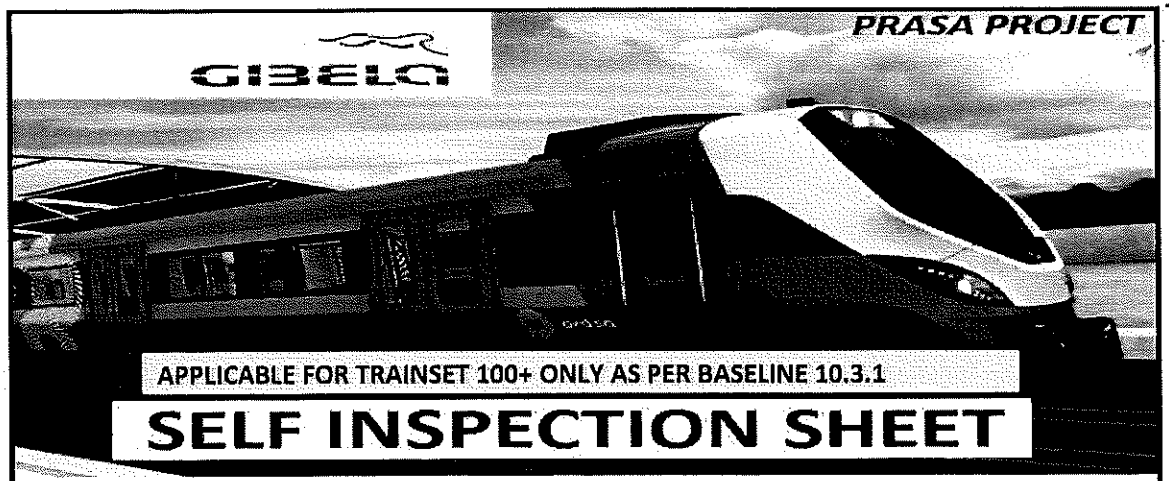


APPLICABLE FOR TRAINSET 100+ ONLY AS PER BASELINE 10.3.1

SELF INSPECTION SHEET

APPLICATION REFERENCE

	MOUNTING	DRAWING	DESCRIPTION	STATION	CAR TYPE TCL	M4	M3	M2	M1	TCL	WORK INSTRUCTION	SAFETY ?
☐	OTR30223319/3	AAD0001241033	Carshell Assembly TC	CB1210	(X)					X	PRA.CB1210.OTR3022331 9/3.V25	YES
☐												

REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	09/04/2018	GIBELA NEW CREATION	APPROVER	Itumeleng Modiba	09/04/2018
			CHECKER	Nosizo Pindela	09/04/2018
			COMPILER	Thanyani Mathegu	06/04/2018
1	2018/05/18	Team leader and Quality Technician to sign Change final signature from PME Manager to Quality manager	APPROVER	Itumeleng Modiba	2018/05/18
			CHECKER	Nosizo Pindela	2018/05/18
			REVISED BY	Ramokone Motama	2018/05/18
2	2018/06/18	MODIFICATION CONTENT	APPROVER	Itumeleng Modiba	2018/06/18
			CHECKER	Nosizo Pindela	2018/06/18
			REVISED BY	Ramokone Motama	2018/06/18
3	2018/12/12	Additional checkpoints	APPROVER	Itumeleng Modiba	2018/12/12
			CHECKER	Nosizo Pindela	2018/12/12
			REVISED BY	Ramokone Motama	2018/12/12
5	22/01/2019	As per Baseline 10.2	APPROVER	Itumeleng Modiba	22/01/2019
			CHECKER	Nosizo Pindela	22/01/2019
			REVISED BY	Vanessa Ntuli	22/01/2019
6	2019/11/03	Record D1 and D2 on Self - Inspection	APPROVER	Itumeleng Modiba	2019/11/03
			CHECKER	Nosizo Pindela	2019/11/03
			REVISED BY	Nosizo Pindela	2019/11/03
10	21/08/2019	New Baseline 10.2.5	APPROVER	Itumeleng Modiba	21/08/2019
			CHECKER	Nosizo Pindela	21/08/2019
			REVISED BY	Nosizo Pindela	21/08/2019
15	06/08/2020	New Baseline 10.2.6	APPROVER	Timothy Maimela	06/08/2020
			CHECKER	Bongane Masina	
			REVISED BY	Bongane Masina	
20	19/04/2020	New Baseline change 10.3	APPROVER	Timothy Maimela	19/04/2021
			CHECKER	Bongane Masina	
			REVISED BY	Bongane Masina	
21	17/08/2021	ADDED DIMENSIONS BEFORE WELDING	APPROVER	Mbhombi Collins	17/08/2021
			CHECKER	Mpho Mulaudzi	
			REVISED BY	Mpho Mulaudzi	
25	21/02/2022	New Baseline change 10.3.1	APPROVER	Mbhombhi Collins	21/02/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
26	14/04/2023	Addition of welding consumable traceability	APPROVER	Ntuli Vanessa	14/04/2023
			CHECKER	Mohlampe Amogelang	
			REVISED BY	Mohlampe Amogelang	
27	27/07/2023	Added verification of loaded parts	APPROVER	Ngobeni Tyson	27/07/2023
			CHECKER	Mathapo Kelebone	
			REVISED BY	Mohlampe Amogelang	
28	07/11/2023	Addition of welding traceability	APPROVER	Ngobeni Tyson	07/11/2023
			CHECKER	Andani Muthelo	
			REVISED BY	Ntokozo Zwane	

TRAINSET	CAR	OPERATOR NAME & ALPS NUMBER	DATE	SELF INSPECTION NUMBER	PAGES
221	TC1	WNGA 471497	27/03/24	SI.CB1210.322.V28	16

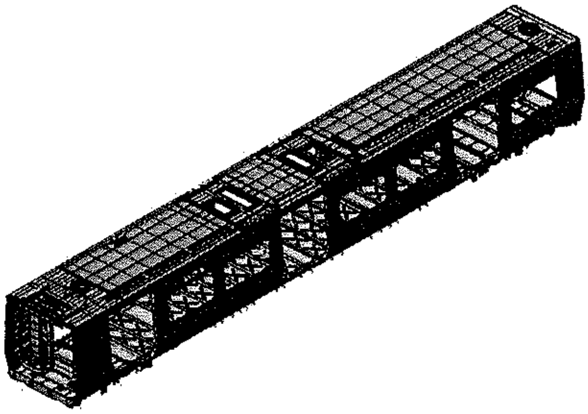
GIBELA	DTR30223319/3 Carshell Assembly TC	Rev. V28	Project: PRASA
		Date- 07/11/2023	SI.CB1210.322.V28

Car: TC1 & TC2

NCR:

Work station: CB1210

Safety Related



I - Documentation and Instruments

I.1 - Documentation Control

Document	Type of car: TC1	M1	M2	M3	M4	TC2	Revision	Observation	OK			Signature/Date (Manufacturing)	Signature/Date (Quality)
DTR30223319/3	X								✓		N/A	[signature]	[signature] 27/03/24

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

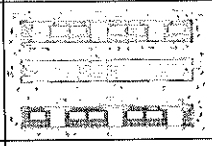
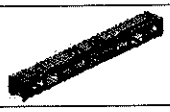
Instruments	Validation	Calibration or Verification Validation Date	OK		Signature/Date (Manufacturing)	Signature/Date (Quality)
TUBULAR	32823-2	15/03/24	✓		[signature] 27/03/24	[signature] 27/03/24
30 M TAPE	GIBTP0084	14/03/24	✓		[signature] 27/03/24	[signature] 27/03/24
LASER TAPE	1254259 24	08/01/24	✓		[signature] 27/03/24	[signature] 27/03/24

1.3 Consumables

Welding Consumable Control - Used for Special Process

Filler Material	Heat Number	Welding Process	OK		Signature/Date (Manufacturing)	Signature/Date (Quality)
AUT ROD 308 LSI	F221880	MIG	✓		[signature] 27/03/24	[signature] 27/03/24
ER 309 LSI	318399	MIG	✓		[signature] 27/03/24	[signature] 27/03/24

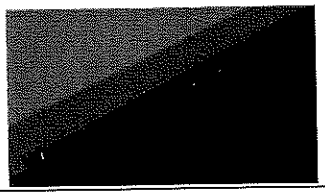
GIBELA	DTR30223319/3 Carshell Assembly TC	Rev. V28 Date- 07/11/2023	Project: PRASA SI.CB1210.322.V28

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK			Signature/Date (Manufacturing)	Signature/Date (Quality)
01	N/A	Verification of correct parts loaded (Sidewalls,Endframes,Roof and Underframe)	DT00000284980	✓			27/03/24	27/3/24
02	N/A	Carshell free of significant flaws which compromise the appearance or functionality.	DTD0000210675	✓			27/03/24	27/3/24
03		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document.	Approved according specified on pages below.	✓			27/03/24	27/3/24
04	REFER TO ANNEXURE A	Spot Welding inspected and approved according procedure	**IND-SAL-WMS-016 e DTD0000210675**	✓			27/03/24	27/03/24
05	REFER TO ANNEXURE B	Arc Welding inspected and approved according procedure.	**IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000**	✓			27/03/24	27/3/24
06		Cleaning of all Stainless Steel Surface	**According TO GIB-WEL - PROC-0002**	✓			27/03/24	27/3/24
07	N/A	Perform visual inspection of welds in 100% of the project. Run by penetrant testing in electric arc welding (weld ring) as IND-SAL-WMS-018.	As the welding procedure IND-SAL-WMS-018 and DTD0000210658	✓			27/03/24	27/3/24

GIBELA	DTR30223319/3 Carshell Assembly TC	Rev. V28	Project: PRASA
		Date- 07/11/2023	SI.CB1210.322.V28

Welder traceability

Roof ring welds



END 1

LHS

Boiler maker (Name & Sign): Welder (Name & Sign):

RHS

Boiler maker (Name & Sign): Welder (Name & Sign):

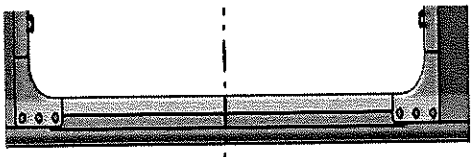
END 2

LHS

Boiler maker (Name & Sign): Welder (Name & Sign):

RHS

Boiler maker (Name & Sign): Welder (Name & Sign):



LHS

Boiler maker (Name & Sign):

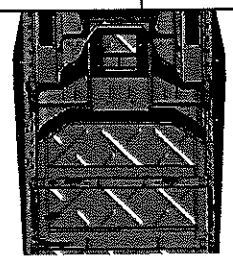
Welder (Name & Sign):

RHS

Boiler maker (Name & Sign):

Welder (Name & Sign)

EUF Reinforcement Plates

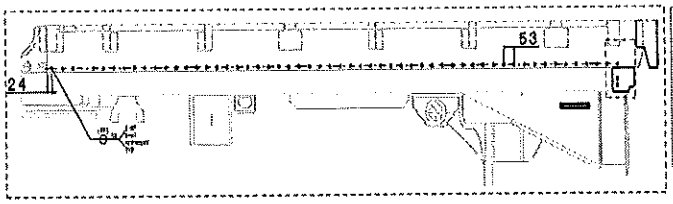


Underneath the CAR

END 2

Boiler maker (Name & Sign): Innocent

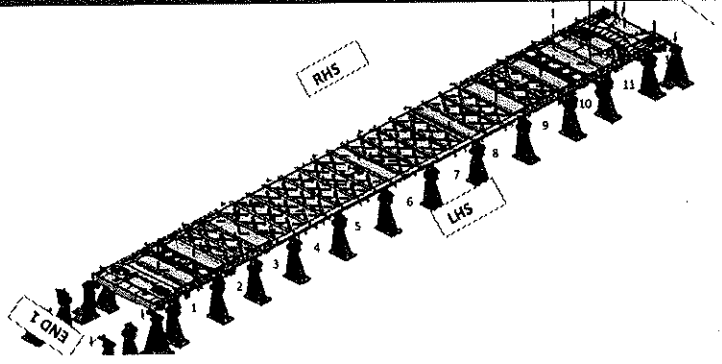
Welder (Name & Sign): NIL



FEDOLI

Operator: Lawrence

Specifications of Details for CBS measurement



GIBELO	DTR30223319/3 Carshell Assembly TC	Rev. V28	Project: PRASA
		Date- 07/11/2023	SI.CB1210.322.V28

Measure gap between jig pillar / chair and underframe = 0mm. No gap.

Fill in the gap foundon each jig pillars / chair and underframe should be 0mm.

After Loading Underframe and Clamping.

