GIBELA

PRASA PROJECT

APPLICABLE FROM TRAINSET 190+ AS PER BASELINE 10.4

SELF INSPECTION SHEET

CONFIDENTIAL INFORMATION

APPLICATION REFERENCE

MOUNTING	DRAWING	DESCRIPTION	STATION	CAR TYPE TC1	M4	M1	M2	M3	TC2	WORK INSTRUCTION	SAFETY ?
☐ DTR30225487/3	AAD0001278566	CARBODYSHELL M3,M4 ASSEMBLY	CB2210		X			(X)		PRA.CB2210.DTR30225487/3.V30	YES
☐											

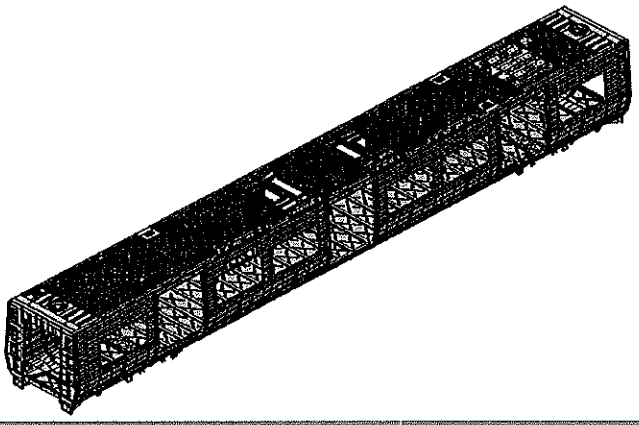
REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	10/01/2018	GIBELA NEW CREATION	APPROVER	Itumeleng Modiba	10/01/2018
			CHECKER	Nosizo Pindela	10/01/2018
			COMPILER	Thanyani Mathegu	10/01/2018
1	2018/05/18	Team leader and Quality Technician to sign Change final signature from PME Manager to Quality manager	APPROVER	Itumeleng Modiba	2018/05/18
			CHECKER	Nosizo Pindela	2018/05/18
			REVISED BY	Ramokone Motama	2018/05/18
2	2018/07/04	Certain dimensional checks moved to CB1220 and CB1230	APPROVER	Itumeleng Modiba	2018/07/04
			CHECKER	Nosizo Pindela	2018/07/04
			REVISED BY	Ramokone Motama	2018/07/04
3	2018/12/12	Added dimensional check points to CB2210	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	13/03/2019	Added D1 and D2 on Self - Inspection	APPROVER	Itumeleng Modiba	13/03/2019
			CHECKER	Nosizo Pindela	13/03/2019
			REVISED BY	Nosizo Pindela	13/03/2019
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	19/04/2021	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	19/02/2022	New Baseline change 10.3.1	APPROVER	Mbhombi collins	19/02/2022
			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	
30	20/07/2023	New Baseline change 10.4	APPROVER	Ngobeni Tyson	28/07/2023
			CHECKER	Mohlampe Amogelang	
			REVISED BY	Mohlampe Amogelang	
31	07/11/2023	Added traceability for welding sections	APPROVER	Ngobeni Tyson	07/11/2023
			CHECKER	Mohlampe Amogelang	
			REVISED BY	Ntokozo Zwane	

TRAINSET	CAR	OPERATOR NAME& ALPS NO	DATE	SELF INSPECTION NUMBER	PAGES
TS001	M3	[illegible]	10/04/24	SI.CB2210.254.V30	17

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31 Date 07/11/2023	Project: PRASA SI.CB2210.254.V30

Car: M3 & M4	NCR:	Work station: CB2210

Safety Related



I - Documentation and Instruments Control

I.1 - Documentation Control

Document	Type of car: TC1	M1	M2	M3	M4	TC2	Revision	Observation	OK	N/A	Signature/Date (Manufacturing)	Signature/Date (Quality)
DTR30225487/3				Y			V 31		✓		10/04/24	

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Serial number	Calibration or Verification Validation Date	OK	N/A	Signature/Date (Manufacturing)	Signature/Date (Quality)
MIBUCAR	30833-3	15/03/25	✓			
CASE TAPE	1254259Z4	05/01/25	✓			10/04/24
3D TAPE	GIBTP0102	18/11/24	✓			

1.3 Consumables

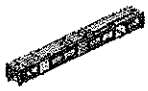
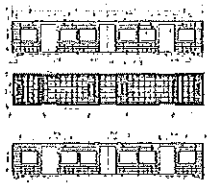
Welding Consumable Control - Used for Special Process

Filler Material	Heat Number	Welding Process	OK	N/A	Signature/Date (Manufacturing)	Signature/Date (Quality)
ER 308 LSI	314018-74097	MIG	✓			
ER 308 L	299687-70332	TIG	✓			10/04/24

GIBELO	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31	Project: PRASA SI.CB2210.254.V30
		Date 07/11/2023	

II - Self Inspection - Items to Check

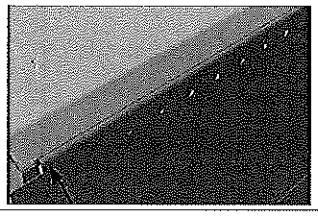
II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK	[illegible]	[illegible]	Signature/Date (Manufacturing)	Signature/Date (Quality)
01	N/A	Carshell free of significant flaws which compromise the appearance or functionality	DTD0000210675	✓			10/04/24	10/04/24
02	REFER TO ANNEXURE A	Spot welding inspected and approved according to procedure	IND-SAL-WMS-016 e DTD0000210675	✓			10/04/24	10/04/24
03	REFER TO ANNEXURE B	Arc welding inspected and approved according to procedure	IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000	✓			10/04/24	10/04/24
04		Cleaning of all Stainless Steel Surface	According TO GIB-WEL - PROC-0002	✓			10/04/24	10/04/24
05		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document	Approved according specified on pages below.	✓			10/04/24	10/04/24
06	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.	✓			10/04/24	10/04/24

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31 Date 07/11/2023	Project: PRASA SI.CB2210.254.V30

Welding Traceability

Roof ring welds



END 1

LHS

Boiler maker (Name & Sign): INNO

Welder (Name & Sign): KEITH

RHS

Boiler maker (Name & Sign): MOJELE

Welder (Name & Sign):

END 2

LHS

Boiler maker (Name & Sign): INNO

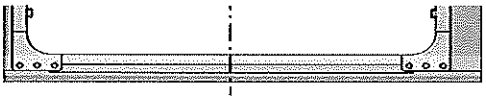
Welder (Name & Sign):

