



SELF INSPECTION SHEET

CONFIDENTIAL INFORMATION

This document and the information contemplated therein have to be considered as Confidential Information pursuant to the provisions of Clause 25 of the MSA, and treated as such.

APPLICATION REFERENCE

MOUNTING	DESCRIPTION	STATION	CAR TYPE						WORK INSTRUCTION	SAFETY ?	
			TC2	M1	M1	M2	M3	TC2			
<input checked="" type="checkbox"/>	DTR3-PROCE-18	EXTERNAL WATERTIGHTNESS	TS1010	X	X	X	X	X	X	PRATS1010.04	YES
<input type="checkbox"/>											
<input type="checkbox"/>											
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REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	2017/06/17	ACCORDING TO IND-SAL-PRS-FRM-056_REV 01 (LAPA)	APPROVER	THABISO KOMAKO	2017/07/30
			CHECKER	TANUSS MARCONDES	2017/07/30
			COMPILER	ZANELE NOCELA	2017/07/11

TUE	CAR	OPERATOR NAME	DATE	SELF INSPECTION NUMBER	PAGES
TS221	ALL CARS	Sinefoman M MADIRA	13/05/2024	SI.TS1010.56	01/06



SELF INSPECTION INDUSTRIAL QUALITY

Rev. 00
Date 30/07/2017

Projet: PRASA

SI.TS1010.56

Car: _____

NCR: _____

Work station: TS1010



Safety Related

Number of Car (Customer): _____

I - Documentation and Instruments Control

I.1 - Documentation Control

Document	Type of car					Revision	Observation	OK	Signature/Date
	1	2	3	4	5				
PRA.TS1010.04									N/A

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process				
Instruments	Serial number	Calibration or Verification Validation Date	OK	Signature/Date

II - Self Inspection - Items to Check

II.1 - Items to check

Item	Pictures/Drawing	Description	Acceptance criteria / Record	OK	Signature/Date
01		<p>Assembly according drawing or complementary documentation approved by GIBELA engineering</p> <p>Parameters of the record:</p> <p>1. Water pressure: Specified: Minimum 4 + 1 / -0.5 bar. Found: <u>4</u> bar</p> <p>2. Exposure time: Specified: 20 minutes Attendance: <u>19</u> minutes</p>	<p>There is no water retention in the roof or underframe. In any case, it shall be checked that there's a clear drainage path on the roof to evacuate the water after the test.</p>	OK	<p>SS/11/10 13/05/2020 [Signature]</p>
02		<p>After the test check water tightness o. the box</p> <p>Is the box leakage free? NOTE: If there are leakage points detected, it must be recorded in the table and indicated with its location in figures below (Pg 02; 03). Provide the correction of points and then re-test. according To item 5.2 of the Test Procedure. Not occurring points leakage, annual fields of item 11</p>	<p>There is no water retention in the roof or underframe. In any case, it shall be checked that there's a clear drainage path on the roof to evacuate the water after the test.</p>	OK	<p>SS/11/10 13/05/2020 [Signature]</p>



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03		Windows	There must be no water leakage between the structure and the window	OK	S. S. HALL 13/05/2024 PHED
04		Hvac	There must be no water leakage between the structure ,supports, corrugation and drains	OK	S. S. HALL 13/05/2024 PHED
05		Sidewall	There must be no water leakage between the structure , window and doors	OK	S. S. HALL 13/05/2024 PHED
06		Roof	There must be no water leakage between the air extractor ,corrugation, antennas and passage of cables	OK	S. S. HALL 13/05/2024 PHED
07		Air extractor	There must be no water leakage between the plate and support air extractor.	OK	S. S. HALL 13/05/2024 PHED
08		End frames	There must be no water leakage between the end frame and gangway.	OK	S. S. HALL 13/05/2024 PHED
09		Cabin junction	There must be no water leakage between the cabin, sidewall and roof	OK	S. S. HALL 13/05/2024 PHED
10		Windscreen	There must be no water leakage between the Windscreen and the mask.	OK	S. S. HALL 13/05/2024 PHED