	1	2	3	4	5	6	7	8	9	10	11	12
Left Hand Side	0	0	0	0	0	0	0	0	0	0	0	0
Right Hand Side	0	0	0	0	0	0	0	0	0	0	0	0

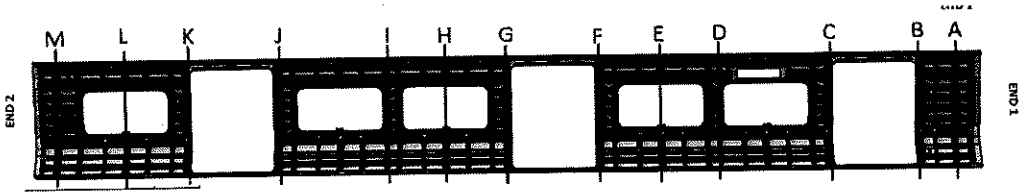
Signature Operations: Date: 27/03/24

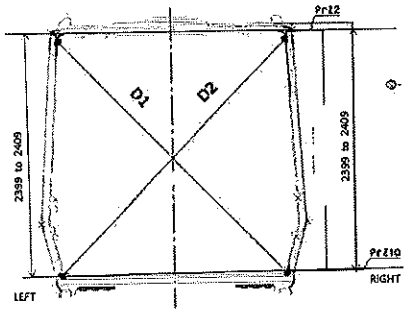
After Welding.

	1	2	3	4	5	6	7	8	9	10	11	12
Left Hand Side	0	0	0	0	0	0	0	0	0	0	0	0
Right Hand Side	0	0	0	0	0	0	0	0	0	0	0	0

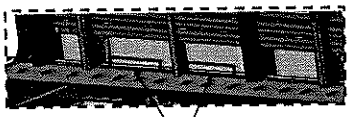
Signature Industrial Quality: Date: 27/03/24

Specifications of Details for CBS measurement

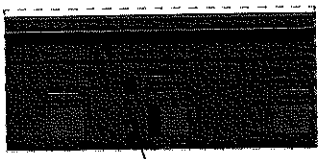




Measurement positions on roof rail end sidewall omega corner



Measurement positions on sidewall end sill roof rail

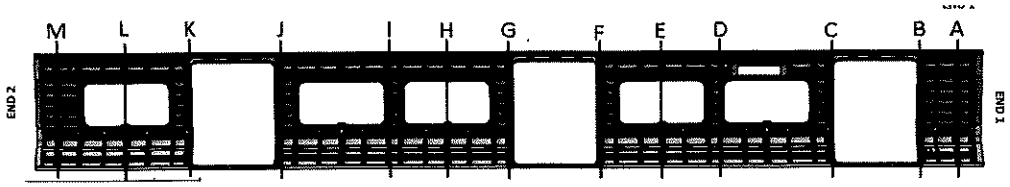


Reinforcement area measurement positions on roof reinforcement area

GIBELA	DTR30223319/3 Carshell Assembly TC	Rev. V28	Project: PRASA
		Date- 07/11/2023	SI.CB1210.322.V28

Specifications of Details for CBS measurement

BEFORE WELDING



PME: The difference in Height values measured on the LHS and RHS should be ≤2MM on each point.

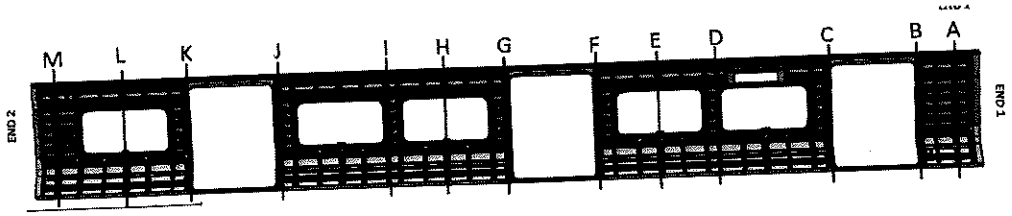
	Record D1 values	Record D2 values	D1-D2 ≤ 5mm	2399 to 2409	2399 to 2409 (RHS)	LHS-RHS ≤ 2
A	3269	3268	1	2404	2405	1
B	3268	3268	0	2405	2405	0
C	3268	3268	0	2406	2406	0
D	3265	3266	1	2404	2405	1
E	3265	3265	0	2405	2405	0
F	3266	3266	2	2406	2404	2
G	3267	3267	0	2405	2406	1
H	3265	3264	1	2405	2405	0
I	3266	3266	0	2406	2405	1
J	3268	3267	1	2405	2405	0
K	3268	3266	2	2406	2407	1
L	3266	3268	2	2406	2406	0
M	3269	3269	0	2407	2406	1

27/05/24

GIBELA	DTR30223319/3 Carshell Assembly TC	Rev. V28	Project: PRASA
		Date- 07/11/2023	SI.CB1210.322.V28

Specifications of Details for CBS measurement

AFTER WELDING



PME: The difference in Height values measured on the LHS and RHS should be ≤2MM on each point.

	Record D1 values	Record D2 values
A	3269	3268
B	3295	3295
C	3296	3296
D	3265	3268
E	3266	3265
F	3294	3294
G	3295	3296
H	3264	3265
I	3266	3266
J	3294	3295
K	3295	3295
L	3268	3265
M	3294	3295

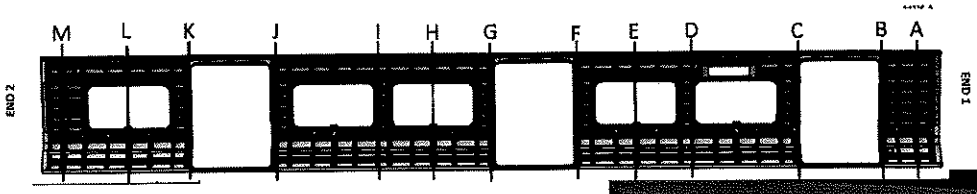
D1-D2 ≤ 5mm	2399 to 2409	2399 to 2409 (RHS)	LHS-RHS ≤ 2
1	2405	2405	0
0	2404	2406	2
0	2406	2405	1
0	2406	2406	0
1	2404	2405	1
0	2406	2405	1
1	2406	2406	0
1	2406	2405	1
0	2405	2406	1
1	2406	2406	0
0	2404	2406	2
3	2406	2405	1
1	2407	2408	1

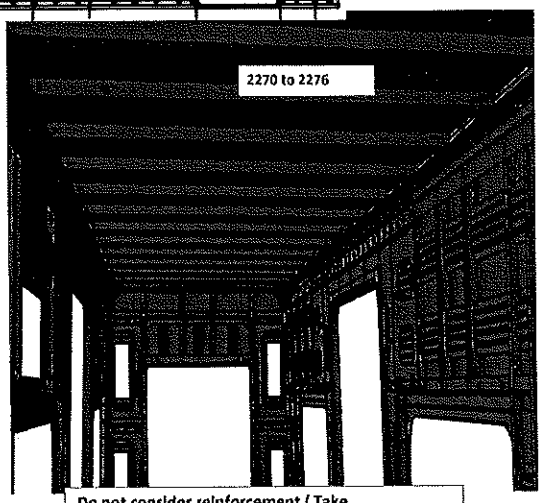
27/05/24

GIBELA	DTR30223319/3 Carshell Assembly TC	Rev. V28	Project: PRASA
		Date- 07/11/2023	SI.CB1210.322.V28

CBS measurement

BEFORE WELDING



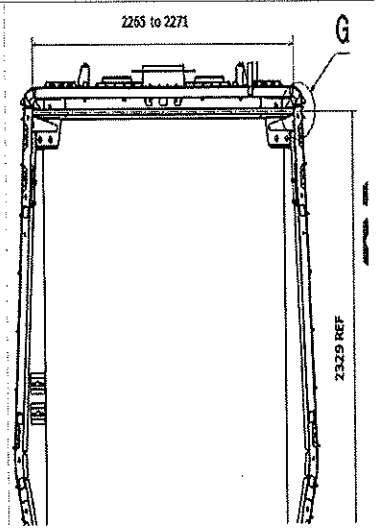


2270 to 2276

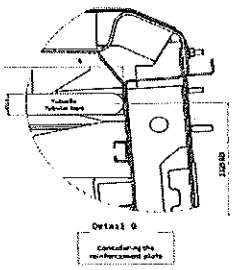
2268 & 2274

A	2274
B	2272
C	2271
D	2276
E	2275
F	2272
G	2274
H	2276
I	2277
J	2270
K	2272
L	2274
M	2271

Do not consider reinforcement (Take measurements top area of zee profile



2265 to 2271

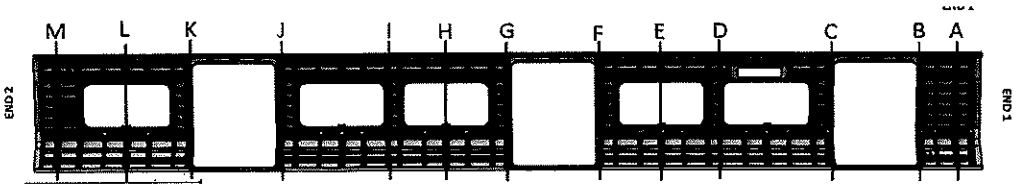


27/03/24

GIBELA	DTR30223319/3 Carshell Assembly TC	Rev. V28	Project: PRASA
		Date- 07/11/2023	SI.CB1210.322.V28

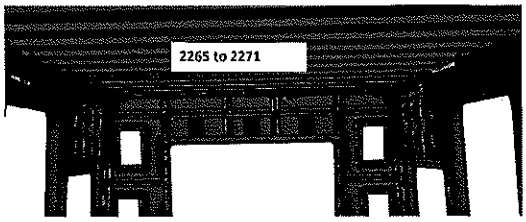
Specifications of Details for CBS measurement

AFTER WELDING

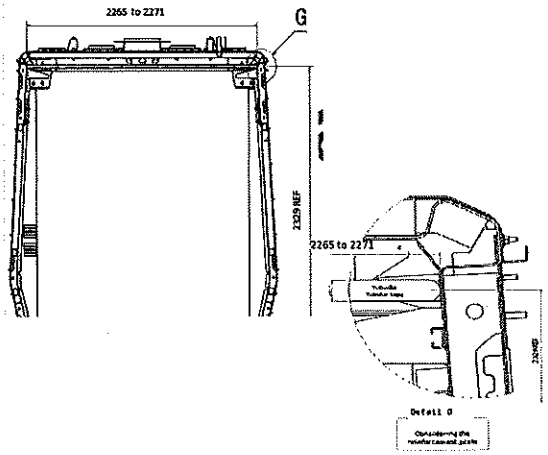


	2265 to 2271	2270 to 2276
A	NA	2274
B	2268	NA
C	2265	NA
D	NA	2276
E	NA	2274
F	2260	NA
G	2269	NA
H	NA	2275
I	NA	2276
J	2268	NA
K	2268	NA
L	NA	2273
M	2266	NA

Do not consider reinforcement (Take measurements top area of zee profile



Take measurement close to radius (considering reinforcement)

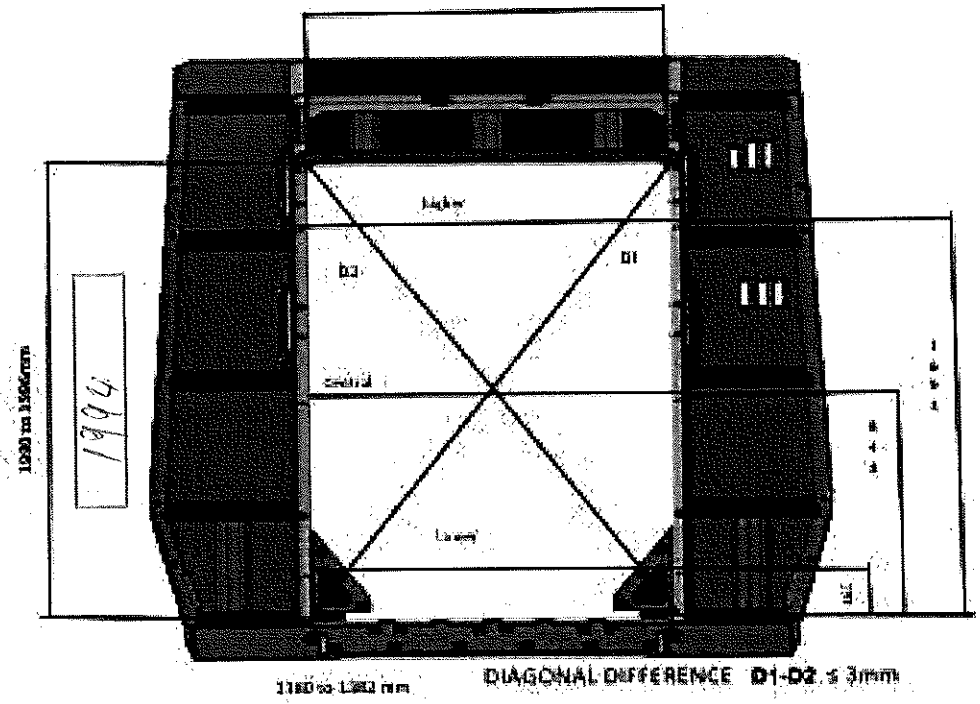


27/03/24

GIBELA	DTR30223319/3 Carshell Assembly TC	Rev. V28	Project: PRASA
		Date- 07/11/2023	SI.CB1210.322.V28