RHS

Boiler maker (Name & Sign): MOJELE

Welder (Name & Sign): KEITH

Door ring welds



LHS

Boiler maker (Name & Sign): INNO

Welder (Name & Sign): KEITH

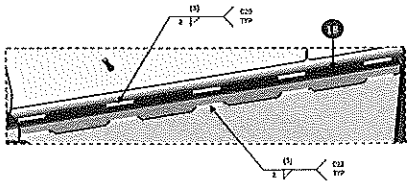
RHS

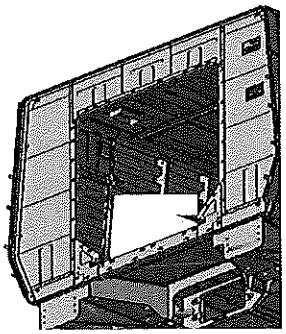
Boiler maker (Name & Sign): GERALD

Welder (Name & Sign):

GIBELO	CARBODYSHELL M3,M4 ASSEMBLY DTR302254487/3	Rev. 31 Date 07/11/2023	Project: PRASA SI.CB2210.254.V30

EUF Reinforcement Plates

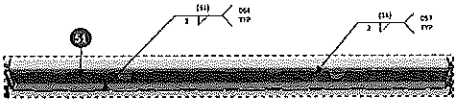




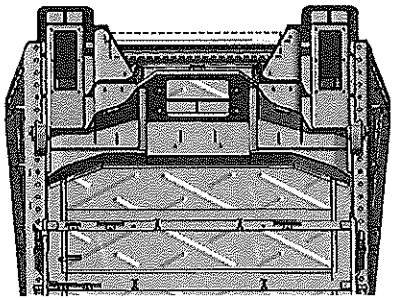
END 1

Boiler maker (Name & Sign): TIMOTHY

Welder (Name & Sign):



END 2

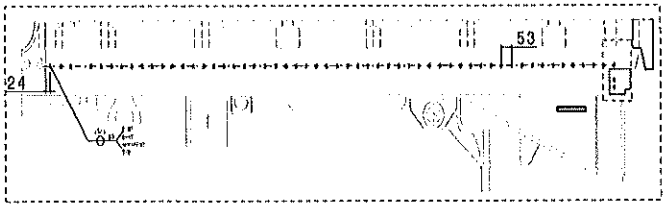


Underneath the CAR

END 2

Boiler maker (Name & Sign): GERALD

Welder (Name & Sign):

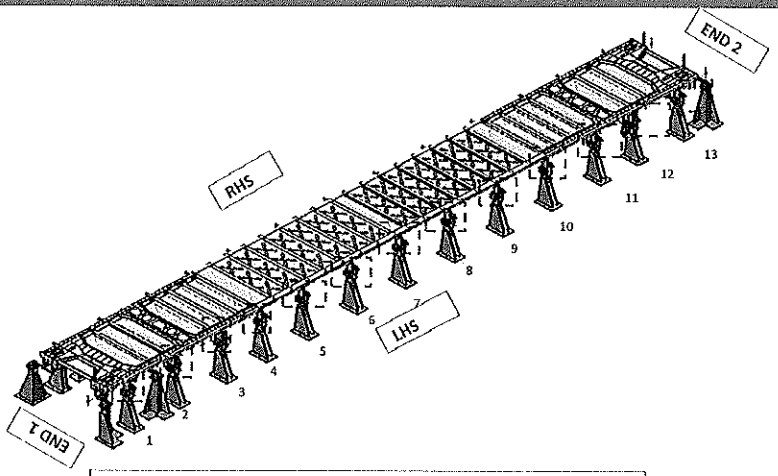


FEDOLI

Operator:

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30226487/3	Rev. 31	Project: PRASA SI.CB2210.254.V30
		Date 07/11/2023	

Specifications of Details for CBS measurement



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

After loading and clamping

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

	1	2	3	4	5	6	7	8	9	10	11	12	13
Left Hand Side						NA							
Right Hand Side													

Signature Operations: Date: 10/11/2023

After Welding.

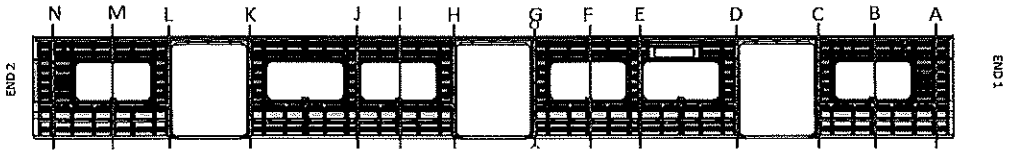
Fill in the gap found each jig pillars / chair and underframe should be 0mm.

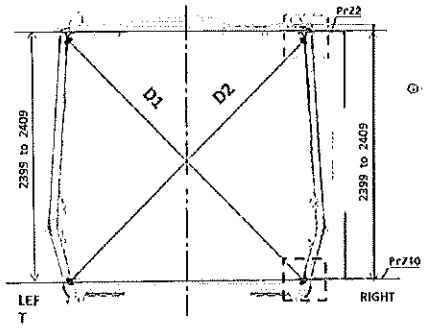
	1	2	3	4	5	6	7	8	9	10	11	12	13
Left Hand Side						NA							
Right Hand Side													

Signature Industrial Quality: Date:

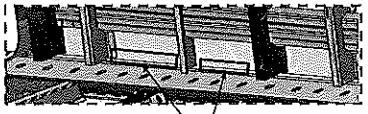
GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31	Project: PRASA SI.CB2210.254.V30
		Date 07/11/2023	

Specifications of Details for CBS measurement

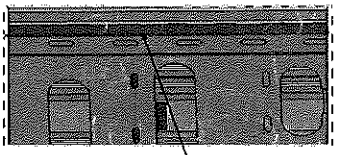




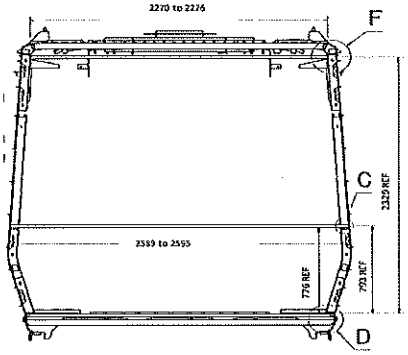
Measurement positions on roof rail and sidewall omega corner.

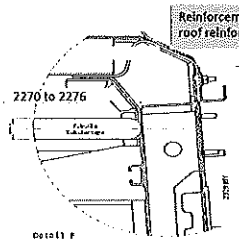


Measurement positions on sidewall and side sill corner.



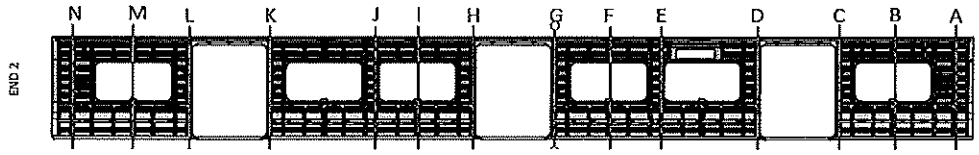
Reinforcement area measurement positions on roof reinforcement area.





GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31	Project: PRASA SI.CB2210.254.V30
		Date 07/11/2023	

Specifications of Details for CBS measurement



PME Column LHS - RHS should be ≤2MM on each point.

BEFORE WELDING

	Record D1 values	Record D2 values	D1-D2 ≤ 5mm	2399 to 2409	2399 to 2409 (RHS)	LHS-RHS ≤ 2
A	3069	3069	0	2404	2404	0
B	3078	3076	2	2400	2405	1
C	3071	3071	0	2406	2404	2
D	3070	3069	1	2404	2405	1
E	3070	3070	0	2404	2403	1
F	3078	3076	2	2404	2404	0
G	3068	3070	2	2406	2404	2
H	3071	3069	2	2405	2404	1
I	3068	3071	3	2404	2404	0
J	3069	3070	1	2406	2404	2
K	3066	3068	2	2405	2404	1
L	3068	3066	0	2406	2404	2
M	3066	3065	1	2405	2405	0
N	3069	3070	1	2404	2403	1

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10/04/24

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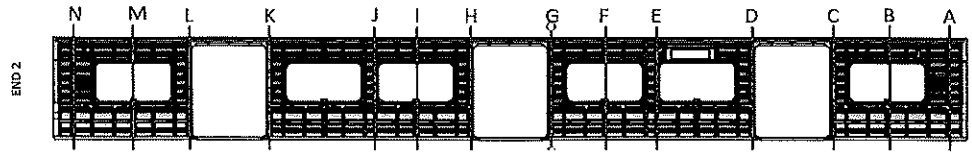
		Date 07/11/2023	SI.CB2210.254.V30

Specifications of Details for CBS measurement



PME Column LHS - RHS should be ≤2MM on each point.

AFTER WELDING

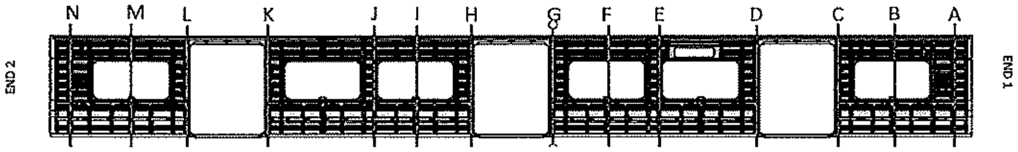
	Record D1 values	Record D2 values	D1-D2 ≤ 5mm	2399 to 2409	2399 to 2409 (RHS)	LHS-RHS ≤ 2
A	3096	3096	0	2404	2404	0
B	3069	3068	1	2404	2404	0
C	3098	3099	1	2405	2406	1
D	3096	3097	1	2404	2404	0
E	3069	3068	1	2406	2405	1
F	3070	3071	1	2404	2405	1
G	3095	3097	2	2406	2404	2
H	3096	3097	1	2406	2406	0
I	3067	3066	1	2404	2405	1
J	3069	3069	0	2405	2404	1
K	3097	3099	2	2404	2405	1
L	3096	3096	0	2404	2404	0
M	307	3071	0	2405	2404	1
N	3096	3095	1	2406	2404	2

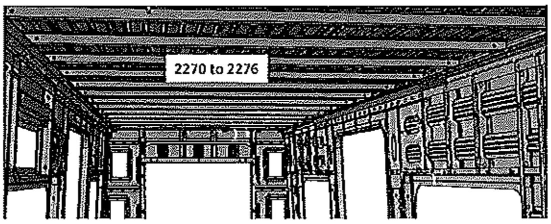
2pcs 1964
10/04/24

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31 Date 07/11/2023	Project: PRASA SI.CB2210.254.V30

CBS measurement

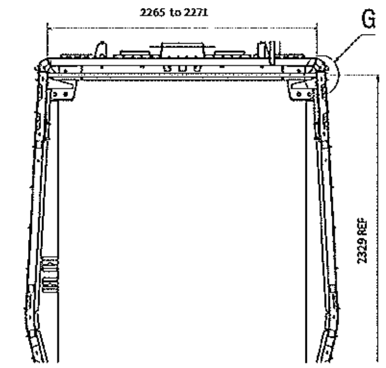
BEFORE WELDING



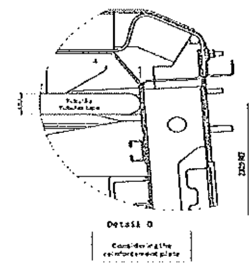


Do not consider reinforcement (Take measurements top area of zee profile

	2270 to 2276
A	2272
B	2274
C	2273
D	2275
E	2276
F	2276
G	2278
H	2274
I	2276
J	2276
K	2273
L	2272
M	2271
N	2271



2265 to 2271

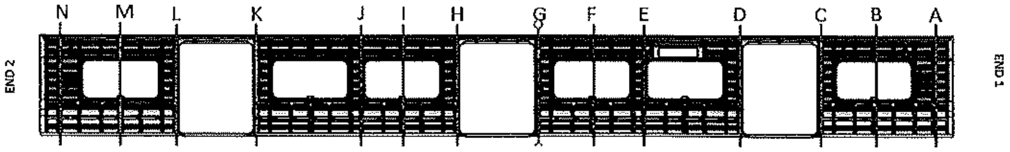


15/02/24

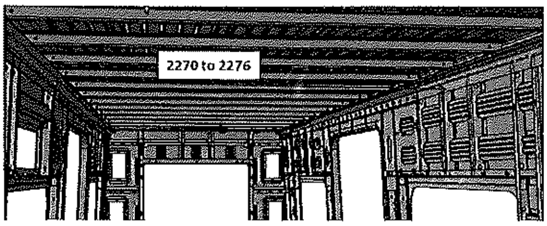
GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31 Date 07/11/2023	Project: PRASA SI.CB2210.254.V30

CBS measurement

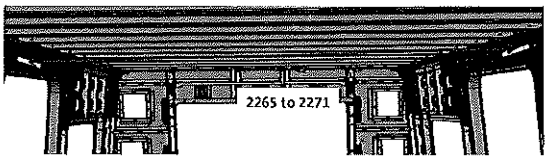
AFTER WELDING



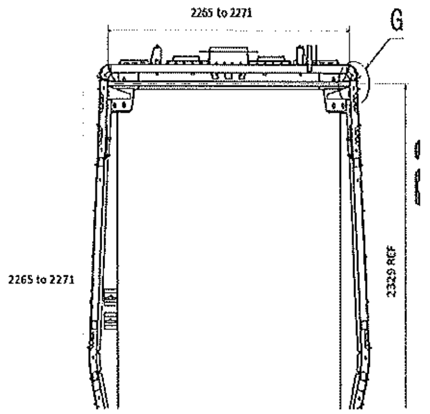
	2265 to 2271	2270 to 2276
A	2269	/
B	/	2274
C	2265	/
D	2268	/
E	/	2276
F	/	2277
G	2267	/
H	2269	/
I	/	2274
J	/	2276
K	2266	/
L	2268	/
M	/	2275
N	2265	/