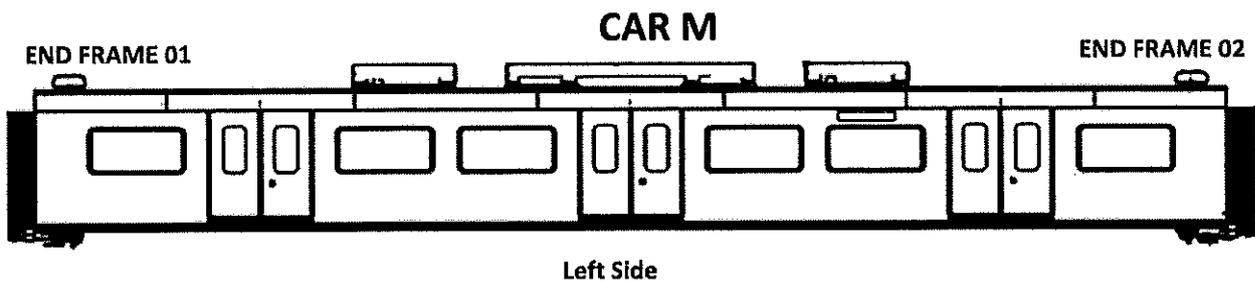
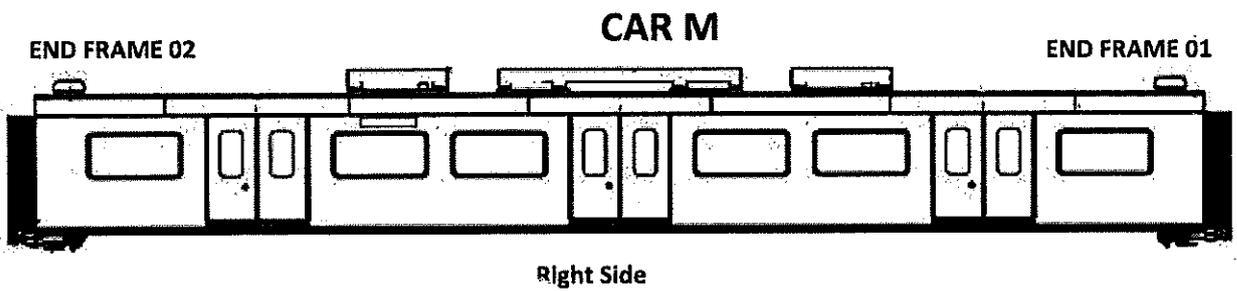
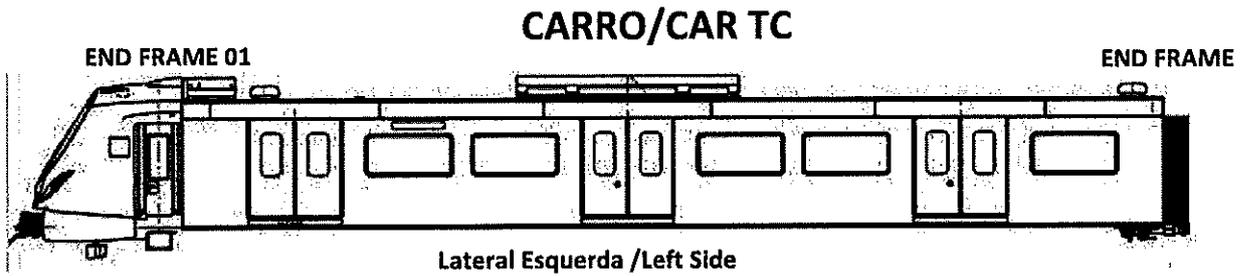
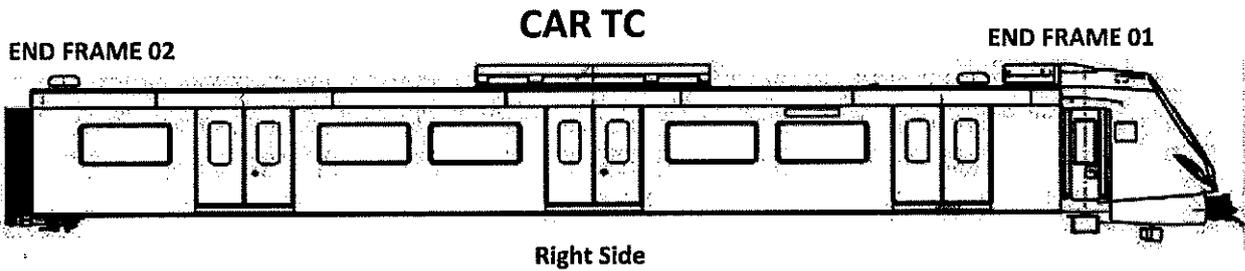
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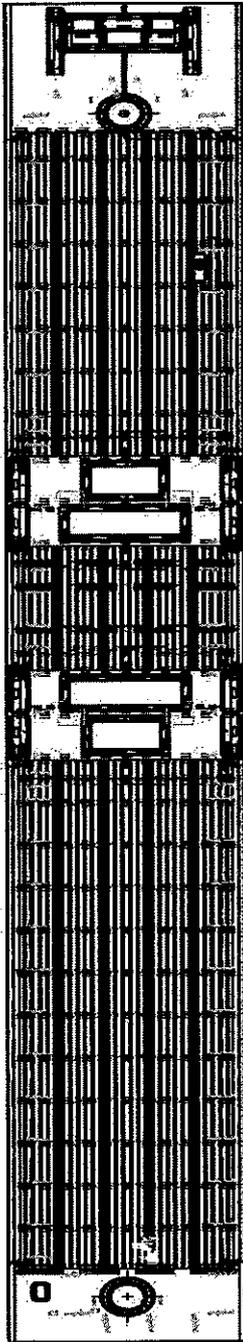
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ITEM	Nº Inspección	Descripción (leakage and/or nature of defect)			Signature/Date
11					