Specifications of Details for CBS measurement

Endframe 2



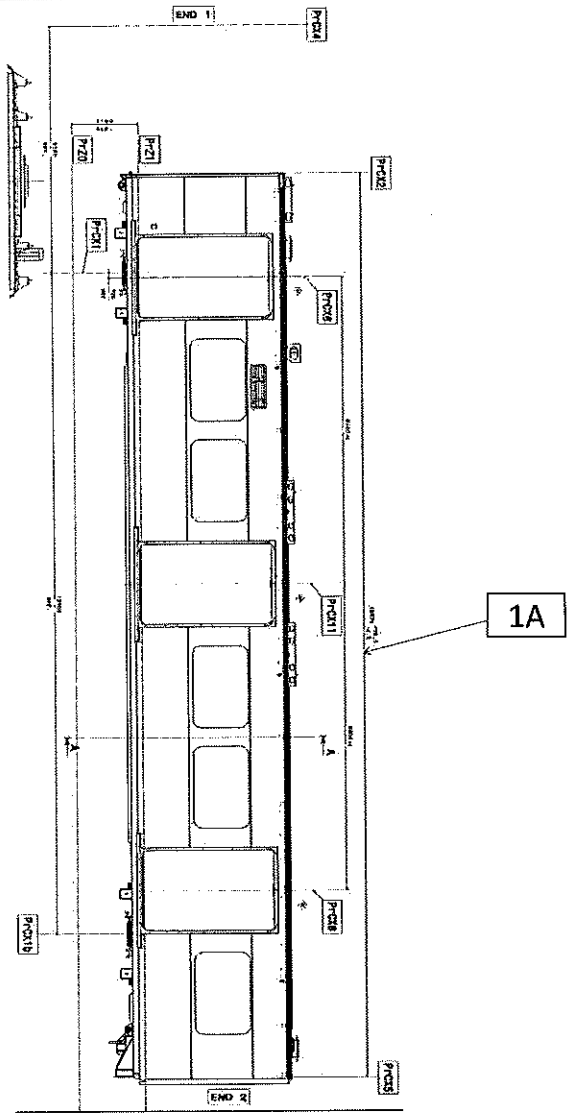
DIAGONAL DIFFERENCE D1-D2 ≤ 3mm

Upper Dimension	1381	D1	2414
Central Dimension	1381	D2	2414
Lower Dimension	1380	D1-D2	0

27/05/24

GIBELA	DTR30223319/3 Carshell Assembly TC	Rev. V28	Project: PRASA
		Date- 07/11/2023	SI.CB1210.322.V28

Specifications of Details for CBS measurement



	LEFT SIDE	
	SPECIFICATION SIZE	ACTUAL SIZE
1A	18870 +10.5 -4.5	18872

	RIGHT SIDE	
	SPECIFICATION SIZE	ACTUAL SIZE
1A	18870 +10.5 -4.5	18871

Dye penetrant test

Dye-penetration test to be performed by quality personnel

GIBELA	DTR30223319/3 Carshell Assembly TC	Rev. V28	Project: PRASA
		Date- 07/11/2023	SI.CB1210.322.V26

Item	Description of the issue	OK	Signature/Date (Manufacturing)	Signature/Date (Quality)

II.2 - Check List REX

Check List Items

Item	Picture/Drawing	Description	Criteria /Record				Signature/Date (Manufacturing)	Signature/Date (Quality)
01	N/A	To complete REX	Refer to REX. New defects must be added on the REX					

GIBELA	DTR30223319/3 Carshell Assembly TC	Rev. V28	Project: PRASA
		Date- 07/11/2023	SI.CB1210.322.V28

Self Inspection - Final Result

Is the car good to advance to the next workstation/process? (Approval of Operations and Industrial Quality)				DATE	NAME	SIGNATURE
HOLD POINT		[redacted]	If activities are not complete, the missing activities must not impact the next stage!	21/03/24	Operations	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	21/03/24	Quality	
			There are activities pendings that impact/stop the activities of the next process Obs: (To describe problems below)		Operations	
			There are non-conformities impact the quality of the product and there is no corrective action defined yet)		Quality	

In case of "NO GO", describe blocking 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

Quality

GIBELA

PRASA PROJECT

APPLICABLE FOR TRAINSET 100+ ONLY AS PER BASELINE 10.3.1

SELF INSPECTION SHEET

APPLICATION REFERENCE

MOUNTING	DRAWING	DESCRIPTION	STATION	CAR TYPE						WORK INSTRUCTION	SAFETY ?
				TC1	M1	M2	M3	M4	TC2		
DTR3022331/2	AAEX001741031	Carball Assembly TC	CB1220	X					X	PRA CB1220 DTR3022 3319/2.V20	YES

REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	09/04/2018	GIBELA NEW CREATION	APPROVER	Itumeleng Modiba	09/04/2018
			CHECKER	Nosizo Pindela	09/04/2018
			COMPILER	Thanyani Mathega	06/04/2018
1	23/05/2018	Team leader and Quality Technician to sign Change final signature from PME Manager to Quality manager	APPROVER	Itumeleng Modiba	23/05/2018
			CHECKER	Nosizo Pindela	23/05/2018
			REVISED BY	Ramokone Motama	23/05/2018
2	05/07/2018	Certain dimensional checks added and others moved to CB1210 and CB1230	APPROVER	Itumeleng Modiba	05/07/2018
			CHECKER	Nosizo Pindela	05/07/2018
			COMPILER	Ramokone Motama	05/07/2018
3	2018/06/12	Certain dimensional checks added and others moved to CB1210 and CB1230	APPROVER	Itumeleng Modiba	2018/06/12
			CHECKER	Nosizo Pindela	2018/06/12
			COMPILER	Ramokone Motama	2018/06/12
5	24/01/2019	As per Baseline 10.2	APPROVER	Itumeleng Modiba	24/01/2019
			CHECKER	Nosizo Pindela	24/01/2019
			COMPILER	Vanessa Ntuli	24/01/2019
6	13/03/2019	Added D1 and D2 on Self - Inspection Remove length measurements	APPROVER	Itumeleng Modiba	13/03/2019
			CHECKER	Nosizo Pindela	13/03/2019
			COMPILER	Nosizo Pindela	13/03/2019
7	20/05/2019	Removed roof width	APPROVER	Itumeleng Modiba	20/05/2019
			CHECKER	Nosizo Pindela	20/05/2019
			REVISED BY	Nosizo Pindela	20/05/2019
10	22/08/2019	New Baseline 10.2.5	APPROVER	Itumeleng Modiba	22/08/2019
			CHECKER	Nosizo Pindela	22/08/2019
			REVISED BY	Nosizo Pindela	22/08/2019
15	06/08/2020	New Baseline 10.2.6	APPROVER	Timothy Malimela	06/08/2020
			CHECKER	Bongane Masina	
			REVISED BY	Bongane Masina	
20	19/04/2021	New Baseline 10.2.6	APPROVER	Timothy Malimela	19/04/2021
			CHECKER	Bongane Masina	
			REVISED BY	Bongane Masina	
21	17/08/2021	ADDED DIMENSIONS BEFORE WELDING	APPROVER	Mbhombhi Collins	17/08/2021
			CHECKER	Mulaudzi Mpho	
			REVISED BY	Mulaudzi Mpho	
25	20/02/2022	New Baseline 10.2.6	APPROVER	Mbhombhi Collins	20/02/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
26	14/06/2022	Update minimum temperature requirement for sealant application	APPROVER	Mbhombhi Collins	14/06/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
27	17/10/2022	Addition of traceability for sealant application and welding.	APPROVER	Mbhombhi Collins	17/10/2022
			CHECKER	Ntokozo Zwane	
			REVISED BY	Amogelang Mohlampe	
28	14/04/2023	Added sealant batch number & welding consumables traceability	APPROVER	Vanessa Ntuli	14/04/2023
			CHECKER	Ntokozo Zwane	
			REVISED BY	Amogelang Mohlampe	
29	28/10/2023	Addition of bracket quantity	APPROVER	Ngoberi Tyson	28/10/2023
			CHECKER	Mathapo Kekhone	
			REVISED BY	Amogelang Mohlampe	

TRAINSET	CAR	OPERATOR NAME & ALPS NUMBER	DATE	SELF INSPECTION NUMBER	PAGES
TS221	TC1	ASM-USA-40997	08-04-24	SI.CB1220.323.V29	17

GIBELA	DTR30223319/2 Carshell Assembly TC	Rev. 29	Project: PRASA
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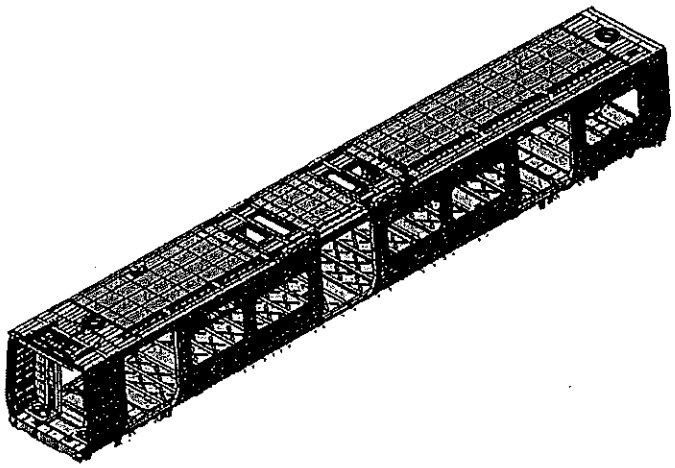
Carro / Car: TC1, TC2	NCR:	Work station: CB1220

Safety Related



I - Documentation and Instruments

I.1 - Documentation Control

Document	Type of car						Revision	Observation				Signature/Date (Manufacturing)	Signature/Date (Quality)
	TC	MC	T1	T2	M1	M2							
DTR30223319/2	X						29	28-10-2023	X		N/A	08-04-24	08/04/24

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Validation	Calibration or Verification Validation Date			Signature/Date (Manufacturing)	Signature/Date (Quality)
Tubular measuring tape	328237	15/03/2025	X		08-04-24	08/04/24
	GIBMA023	30/03/2024	X		08-04-24	

I.3 Consumables

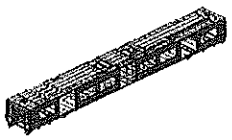
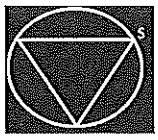
Welding Consumable Control - Used for Special Process

Filler Material	Heat Number	Welding Process			Signature/Date (Manufacturing)	Signature/Date (Quality)
308	231067	MIG	X		08-04-24	08/04/24

GIBELA	DTR30223319/2 Carshell Assembly TC	Rev. 29	Project: PRASA
		Date- 28/10/2023	SI.CB1220.323.V29