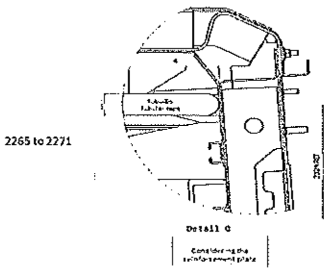


Do not consider reinforcement (Take measurements top area of zee profile



Take measurement close to radius (considering reinforcement)





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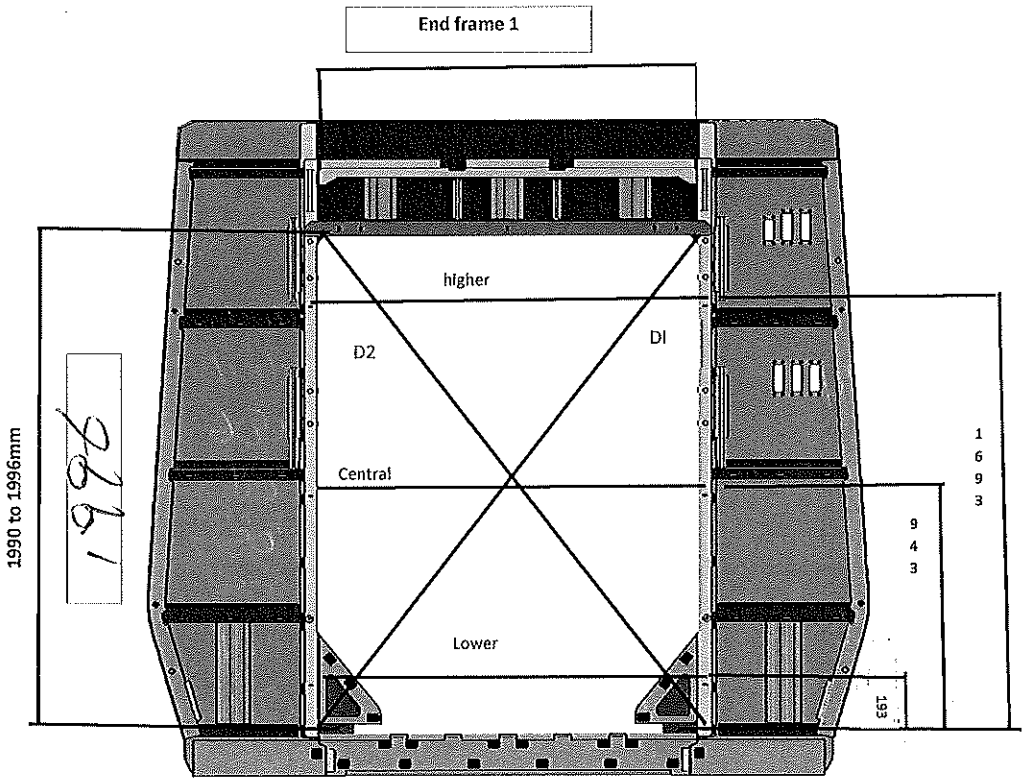
10/04/24

GIBELO	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31	Project: PRASA SI.CB2210.254.V30
		Date 07/11/2023	

Specifications of Details for CBS measurement



1380 to 1382 mm

DIAGONAL DIFFERENCE **D1-D2** ≤ 3mm

Higher Dimension	1380	D1	2414
Central Dimension	1381	D2	2416
Lower Dimension	1382	D1-D2	2

24/09/24
10:04:12

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR302254B7/3	Rev. 31	Project: PRASA SI.CB2210.254.V30
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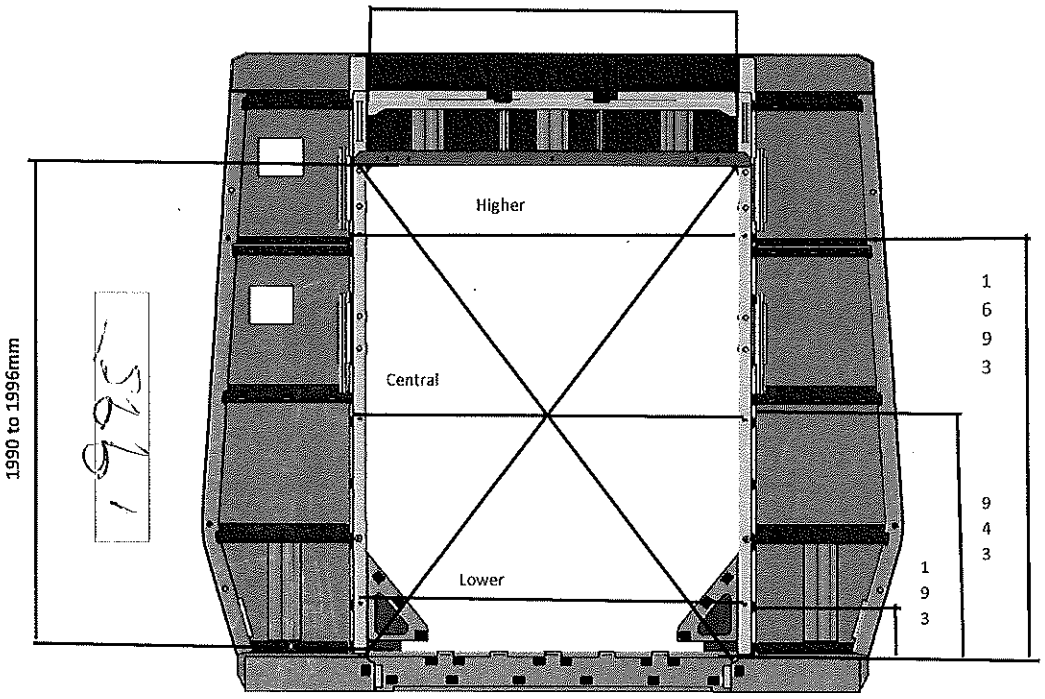
Specifications of Details for CBS measurement

