname:	Position:
Phone no:	Fax: / Email.
The completed questionnaire contains annexes and has a total number of pages.	

NAME AND SURNAME OF LEGAL REPRESENTATIVE :		
Town :	Date of signing:	Signature and stamp of the unit

Name of the economic operator

No. /date

DECLARATION

.....(name of the economic operator)...., represented by, having the capacity of administrator/manager, declare the following:

1. I immediately notify the Romanian Railway Authority - AFER (AFER) of any change in the data in the documents submitted when requesting the granting of the supplier authorization for the field(Only the field for which the supplier authorization was requested will be mentioned.).....;
2. I comply with the mandatory technical and technological norms and prescriptions in all stages of the production of products and/or provision of services, provided for in the supplier authorization for the field(Only the field for which the supplier authorization was requested.).....;
3. I immediately communicate to AFER the changes that occurred in the list of beneficiaries of the products and/or services produced/provided for the field(Only the field for which the supplier authorization was requested.).....;
4. I communicate to AFER the date of commencement and, where applicable, the date of interruption and resumption of the manufacturing and delivery activity of the products and/or services provided for in the supplier authorization for the field(Only the field for which the supplier authorization was requested will be mentioned.)...., if the period of interruption of the activity is longer than 6 months;
5. I accept the technical supervision carried out by AFER through evaluation actions at specified intervals and/or through technical inspection actions, as applicable;
6. The quality management system is certified by AFER or by another entity accredited by the national accreditation body;
7. I accept that the personnel holding the special control and technical inspection card, issued by the Ministry of Transport and Infrastructure, through AFER, will carry out checks in order to verify the compliance with the requirements for maintaining the supplier authorization for the field(Only the field for which the supplier authorization was requested will be mentioned.)..... .

Last name and first name (administrator/manager)

Signature

Technical documentation – technical memorandum

Name of the economic operator.....

No. /date

Name and surname (administrator/manager)

Signature



MINISTRY OF TRANSPORTS AND INFRASTRUCTURE ROMANIAN RAILWAY AUTHORITY – AFER ROMANIAN RAILWAY NOTIFIED BODY -ONFR

Framework structure for Technical Documentation - Technical Memorandum

Applicant

Supplier authorization for the field.....

((The requirements set out in Government Decision no. 527/2025 are documented.))

I. Subjects covered in the technical memorandum for obtaining the supplier authorization:

1. Experience in producing products and/or providing services or similar products or services, as the case may be,
2. Existence of organizational structures, technical equipment and internal working procedures for producing the product and/or providing the service.
3. Having trained and/or certified personnel to ensure the development of the processes for producing the products and/or providing the services for which the supplier authorization was requested.
4. A brief description of the products and/or services to be produced/provided.

II. Subjects covered in the technical memorandum for obtaining the supplier authorization visa:

1. Presentation of the economic operator's activity for the products/services that are the subject of the authorization.
2. Status of obtaining technical homologation certificates, technical agreements, authorizations for testing laboratories, certificates for special stands/devices,
2. Changes in the personnel structure;
- 3 Technical equipment and internal procedures for products and/or services subject to authorization;