II - Control Activities of Prodution

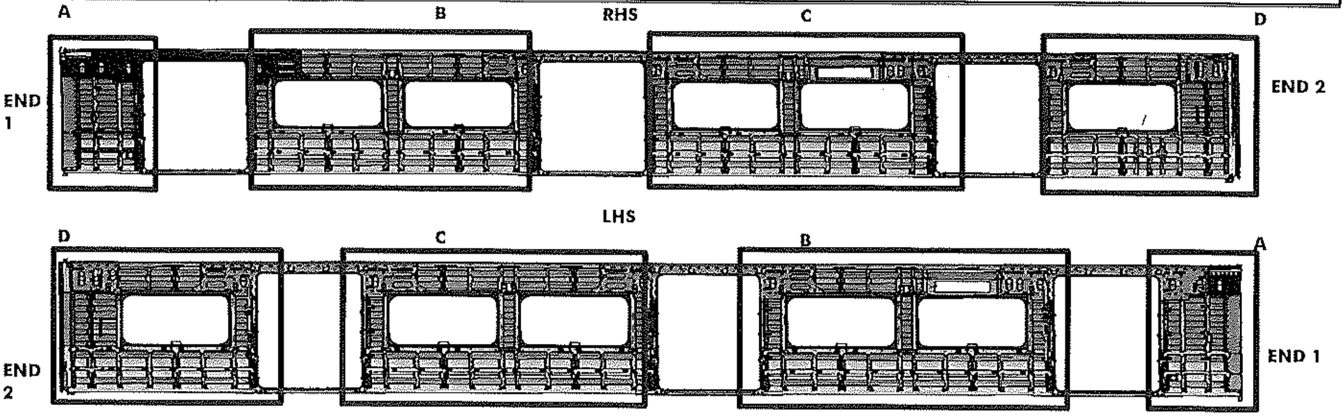
II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK	Non-Conformity	Remarks	Signature/Date (Manufacturing)	Signature/Date (Quality)
01	N/A	Assembly according to Instruction Engineering n° PRA.CB1220.DTR30225487/2 Verification of fitment for all reinforcement brackets.	DTR30223319/2		✓		07-04-24	08/04/24
02	N/A	Carshell free of significant flaws which compromise the appearance or functionality.	DTD0000210675	✓			07-04-24	08/04/24
03	REFER TO ANNEXURE A	Spot Welding inspected and approved according procedure	**IND-SAL-WMS-016 e DTD0000210675**	✓			07-04-24	08/04/24
04	REFER TO ANNEXURE B	Arc Welding inspected and approved according procedure.	**IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000**	✓			07-04-24	08/04/24
05		Cleaning of all Stainless Steel Surface	**According TO GIB-WEL - PROC-0002**	✓			07-04-24	08/04/24
06	N/A	Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document.	Approved according specified on pages below.	✓			07-04-24	
07		Perform visual inspection of welds in 100% of the project. Run by penetrant testing in electric arc welding (weld ring) as IND-SAL-WMS-018. Run by penetrant testing welds (weld ring) and fillet sampling as described in DTD0000210658.	As the welding procedure IND-SAL-WMS-018 and DTD0000210658	✓			07-04-24	08/04/24
08	N/A	Before appplication of sealant record the expiry date and make sure that the room temperature and humidity are withion specified values as per Works Instructions Specified: Temperature Min - Max (1) Min-Max 10°C - 35°C Relative humid ity Min - Max (1) Min-Max 25% - 80%	Sealant Batch No: ISR 7043 Exp Date: ____ / 05 / 24 Actuals Temparature: 18 °C Humidity: 55 %	✓			05-04-24	08/04/24

GIBELA	DTR30223319/2 Carsheli Assembly TC	Rev. 29	Project: PRASA
		Date- 28/10/2023	SI.CB1220.323.V29

09	NA	Verification of sealant application in certain regions in the drawing.	AAD0001241033	✓			08/04/24	08/04/24
10	NA	Verification of sealant application on the roof and sidewall finishers	Sealant must be: -Applied straight and even (1.5mm) -Free of gaps,cracks,damage and debris (flashes, dirt, dust) **Refer to Annexure B**	✓			08/04/24	08/04/24

GIBELA	DTR30223319/2 Carshell Assembly TC	Rev. 29 Date- 28/10/2023	Project: PRASA SI.CB1220.323.V29



BRACKETING

INSTALLATION

C-RAILS:	Operator:	Ashton [signature]
	Operator:	
DOOR MECHANISMS:	Operator:	Tete [signature]
	Operator:	
TAPPING PADS	Operator:	Mhlanhla [signature]
	Operator:	

INSTALLATION & VERIFICATION

SEAT & LUGGAGE BRACKETS:	Operator:	~~Sea~~ LINDO [signature] JOHNNY [signature] (Seat-bracket)
	Operator:	NOKULUNGA MADINI S. [signature]
SEAT BRACKETS VERIFICATION:	Operator:	} not Verified as per PME instruction.
	Operator:	

WELDING

AREA		LHS	RHS
A	(Seat brackets) : Operator (Name&sign):		
	(C-rails, Luggage and earth bushes) : Operator (Name&sign):	S Madini [signature]	S. Madini [signature]
B	(Seat brackets) : Operator (Name&sign):	[signature]	Emmanuel
	(C-rails, Luggage and earth bushes) : Operator (Name&sign):	LINDO [signature]	[signature] Johy
C	(Seat brackets) : Operator (Name&sign):	Sibiya [signature]	Kulu [signature]
	(C-rails, Luggage and earth bushes) : Operator (Name&sign):		Nokulunga [signature]
D	(Seat brackets) Operator (Name&sign):	THULANI [signature]	THULANI [signature]
	(C-rails, Luggage and earth bushes) : Operator (Name&sign):		Nokulunga [signature]

C, D noted that door Mechanisms out of position [signature] 08/04/24

GIBELA	DTR30223319/2 Carshell Assembly TC	Rev. 29	Project: PRASA
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ENDS

END 2 TAPPING PADS WELDING: Operator (Name&sign): Matshapelo

GIBELA	DTR30223319/2 Carshell Assembly TC	Rev. 29	Project: PRASA
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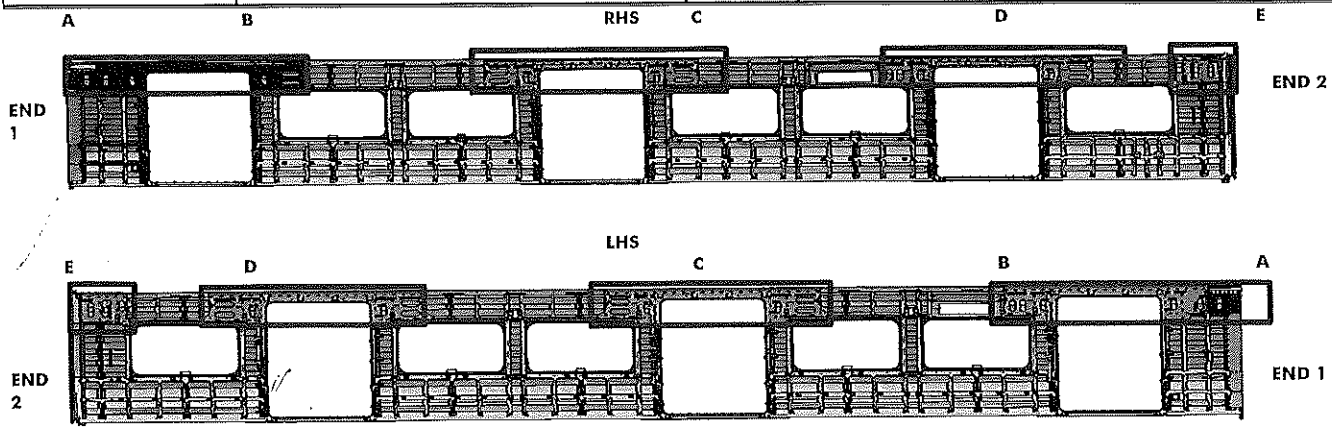

REINFORCEMENT WELDING

AREA		LHS	RHS
A	Operator (Name&sign):	Mashuda Mwandiwa	Mashuda Mwandiwa
B	Operator (Name&sign):	Lindo	Lindo
C	Operator (Name&sign):	THULANI	
D	Operator (Name&sign):	Mashuda Mwandiwa	
E	Operator (Name&sign):	Mashuda Mwandiwa	

GIBELA	DTR30223319/2 Carshell Assembly TC	Rev. 29	Project: PRASA
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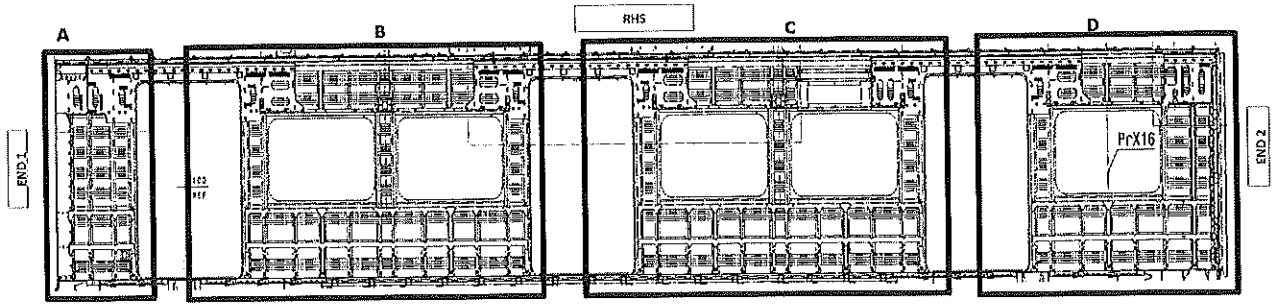
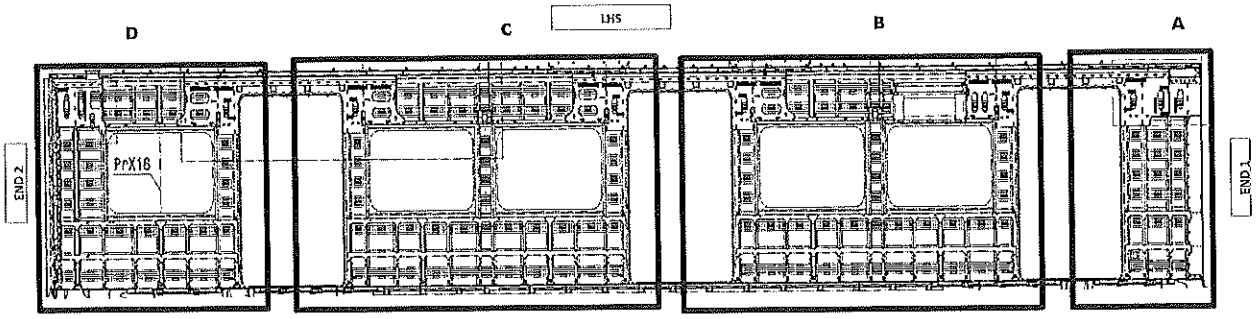
TC BRACKET INSTALLATION

RHS



LHS



QUANTITIES (TC)

RHS

	SECTION	QUANTITY	OK	NOK
C-RAILS	A	4		
	B	4		
	C	8		
	D	12		
SEAT BRACKETS	A	0		
	B	21		
	C	21		
	D	4		
EARTH BUSH	A	1		
	B	4		
	C	5		
	D	4		

ROOF ENDS:

CRAILS 2 OFF END 2
EARTH BUSH 4 OFF END 2

VERIFICATION BY: ASANDA

LHS

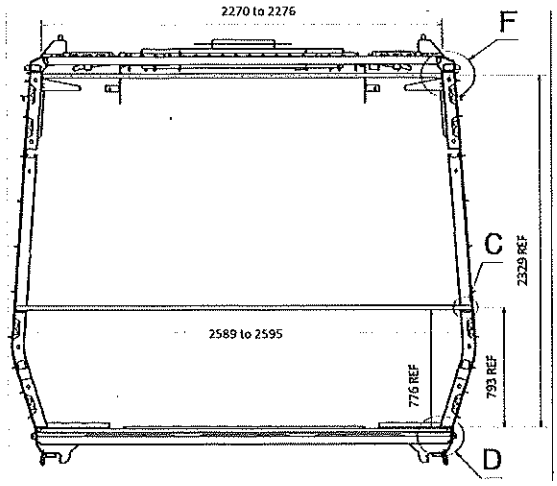
	SECTION	QUANTITY	OK	NOK
C-RAILS	A	4		
	B	8		
	C	4		
	D	6		
SEAT BRACKETS	A	0		
	B	21		
	C	21		
	D	13		
EARTH BUSH	A	1		
	B	4		
	C	4		
	D	2		

ROOF ENDS:

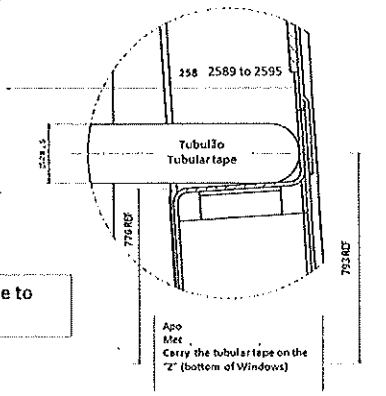
CRAILS 2 OFF END 2
EARTH BUSH 4 OFF END 2

VERIFICATION BY: ASANDA

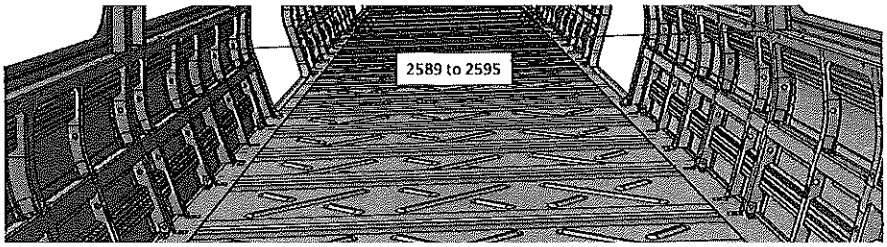
GIBELA	DTR30223319/2 Carshell Assembly TC	Rev. 29	Project: PRASA
		Date- 28/10/2023	SI.CB1220.323.V29