Endframe 2

1380 to 1382 mm

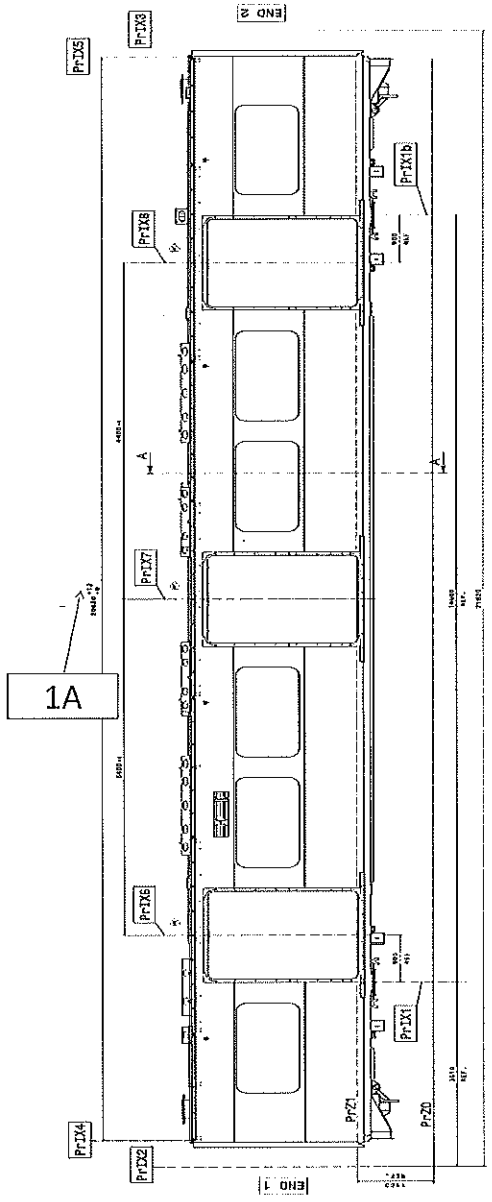


	1380 to 1382 mm	DIAGONAL DIFFERENCE D1-D2 ≤ 3mm	
Higher Dimension	1382	D1	2416
Central Dimension	1381	D2	2416
Lower Dimension	1381	D1-D2	0

4099/24
1064/24

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31	Project: PRASA SI.CB2210.254.V30
		Date 07/11/2023	

Specifications of Details for CBS measurement



	LEFT SIDE	
	SPECIFICATION SIZE	ACTUAL SIZE
1A	20632 - 20614	20616

	RIGHT SIDE	
	SPECIFICATION SIZE	ACTUAL SIZE
1A	20632 - 20614	20616

15/04/24

Dye penetrant test

Dye-penetration test to be performed by quality personnel

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR302254873	Rev. 31 Date 07/11/2023	Project: PRASA SI.CB2210.254.V30

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	NOK	N/A	Signature/Date (Manufacturing)	Signature/Date (Quality)
01	N/A	To complete REX	Refer to REX. New defects must be added on the REX					

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31 Date 07/11/2023	Project: PRASA SI.CB2210.254.V30

Self Inspection - Final Result

				DATE	NAME	SIGNATURE
HOLD POINT		GO	(If activities are not complete, the missing activities must not impact the next stage)	10/04/24	Operations	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	10/04/24	Richmond 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		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 TC1	M4	M1	M2	M3	TC2	WORK INSTRUCTION	SAFETY?
☐ DTR3022548?/2	AAD0001278566	CARBODYSHELL M1,M3,M4 ASSEMBLY	CB2220		X	X		X		PRA.CB2220.DTR3022548 7/2.V21	YES
☐											
☐											
☐											
☐											
☐											
☐											

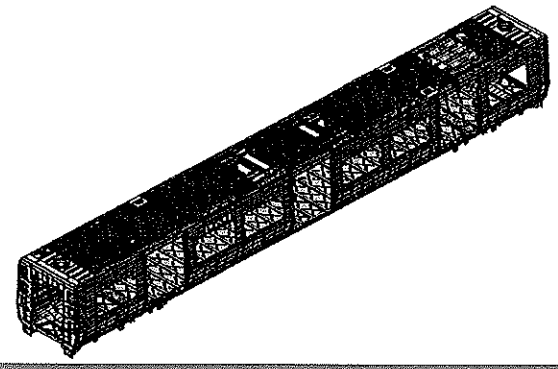
REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	01/02/2018	GIBELA NEW CREATION	APPROVER	Itumeleng Modiba	01/02/2018
			CHECKER	Nosizo Pindela	01/02/2018
			COMPILER	Thanyani Mathegu	01/02/2018
1	18/05/2018	Team leader and Quality Technician to sign Change final signature from PME Manager to Quality manager	APPROVER	Itumeleng Modiba	18/05/2018
			CHECKER	Nosizo Pindela	18/05/2018
			REVISED BY	Ramokone Motama	18/05/2018
2	2018/07/05	Certain dimensional checks added and others moved to CB1210	APPROVER	Itumeleng Modiba	2018/07/05
			CHECKER	Nosizo Pindela	2018/07/05
			REVISED BY	Ramokone Motama	2018/07/05
3	2018/06/12	Width tolerance as per DT0000336600	APPROVER	Itumeleng Modiba	2018/06/12
			CHECKER	Nosizo Pindela	2018/06/12
			REVISED BY	Nosizo Pindela	2018/06/12
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 D1 and D2 on Self - Inspection Remove length measurements	APPROVER	Itumeleng Modiba	13/03/2019
			CHECKER	Nosizo Pindela	13/03/2019
			REVISED BY	Nosizo Pindela	13/03/2019
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 Maimela	06/08/2020
			CHECKER	Bongane Masina	06/08/2020
			REVISED BY	Bongane Masina	06/08/2020
20	19/04/2021	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	20/02/2022	New Baseline change 10.3.1	APPROVER	Collins Mbhombhi	19/02/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
26	14/06/2022	Update minimum temperature requirement for sealant application	APPROVER	Collins Mbhombhi	14/06/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
27	19/10/2022	Addition of traceability for sealant application & welding	APPROVER	Collins Mbhombhi	19/10/2022
			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	Ngobeni Tyson	28/10/2023
			CHECKER	Ntokozo Zwane	
			REVISED BY	Amogelang Mohlampe	

TRAINSET	CAR	OPERATOR NAME& ALPS NO	DATE	SELF INSPECTION NUMBER	PAGES
221	M3	Lemi 48300811	11/04/24	SI.CB2220.250.V29	13

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

Car: M1,M3&M4	NCR:	Work station:	CB2220

Safety Related



I - Documentation and Instruments Control

I.1 - Documentation Control

Document	Type of car TC1	M1	M2	M3	M4	TC2	Revision	Observation	OK	NOK	N/A	Signature/Date (Manufacturing)	Signature/Date (Quality)
DTR30225487/2				X			29	28/10/2023	X		N/A	LSB 11/04/24	11/04/24

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Serial number	Calibration or Verification Validation Date	OK	NOK	Signature/Date (Manufacturing)	Signature/Date (Quality)
Tubular Measuring Tape	32823-3 3785/2011	15/03/2024-15/03/2024 22/04/2024-22/04/2024	X X		LSB 11/04/24 LSB 11/04/24	11/04/24