TC

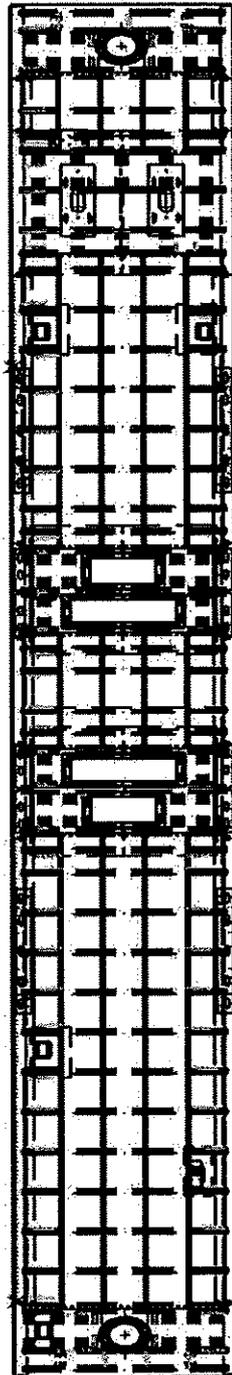
END 1



END 2

M1 & M2

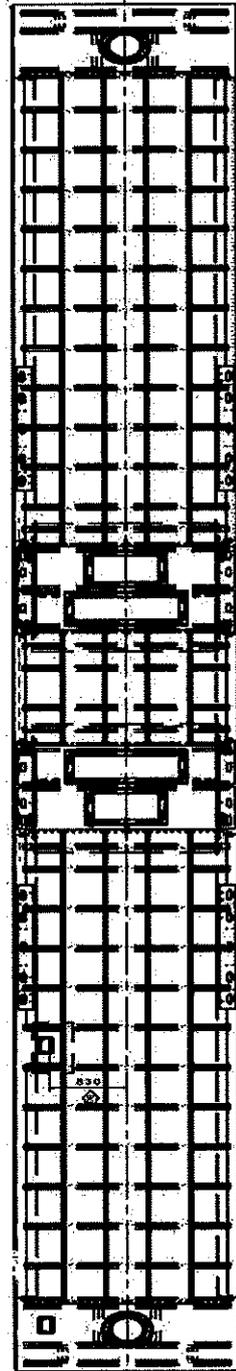
END 1



END 2

M3 & M4

END 1



END 2



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H.2 - Check List REX

Check List Items (Attached)					
Item	Picture/Drawing	Description	Criteria/Record	Date	Signature/Date
01	N/A	To complete REX	There should be no pending items in the REX		

Self Inspection - Final Result

"Is the car good to advance to the next workstation/process? (Approval of Operations Manager/Team Leader and Industrial Quality)"		DATE	NAME	SIGNATURE
HOLD POINT		13/08/2017	Puleng Operations Manager	
		13/08/2017	Sinehemba Quality Technician MUNDIRA	
			Operations Manager	
			Quality Technician	

In case of "NO GO", describe problems:

In case of "NO GO", the operations manager must define below action plan to ensure "GO":

Item	Description	Action	Responsible	Due Date	Status

Operations Manager/ Team Leader

Quality Manager/ Team Leader