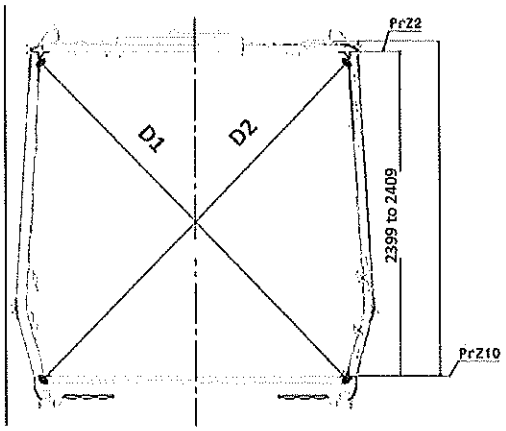


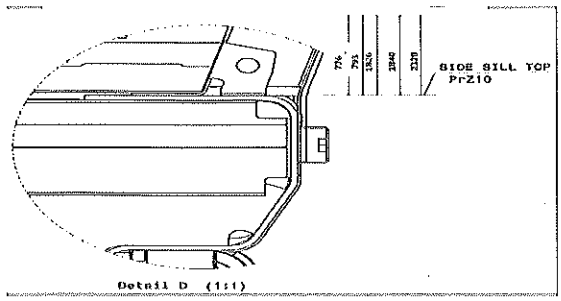
Take measurement close to radius



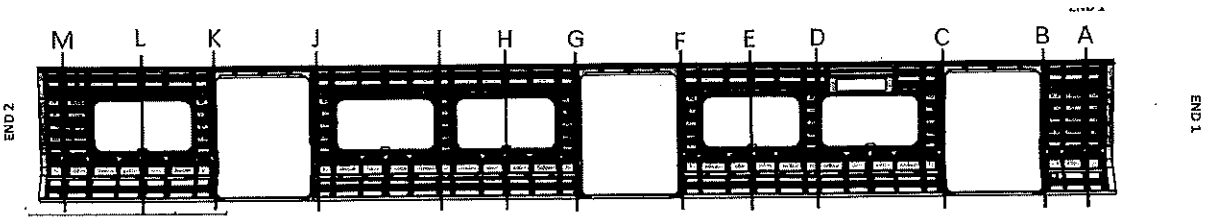
Detail C







GIBELA	DTR30223319/2 Carshell Assembly TC	Rev. 29	Project: PRASA
		Date- 28/10/2023	SI.CB1220.323.V29

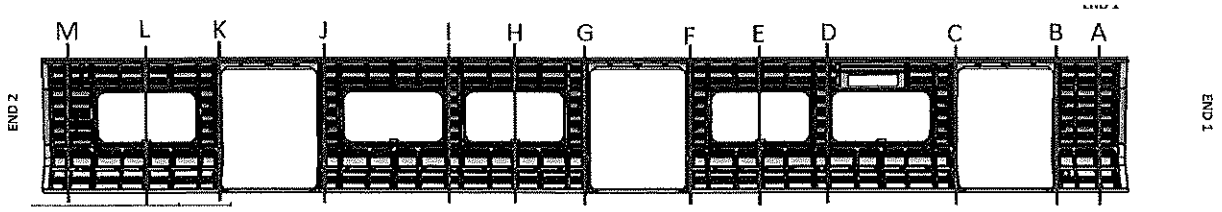


BEFORE WELDING

	Record D1 values	Record D2 values	D1-D2 ≤ 5mm	2589 to 2595
A	3294	3293	1	—
B	3291	3290	1	—
C	3293	3293	0	—
D	3261	3260	1	—
E	3260	3260	0	—
F	3297	3298	1	—
G	3297	3298	1	—
H	3262	3260	2	—
I	3265	3265	0	—
J	3296	3295	1	—
K	3296	3295	1	—
L	3264	3265	1	—
M	3298	3296	2	—

30-04-24

GIBELA	DTR30223319/2 Carshell Assembly TC	Rev. 29	Project: PRASA
		Date- 28/10/2023	SI.CB1220.323.V29



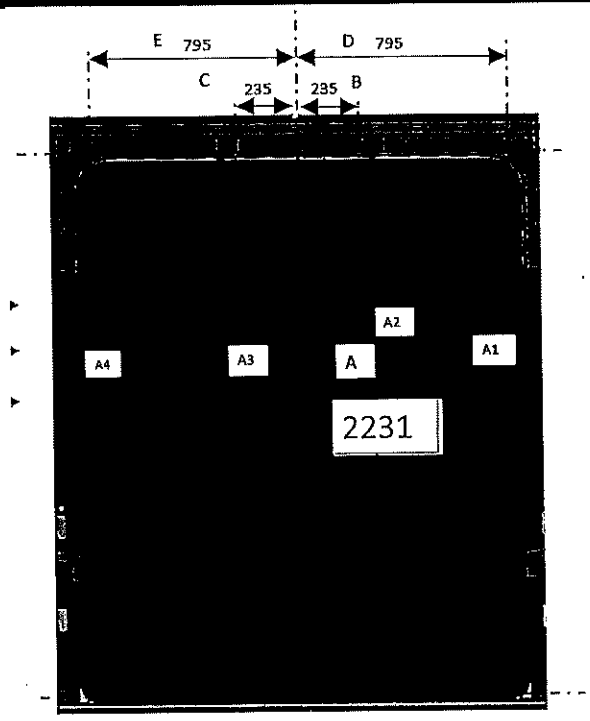
AFTER WELDING

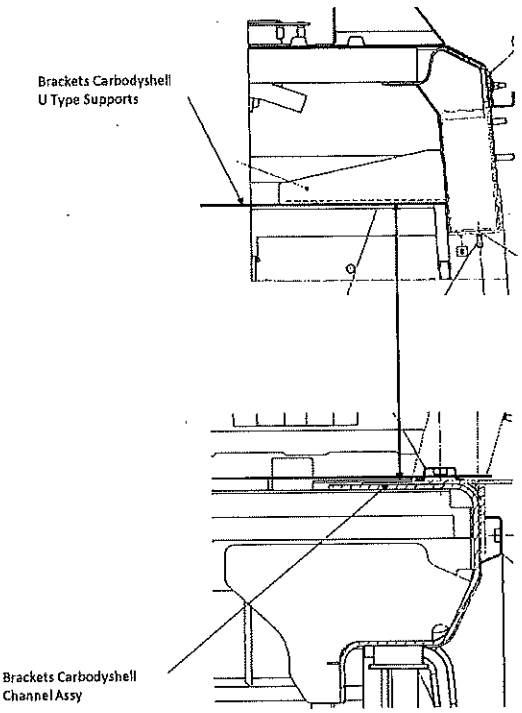
	Record D1 values	Record D2 values	D1-D2 ≤ 5mm	2589 to 2595
A	3296	3296	0	2594
B	3295	3300	5	2590
C	3292	3294	2	2590
D	3262	3264	2	2595
E	3261	3260	1	2595
F	3296	3299	3	2596
G	3298	3298	0	2595
H	3261	3260	1	2595
I	3264	3296	2	2595
J	3296	3294	2	2591
K	3300	3295	5	3300 2590
L	3266	3266	0	2587
M	3294	3298	4	2595

08-04-24

GIBELA	DTR30223319/2 Carshell Assembly TC	Rev. 29	Project: PRASA
		Date- 28/10/2023	SI.CB1220.323.V29

Specifications of Details for CBS measurement





DOOR 1 - LHS

	VALUE	ACTUAL
A1	2230 to 2232	2231
A2	2230 to 2232	2232
A3	2230 to 2232	2232
A4	2230 to 2232	2231
B	234 to 236	234
C	234 to 236	235
D	794 to 796	794
E	794 to 796	796

DOOR 2 - LHS

	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2231
A3	2230 to 2232	2231
A4	2230 to 2232	2231
B	234 to 236	235
C	234 to 236	235
D	794 to 796	796
E	794 to 796	794

DOOR 3 - LHS

	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2231
A3	2230 to 2232	2231
A4	2230 to 2232	2232
B	234 to 236	235
C	234 to 236	235
D	794 to 796	795
E	794 to 796	795

DOOR 1 - RHS

	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2232
A3	2230to 2232	2231
A4	2230 to 2232	2231
B	234 to 236	235
C	234 to 236	235
D	794 to 796	795
E	794 to 796	796

DOOR 2 - RHS

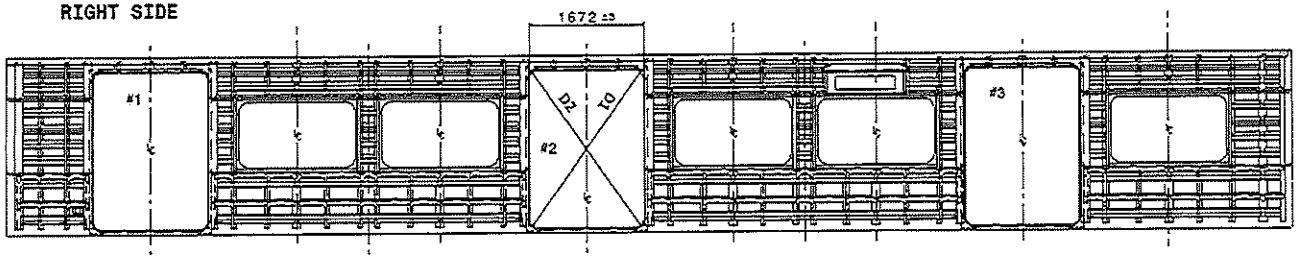
	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2232
A3	2230 to 2232	2231
A4	2230 to 2232	2231
B	234 to 236	235
C	234 to 236	235
D	794 to 796	794
E	794 to 796	796

DOOR 3 - RHS

	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2231
A3	2230 to 2232	2231
A4	2230 to 2232	2231
B	234 to 236	235
C	234 to 236	235
D	794 to 796	794
E	794 to 796	796

08-04-24

RIGHT SIDE



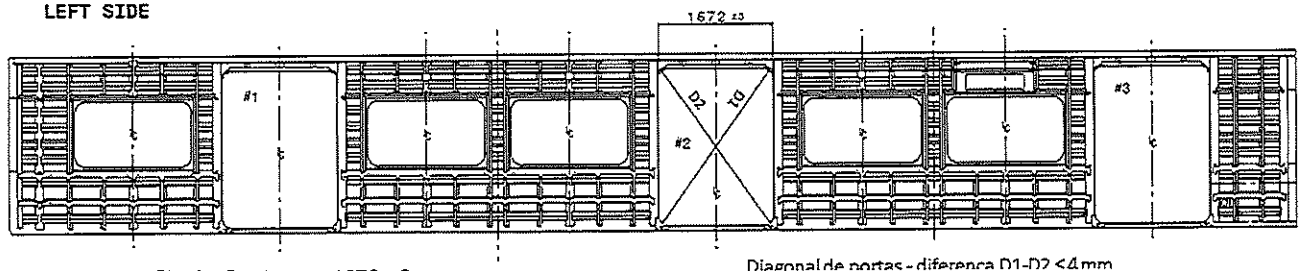
Doors lengh - 1672 ±3mm

#1	#2	#3	
1674	1673	1672	HIGHER DIMENSION
1672	1673	1672	CENTRAL DIMENSION
1671	1673	1671	LOWER DIMENSION

Doors diagonal D1-D2 maximum difference ≤ 4mm

	#1	#2	#3
D1	2746	2748	2747
D2	2745	2744	2746
D1-D2	1	4	1

LEFT SIDE



Vão de Portas - 1672 ±3mm

Doors lengh - 1672 ±3mm

#1	#2	#3	
1673	1674	1672	DIMENSÃO SUPERIOR HIGHER DIMENSION
1671	1673	1672	CENTRAL DIMENSION
1671	1672	1671	LOWER DIMENSION

Diagonal de portas - diferença D1-D2 ≤ 4mm

mm

	#1	#2	#3
D1	2747	2748	2746
D2	2746	2745	2745
D1-D2	1	3	1

08-04-24

GIBELA

DTR30223319/2 Carshell Assembly TC

Specifications/Details for CBS measurement

Rev. 29

Date- 28/10/2023

Project: PRASA

SI.CB1220.323.V29

GIBELO	DTR30223319/2 Carshell Assembly TC	Rev. 29	Project: PRASA
		Date- 28/10/2023	SI.CB1220.323.V29