1.3 Consumables

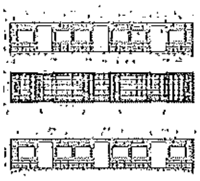
Welding Consumable Control - Used for Special Process

Filler Material	Heat Number	Welding Process	OK	NOK	Signature/Date (Manufacturing)	Signature/Date (Quality)
Welded 308 LSI	1E221880	Mig	X		LSB 11/04/24	11/04/24

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA **SI.CB2220.250.V29**

II - Self Inspection - Items to Check

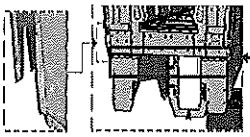
II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK	[illegible]	[illegible]	Signature/Date (Manufacturing)	Signature/Date (Quality)
01	N/A	Assembly according to Instruction Engineering n° PRA.CB2220.DTR30225487/2 Verification of fitment for all reinforcement brackets.	PRA.CB2220.DTR30225487/2	✓			11/04/24 [signature]	[signature] 11/04/24
02	N/A	Carshell free of significant flaws which compromise the appearance or functionality	DTD0000210675	✓			11/04/24 [signature]	[signature] 11/04/24
03	REFER TO ANNEXURE A	Arc Welding inspected and approved according procedure.	**IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000**	✓			11/04/24 [signature]	[signature] 11/04/24
04		Cleaning of all Stainless Steel Surface	**According TO GIB-WEL - PROC-0002**	✓			11/04/24 [signature]	[signature] 11/04/24
05		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document.	Approved according specified on pages below.	✓			11/04/24 [signature]	[signature] 11/04/24
06	S	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.	✓			11/04/24 [signature]	[signature] 11/04/24
07	N/A	Before application of sealant record the expiry date and make sure that the room temperature and humidity are within 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% - 60%	Sealant Batch No: 1170 T2 Exp Date: __/04/24 Actuals Temperature: 19 Humidity: 60	✓			[signature] 11/04/24	[signature] 11/04/24
08	NA	Verification of sealant application in certain regions in the drawing.	AAD0001278566	✓			[signature] 11/04/24	[signature] 11/04/24
09		Verfication of safety welds	Approved according to DTD000210658 reference and Self Inspection				11/04/24 [signature]	[signature] 11/04/24

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

II - Self Inspection - Items to Check

SEALANT APPLICATION



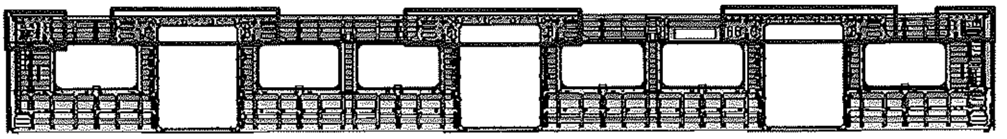
AREA 1 & 2 END 1

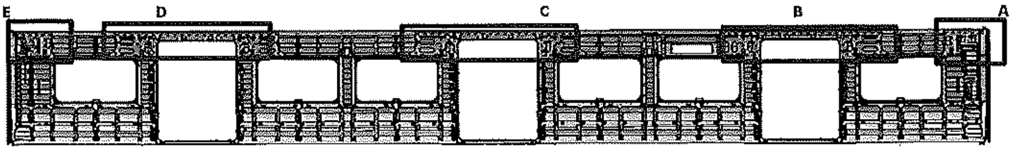
Operator (Name & sign):

Operator (Name & sign):

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA **SI.CB2220.250.V29**

II - Self Inspection - Items to Check



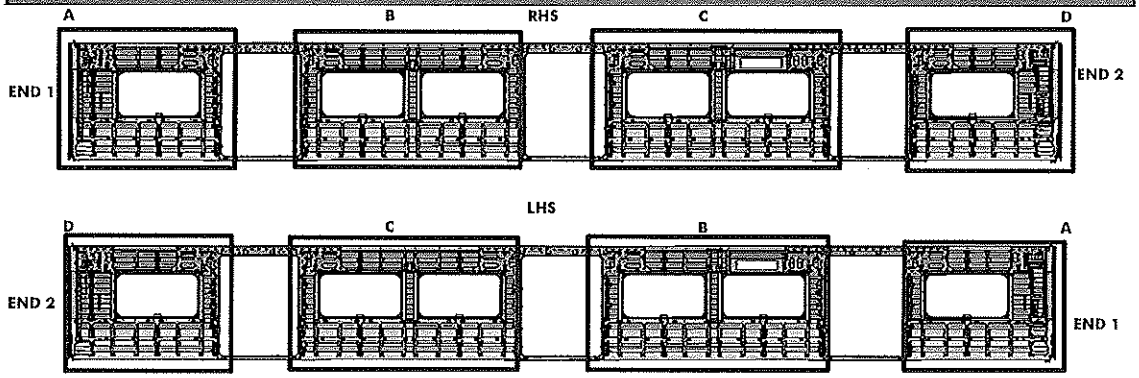


REINFORCEMENT WELDING

AREA		LHS	RHS
A	Operator (Name&sign):	Ndulunga [signature]	S.Madi [signature]
B	Operator (Name&sign):	Ndulunga [signature]	S.Madi [signature]
C	Operator (Name&sign):	Mashudu [signature]	[signature]
D	Operator (Name&sign):	Sibiya [signature]	THOKANI [signature]
E	Operator (Name&sign):	Sibiya [signature]	THOKANI [signature]

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

II - Self Inspection - Items to Check



BRACKETING

INSTALLATION

C-RAILS: Operator: Asanda
Operator: Lemi
DOOR MECHANISMS: Operator: Mthoko
Operator:
TAPPING PADS Operator: Lemi
Operator:

INSTALLATION & VERIFICATION

SEAT & LUGGAGE BRACKETS: Operator: Tetelo
Operator:
SEAT BRACKETS VERIFICATION: Operator: Tetelo
Operator:

WELDING

AREA		LHS	RHS
A	(Seat brackets) : Operator (Name&sign):	LINDO	LINDO
	(C-rails, Luggage and earth bushes) : Operator (Name&sign):	Tshepo	LINDO
B	(Seat brackets) : Operator (Name&sign):	LINDO & Tshepo	Tshepo
	(C-rails, Luggage and earth bushes) : Operator (Name&sign):	Tshepo	LINDO
C	(Seat brackets) : Operator (Name&sign):		
	(C-rails, Luggage and earth bushes) : Operator (Name&sign):		MMASWELO Mark
D	(Seat brackets) Operator (Name&sign):	MMASWELO Mark	MMASWELO Mark
	(C-rails, Luggage and earth bushes) : Operator (Name&sign):		MMASWELO Mark