Specifications of Details for CBS measurement

Dye penetrant test

Dye-penetration test to be performed by quality personnel

Item	Description of the Issue	OK	Signature/Date (Manufacturing)	Signature/Date (Quality)

II.2 - Check List REX

Check List Items

Item	Picture/Drawing	Description	Criteria/Record	OK			Signature/Date (Manufacturing)	Signature/Date (Quality)
01	N/A	To complete REX	Refer to REX. New defects must be added on the REX					

GIBELA	DTR30223319/2 Carshell Assembly TC	Rev. 29	Project: PRASA
		Date- 28/10/2023	SI.CB1220.323.V29

Self Inspection - Final Result

HOLD POINT	Is the car good to advance to the next workstation/process? (Approval of Operations and Industrial Quality)		DATE	NAME	SIGNATURE
		If activities are not complete, the missing activities must not impact the next stage!	09/04/24	SIBUSISO Operations	
		Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	09/04/24	Industrial Quality	
		There are activities pendings that impact/stop the activities of the next process Obs: (To describe problems below)	08-04-24	ASHWIDA Operations	
		There are non-conformities impact the quality of the product and there is no corrective action defined yet)	08/04/24	Industrial Quality	

In case of "NO GO", describe blocking problems

Door Mechanism out of position by 85 mm Door 3 RHS. to be closed at CB1230

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

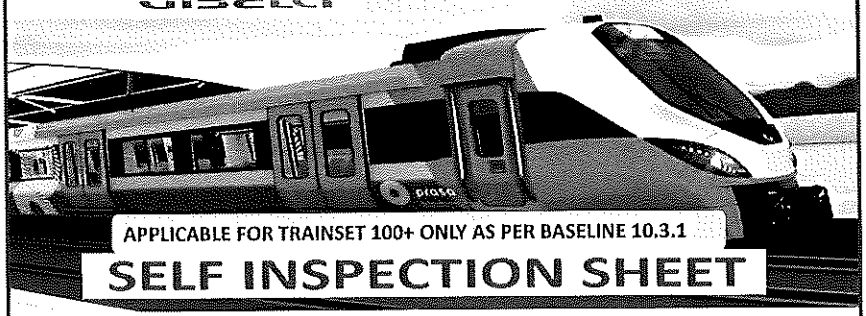
Item	Description	Action	Responsible	Due date	Status

Operations

Quality

PRASA PROJECT

GIBELA



APPLICABLE FOR TRAINSET 100+ ONLY AS PER BASELINE 10.3.1

SELF INSPECTION SHEET

APPLICATION REFERENCE

MOUNTING	DRAWING	DESCRIPTION	STATION	CAR TYPE						WORK INSTRUCTION	SAFETY?
				TC1	M4	M1	M2	M3	TC2		
DT00000223319	AAD000123E963	DT00000223319 Carshell Assembly TC	CB1230	X					X	PRA.CB1230.DT0000012 23319.V20	YES

REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	06/04/2018	GIBELA NEW CREATION	APPROVER	Itumeleng Modiba	09/04/2018
			CHECKER	Nosizo Pindela	09/04/2018
			COMPILER	Thanyani Mathagu	06/04/2018
1	30/5/2018	Team leader and Quality Technician to sign Change final signature from PME Manager to Quality manager	APPROVER	Itumeleng Modiba	30/5/2018
			CHECKER	Nosizo Pindela	30/5/2018
			REVISED BY	Nosizo Pindela	30/5/2018
2	05/07/2018	Certain dimensional checks moved to CB1220	APPROVER	Itumeleng Modiba	05/07/2018
			CHECKER	Nosizo Pindela	05/07/2018
			COMPILER	Ramokone Motsma	05/07/2018
5	24/01/2019	As per Baseline 10.2	APPROVER	Itumeleng Modiba	24/01/2019
			CHECKER	Nosizo Pindela	24/01/2019
			REVISED BY	Vanessa Ntuli	24/01/2019
6	13/03/2019	Added Twist and Door Bracket Measurements Remove Door Measurements	APPROVER	Itumeleng Modiba	13/03/2019
			CHECKER	Nosizo Pindela	13/03/2019
			COMPILER	Nosizo Pindela	13/03/2019
7	17/09/2019	Added Cab Fire Barrier Flatness Measurements	APPROVER	Itumeleng Modiba	17/09/2019
			CHECKER	Nosizo Pindela	17/09/2019
			COMPILER	Nosizo Pindela	17/09/2019
10	20/09/2019	New Baseline 10.2.5	APPROVER	Itumeleng Modiba	20/09/2019
			CHECKER	Nosizo Pindela	20/09/2019
			COMPILER	Nosizo Pindela	20/09/2019
15	28/01/2021	New Baseline 10.2.6	APPROVER	Timothy Maimela	28/01/2021
			CHECKER	Bongane Masina	28/01/2021
			COMPILER	Bongane Masina	28/01/2021
20	19/04/2021	New Baseline change 10.3	APPROVER	Timothy Maimela	19/04/2021
			CHECKER	Bongane Masina	19/04/2021
			COMPILER	Bongane Masina	19/04/2021
25	20/04/2022	New Baseline change 10.3.1	APPROVER	Collins Mbhombhi	20/02/2022
			CHECKER	Andani Muthelo	20/02/2022
			COMPILER	Andani Muthelo	20/02/2022
26	14/06/2022	Update minimum temperature requirement for sealant application	APPROVER	Collins Mbhombhi	14/06/2022
			CHECKER	Andani Muthelo	
			COMPILER	Andani Muthelo	
27	26/07/2022	Threashold measurements addition	APPROVER	Collins Mbhombhi	26/07/2022
			CHECKER	Andani Muthelo	
			COMPILER	Andani Muthelo	
28	17/10/2022	Addition of traceability for sealant application	APPROVER	Collins Mbhombhi	17/10/2022
			CHECKER	Ntokozo Zwane	
			COMPILER	Amogelang Mohlampe	
29	14/04/2023	Added sealant batch number & welding consumables traceability	APPROVER	Vanessa Ntuli	14/04/2023
			CHECKER	Ntokozo Zwane	
			COMPILER	Amogelang Mohlampe	
30	06/11/2023	Added traceability for thresholds for boiler makers and welders	APPROVER	Tyson Ngobeni	06/11/2023
			CHECKER	Andani Muthelo	
			COMPILER	Ntokozo Zwane	

TRAINSET	CAR	OPERATOR NAME & ALPS NUMBER	DATE	SELF INSPECTION NUMBER	PAGES
221	TC1	Nonhlanhla 42-1423	09/04/24	SI.CB1230.324.V28	14

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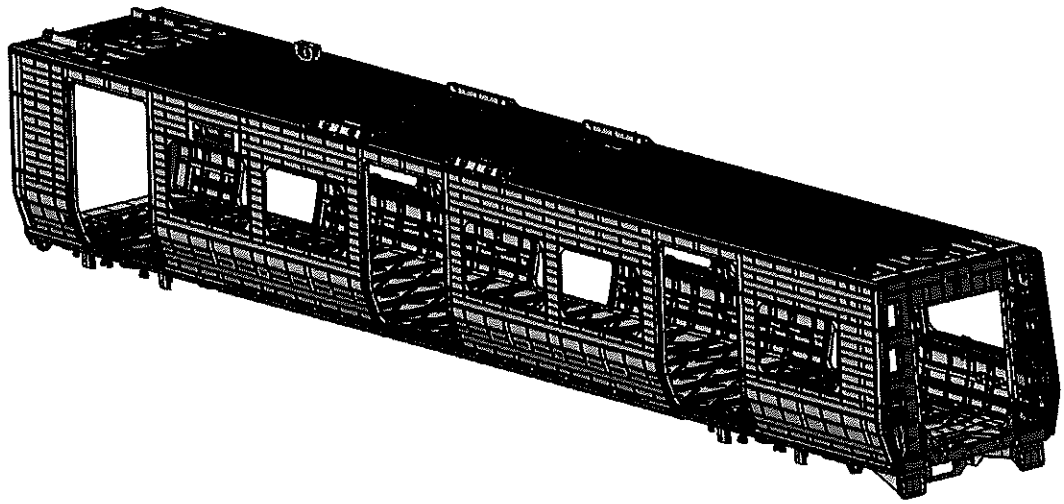
Carro / Car	NCR:	Work station:	CB1230

Safety Related



I - Documentation and Instruments

I.1 - Documentation Control

Document	Type of car: TC1	M1	M2	M3	M4	TC2	Revision	Obsevation	OK	NOK	Rework	Signature/Date (Operations)	Signature/Date (Quality)
DT00000223319	X						30		✓		N/A	09/04/24	09/04/24

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Validation	Calibration or Verification Validation Date	OK	NOK	Signature/Date (Operations)	Signature/Date (Quality)
Tubular	GIBS22615	2024/11/07	✓		09/04/24	09/04/24
Measuring tape	GIBTM0394	2024/09/05	✓			
Combination Square	GIBG50137	2024/10/11	✓			

1.3 Consumables

Welding Consumable Control - Used for Special Process

Filler Material	Heat Number	Welding Process	OK	NOK	Signature/Date (Manufacturing)	Signature/Date (Quality)
308 LSi	2231067	Mig	X		09/04/24	09/04/24

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II - Control Activities of Prodution

II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK	NOK	Rework	Signature/Date (Operations)	Signature/Date (Quality)
01	N/A	Assembly according to Instruction Engineering nº DT00000223319	DT00000223319	✓			09/04/24	
02	N/A	Carshell free of significant flows which compromise the appearance or functionality.	DTD0000210675	✓			09/04/24	
03	REFER TO ANNEXURE A	Arc Welding inspected and approved according procedure.	IND-SAL-WMS-016 DTD0000210675	✓			09/04/24	09/04/24
04	N/A	Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document.	Approved according specified on pages below.	✓			09/04/24	
05	N/A	Perform visual inspection of welds in 100% of the project. Run by penetrant testing in electric arc welding (weld ring) as IND-SAL-WMS-018. Run by penetrant testing welds (weld ring) and fillet sampling as described in DTD0000210658.	As the welding procedure IND-SAL-WMS-018 and DTD0000210658	✓			09/04/24	09/04/24
06	N/A	Before appplication of sealant record the expiry date and make sure that the room temperature and humidity are withion specified values as per Works Instructions Specified: Temperature Min - Max (1) Min-Max 10°C - 35°C Relative humidity Min – Max (1) Min-Max 25% - 80%	Sealant Batch No: ISR70-03 Exp Date: ___ / 05 / 24 Actuals Temparature: 18°C Humidity: 51 %	✓			09/04/24	09/04/24
07	N/A	Verification of sealant application in regions of roof and sideframe finishers.	Sealant must be: -Applied straight and even (1.5mm) -Free of gaps,cracks,damage and debris (flashes, dirt, dust) Refer to Annexure B	✓			09/04/24	09/04/24

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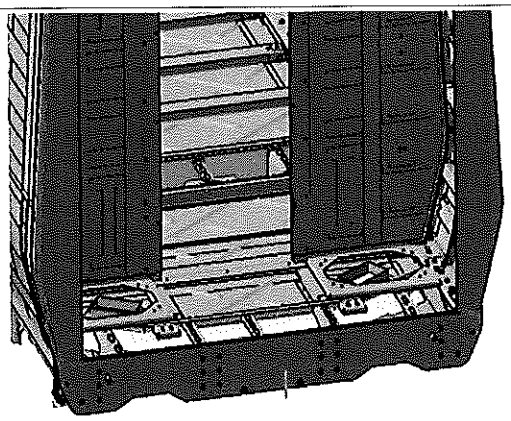
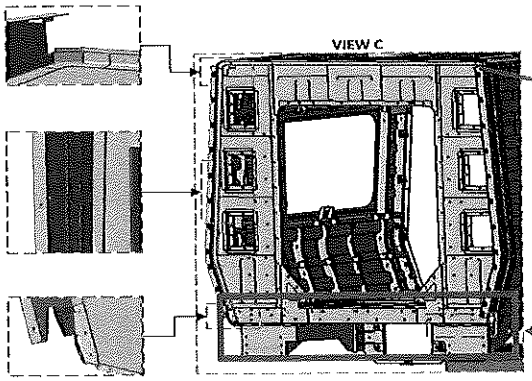
VIEW A



END 1
SEALANT

OPERATOR (Name & sign): ~~[illegible]~~ ~~[illegible]~~

OPERATOR (Name & sign): ~~[illegible]~~ ~~[illegible]~~ Tshenolo



OPERATOR (Name&sign): Boitumelo

OPERATOR (Name&sign): Boitumelo

OPERATOR (Name&sign): Boitumelo

GIBELA	DT00000223319 Carshell Assembly TC	Rev. 30	Project: PRASA
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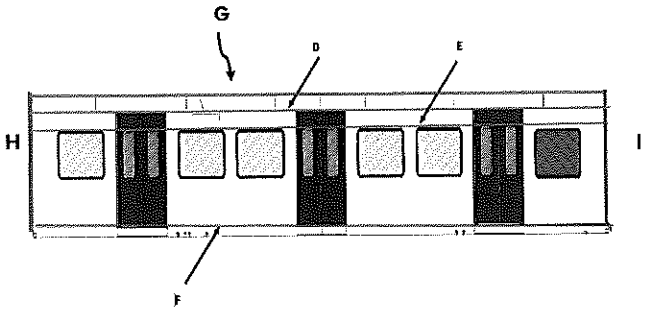

Area D,E,F,G,H,I	LHS	RHS
Operator (Name & sign) :	D,E,G,H I	D,E,G,H,I
Operator (Name & sign) :	Sinie	Sinie
Operator (Name & sign) :	~~Ishen~~	
Operator (Name & sign) :	Ishendlo	Ishendlo
Operator (Name & sign) :	(F)	(F)
Operator (Name & sign) :	Nonhlanhla	Bohlumelo

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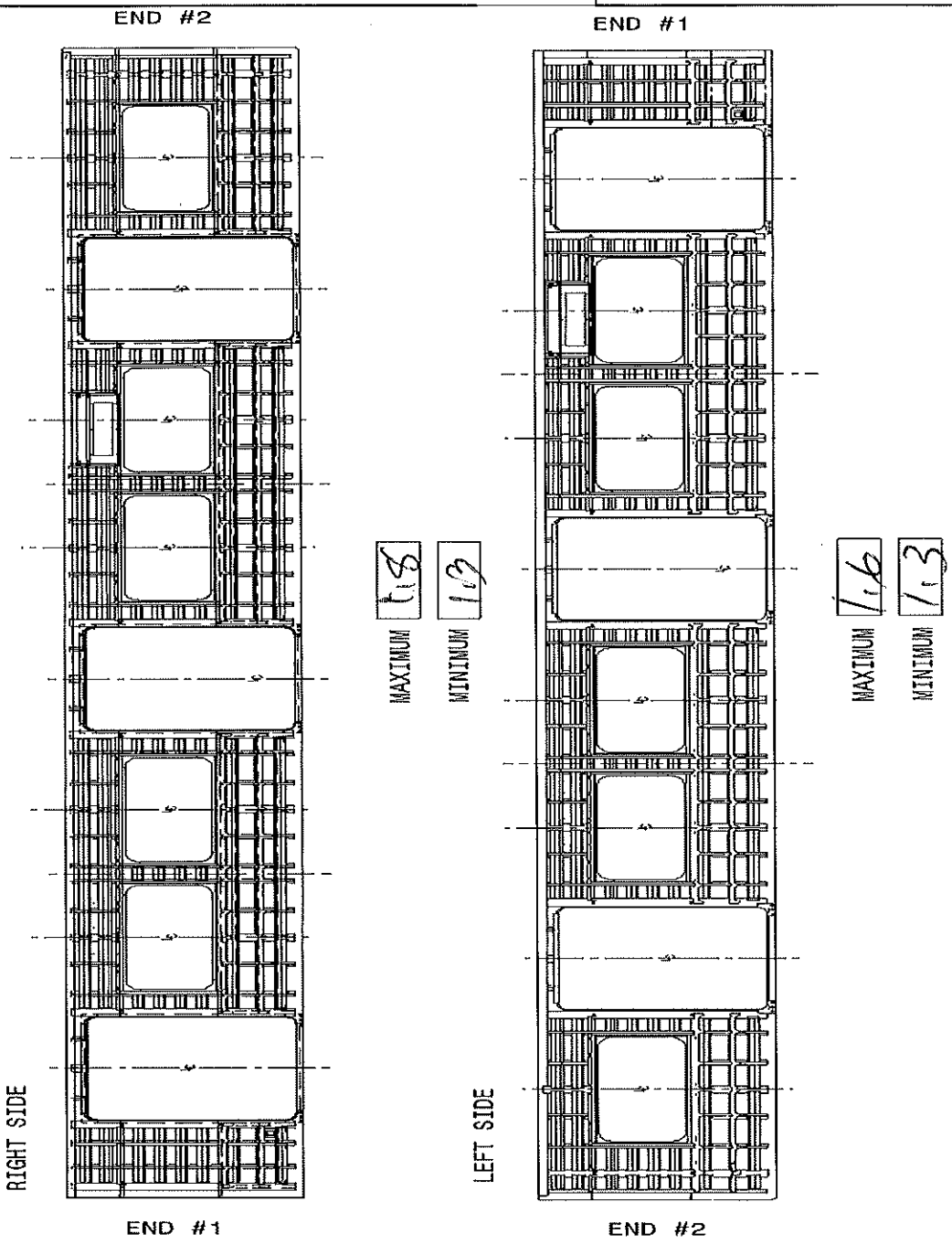
Flatness side left and right maximum of 2mm in the valley to peak measured in 900mm. Recod the maximum and minimum value foundand indicate the corresponding region.



GIBELA	DT00000223319 Carshell Assembly TC	Rev. 30	Project: PRASA
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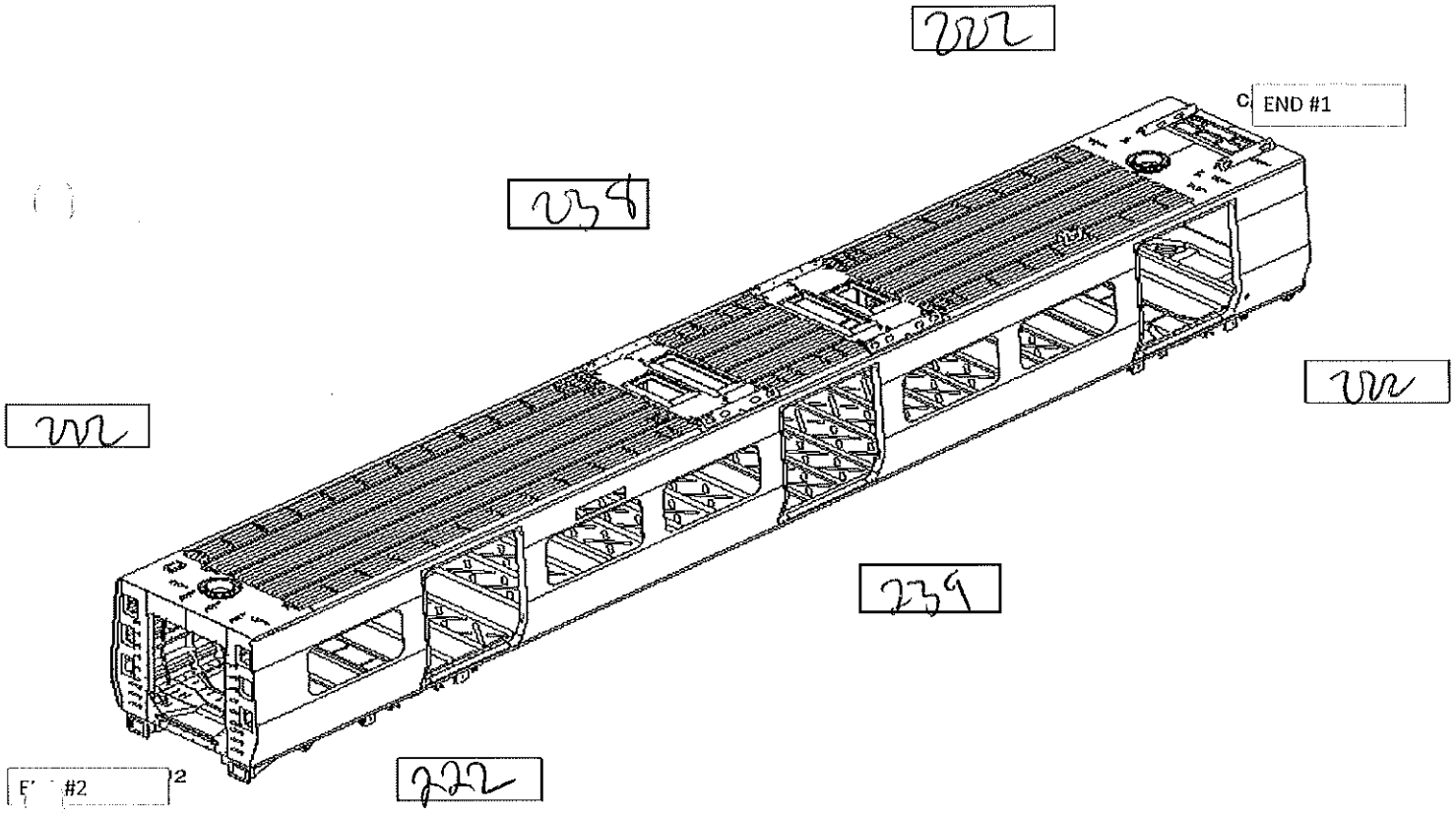
Specifications of Details for CBS measurement CB1230

Specified Camber for car out of jig is 16mm (-0mm + 2mm)



MEASURED CAMBER VALUES	
RIGHT	17
LEFT	16

GIBELA	DT00000223319 Carshell Assembly TC	Rev. 30	Project: PRASA
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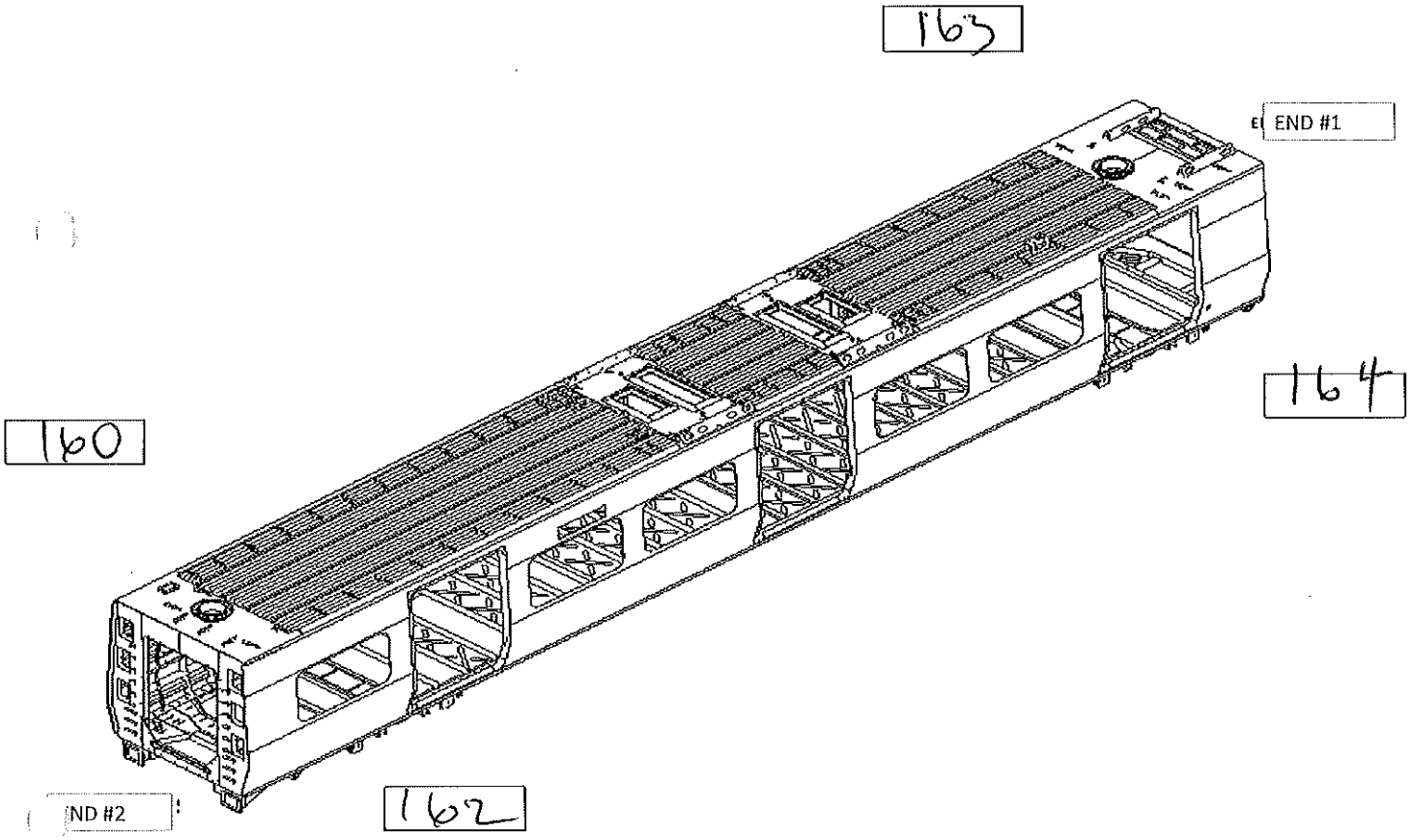
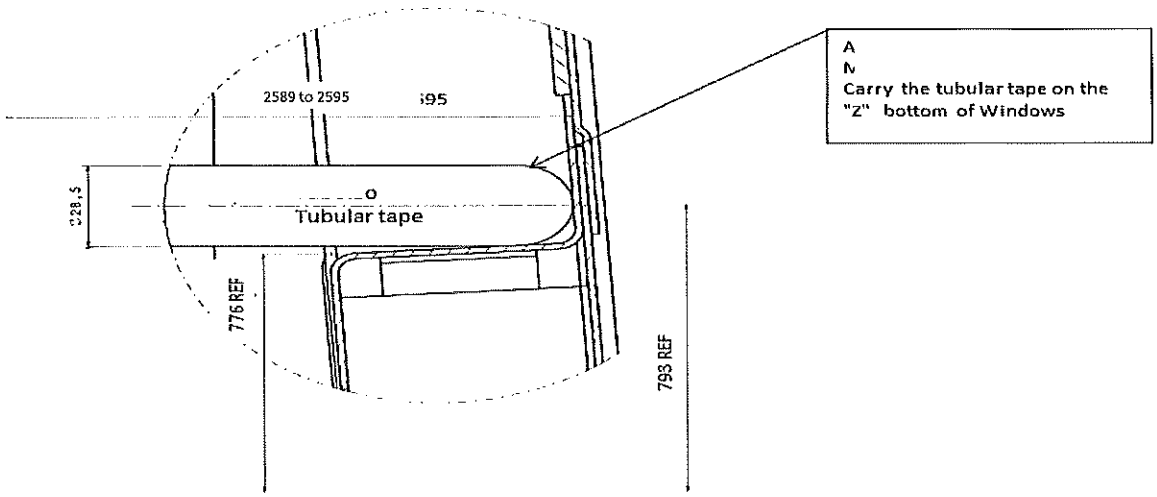
Specifications of Details for CBS measurement CB1230