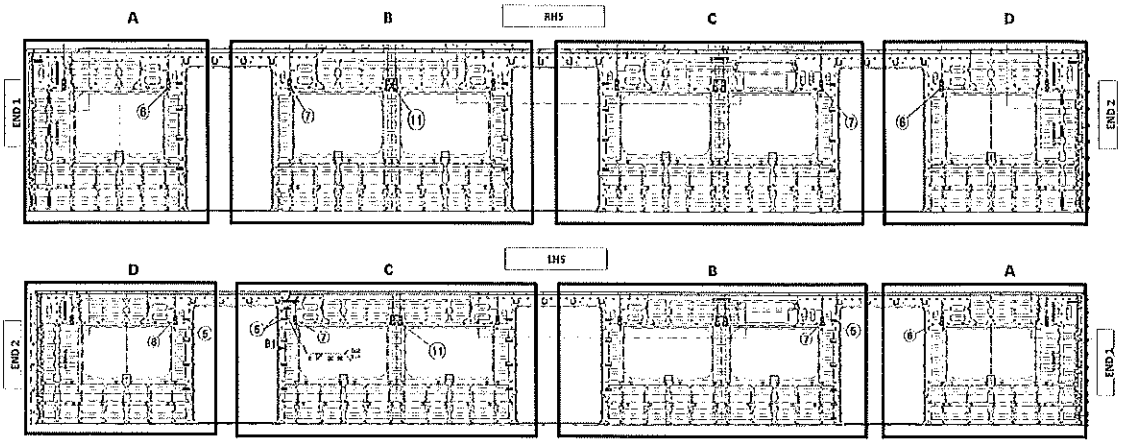
ENDS

END 1 TAPPING PADS WELDING: Operator (Name&sign): LINDO
END 2 TAPPING PADS WELDING: Operator (Name&sign): SMKHIZE

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

II - Self Inspection - Items to Check

M1/M3/M4 BRACKET INSTALLATION



QUANTITIES (M3/M4)

RHS

	SECTION	QUANTITY	OK	NOK
C-RAILS	A	7		
	B	4		
	C	8		
	D	8		
SEAT BRACKETS	A	13		
	B	21		
	C	21		
	D	13		
EARTH BUSH	A	3		
	B	5		
	C	4		
	D	3		

ROOF ENDS:

CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

VERIFICATION BY: _____

LHS

	SECTION	QUANTITY	OK	NOK
C-RAILS	A	2		
	B	8		
	C	11		
	D	8		
SEAT BRACKETS	A	13		
	B	21		
	C	21		
	D	13		
EARTH BUSH	A	3		
	B	5		
	C	6		
	D	2		

ROOF ENDS:

CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

VERIFICATION BY: _____

QUANTITIES (M1)

RHS

	SECTION	QUANTITY	OK	NOK
C-RAILS	A	7		
	B	8		
	C	8		
	D	8		
SEAT BRACKETS	A	13		
	B	21		
	C	21		
	D	13		
EARTH BUSH	A	2		
	B	4		
	C	5		
	D	3		

ROOF ENDS:

CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

VERIFICATION BY: _____

LHS

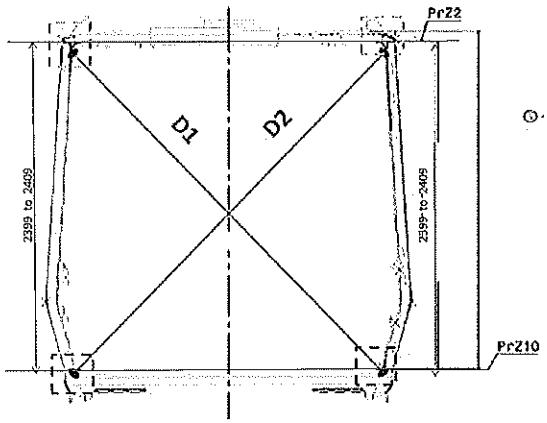
	SECTION	QUANTITY	OK	NOK
C-RAILS	A	2		
	B	10		
	C	11		
	D	8		
SEAT BRACKETS	A	13		
	B	21		
	C	21		
	D	13		
EARTH BUSH	A	3		
	B	7		
	C	6		
	D	2		

ROOF ENDS:

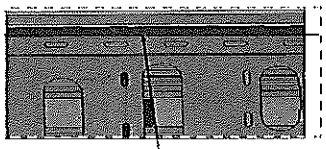
CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

VERIFICATION BY: _____

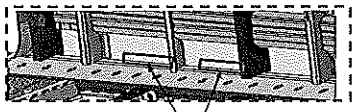
Specifications of Details for CBS measurement



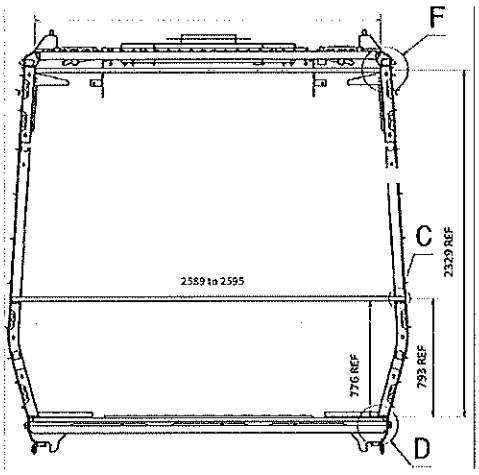
Measurement positions on roof rail and sidewall omega corner.



Reinforcement area measurement positions on roof reinforcement area.

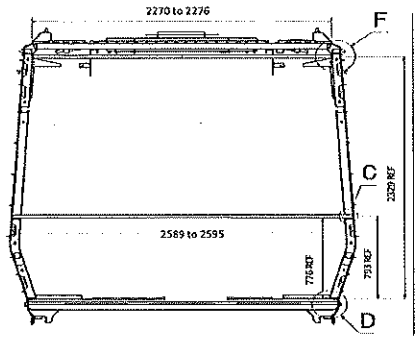


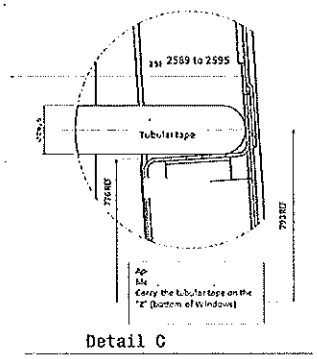
Measurement positions on sidewall and side sill corner.