Twist measured in transversal and longitudinal = Maximum 3mm. Measure twist on air spring plates (LHS and RHS), both End 1 and End 2 folllowing twist measurement document.

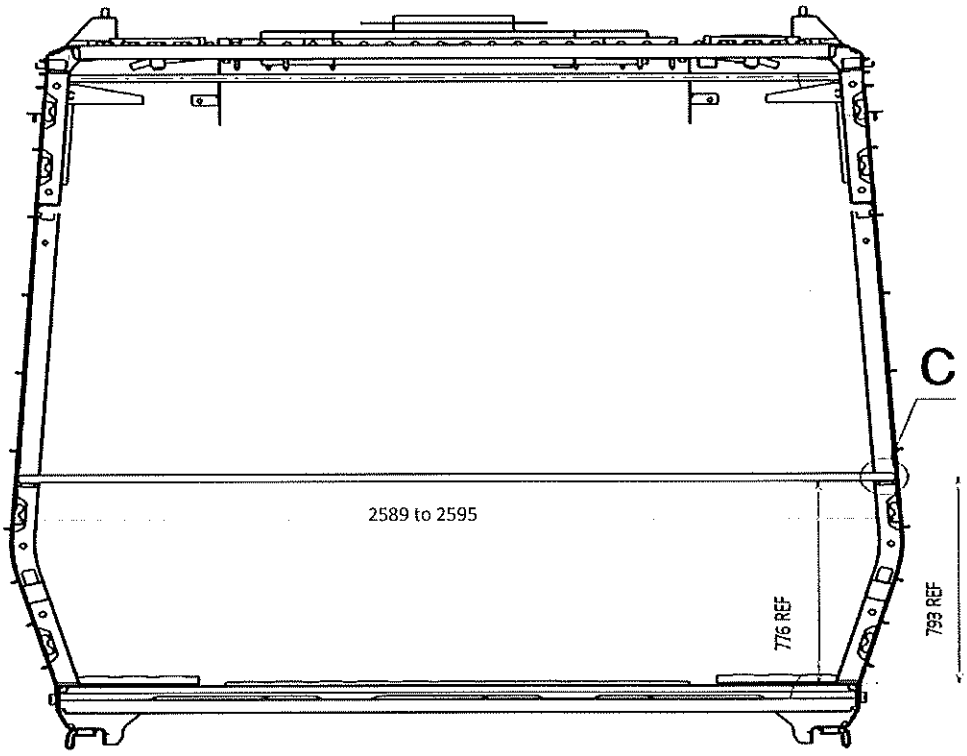


MEASURED TWIST VALUES END 1		MEASURED TWIST VALUES END 2	
LATERAL	2	LATERAL	1
LONGITUDINAL	3	LONGITUDINAL	2

Details for measuring on the CB1230 stage, after completion of activities



Detail C



GIBELA	DT00000223319 Carshell Assembly TC	Rev. 30	Project: PRASA
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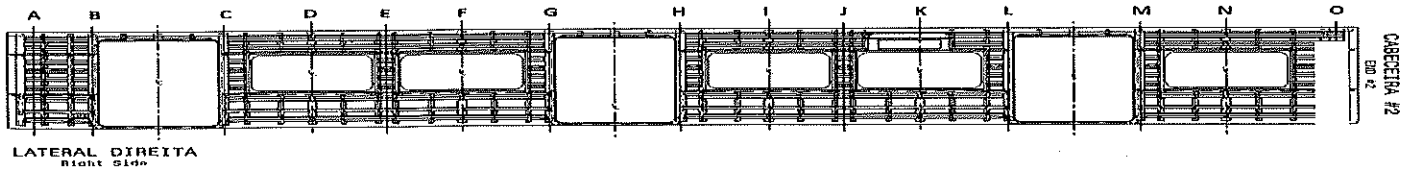
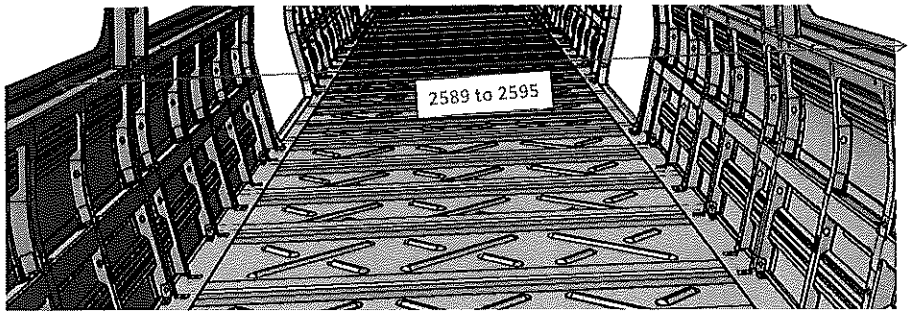
Specifications of Details for CBS measurement



2589 to 2595mm

A	2592
B	2593
C	2595
D	2594
E	2589
F	2590
G	2591
H	2592
I	2594
J	2592
K	2594
L	2595
M	2589
N	2590
O	2592



Threashold verification

Nominal value :38

Door 1		Door 2		Door 3	
L	R	L	R	L	R
37	38	37	38	37	37

Door 4		Door 5		Door 6	
L	R	L	R	L	R
39	38	37	38	38	37

BOILER MAKER: Mmathapelo

WELDER: Mmathapelo

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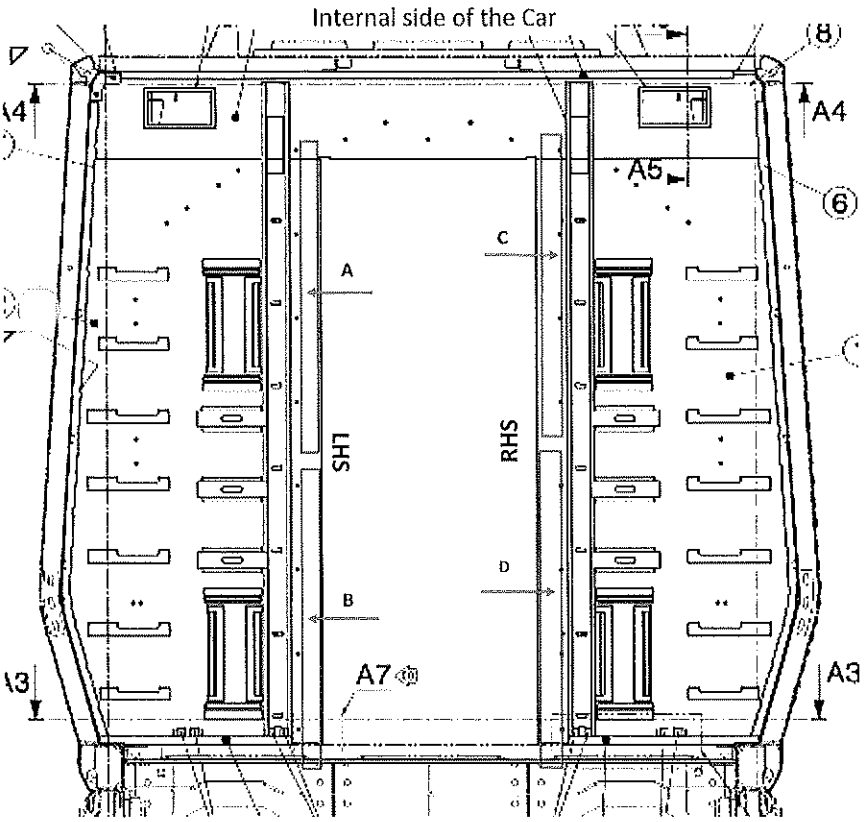
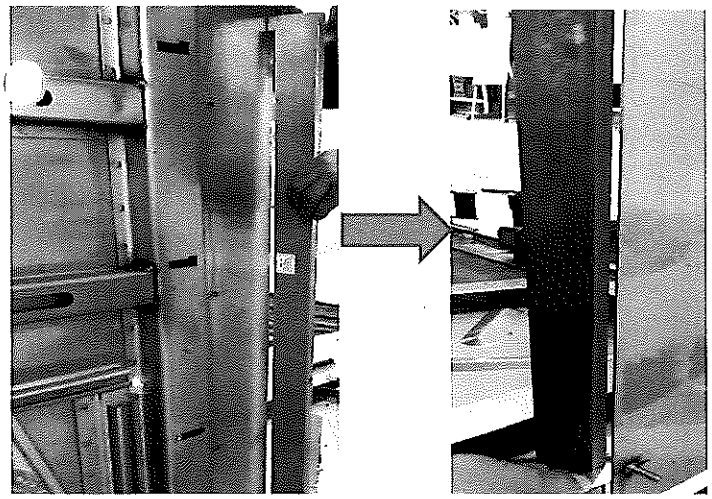
Specifications of Details for CBS measurement

Measure the flatness on the Cab Fire Barrier after installation and welding. Measure positions A, B,C and D using 1000mm flatness ruler and taper gauge.

Specified Maximum Flatness deviation on Cab Fire Barrier = 2mm



	Measured Values		
	Minimum	Maximum	Deviation
A	11,3	12,4	1,1
B	11,9	12,3	0,4
C	12	13	1
D	11,7	12	0,3



Dye penetrant test

Dye-penetration test to be performed by quality personnel

Item	Description of the issue	OK	Signature/Date (Operations)	Signature/Date (Quality)

II.2 - Check List REX

Check List Items

Item	Picture/Drawing	Description	Criteria /Record	OK	NOK	Rework	Signature/Date (Operations)	Signature/Date (Quality)
01	N/A	To complete REX	Refer to REX. New defects must be added on the REX					

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Self Inspection - Final Result

Is the car good to advance to the next workstation/process? (Approval of Operations and Industrial Quality)				DATE	NAME	SIGNATURE
HOLD POINT		GO	If activities are not complete, the missing activities must not impact the next stage!	10/04/2024	Nonhlanhla Operations	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	09/04/24	Ntokuzo Industrial Quality	
		NO GO	There are activities pendings that impact/stop the activities of the next process Obs: (To describe problems below)		Operations	
			There are non-conformities impact the quality of the product and there is no corrective action defined yet)		Industrial Quality	

In case of "NO GO", describe blocking 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

Quality