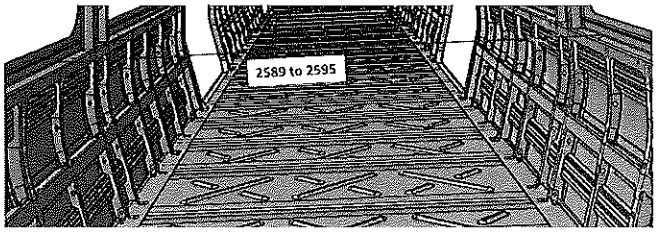


GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30226487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

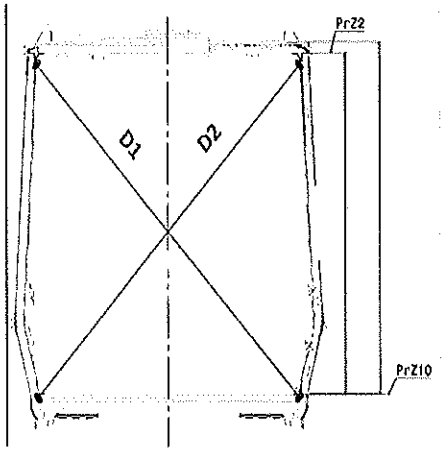
CBS measurement

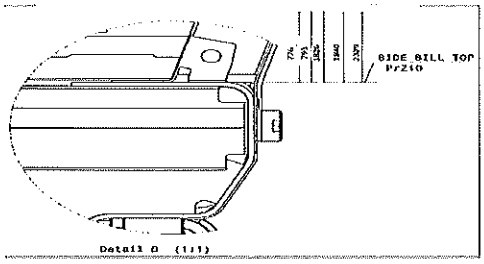






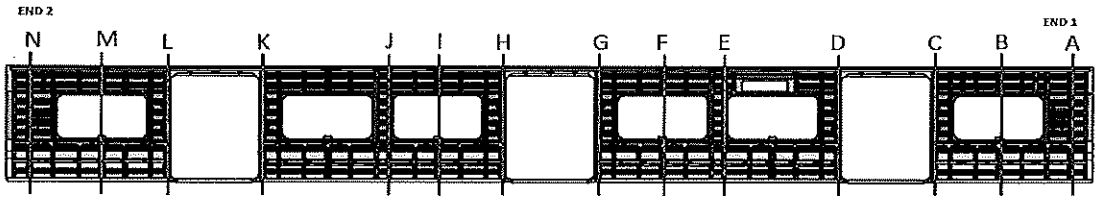
Take measurement close to radius





GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

CBS measurement

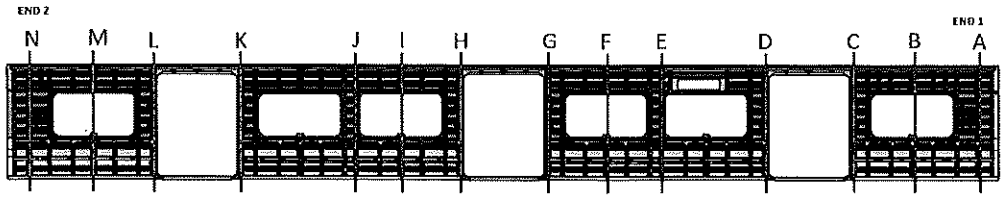


BEFORE WELDING

	ecord D1 values	Record D2 values	D1-D2 ≤ 5mm	2589 to 2595
A	3300	3298	2	—
B	3263	3262	1	—
C	3294	3291	3	—
D	3294	3295	2	—
E	3268	3264	4	—
F	3263	3260	3	—
G	3295	3293	2	—
H	3295	3291	4	—
I	3264	3260	4	—
J	3267	3264	3	—
K	3300	3295	5	—
L	3298	3295	3	—
M	3265	3263	2	—
N	3295	3297	2	—

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR302256487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

CBS measurement

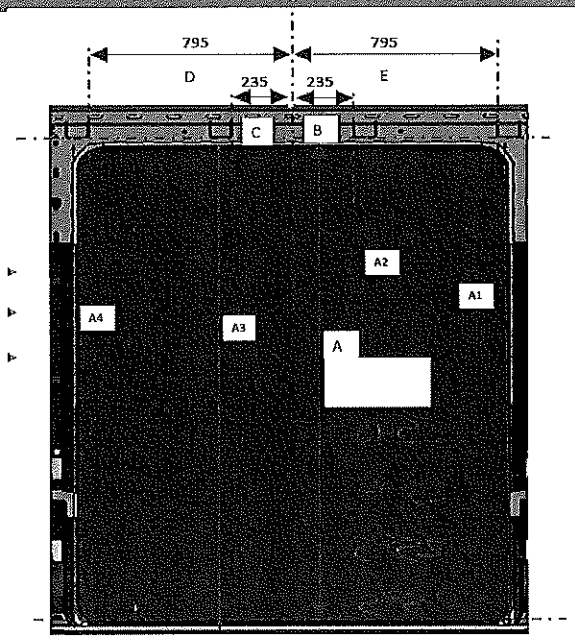


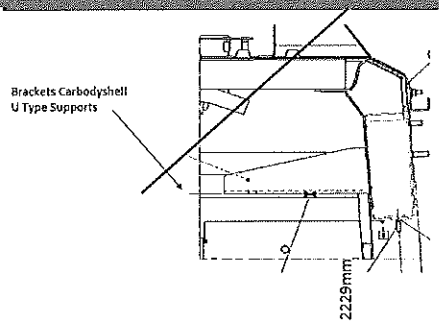
AFTER WELDING

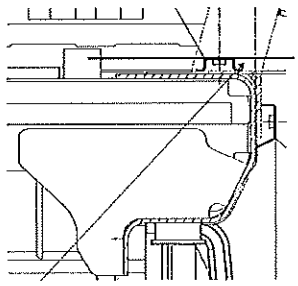
	lecord D1 values	Record D2 values	D1-D2 ≤ 5mm	2589 to 2595
A	3295	3298	3	2595
B	3265	3264	1	2594
C	3294	3291	3	2594
D	3297	3294	2	2595
E	3270	3268	2	2595
F	3265	3268	3	2594
G	3295	3298	3	2595
H	3290	3295	5	2589
I	3265	3267	2	2593
J	3265	3268	3	2593
K	3298	3295	3	2594
L	3295	3298	3	2590
M	3263	3265	2	2595
N	3300	3298	2	2595

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

Specifications of Details for CBS measurement CB1220







DOOR 1 - LHS

	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2233
A3	2230 to 2232	2232
A4	2230 to 2232	2233
B	234 to 236	235
C	234 to 236	235
D	794 to 796	795
E	794 to 796	795

DOOR 2 - LHS

	VALUE	ACTUAL
A1	2230 to 2232	2234
A2	2230 to 2232	2233
A3	2230 to 2232	2233
A4	2230 to 2232	2232
B	234 to 236	236
C	234 to 236	234
D	794 to 796	794
E	794 to 796	796

DOOR 2 - LHS

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

DOOR 1 - RHS

	VALUE	ACTUAL
A1	2230 to 2232	2233
A2	2230 to 2232	2233
A3	2230 to 2232	2232
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 2 - RHS

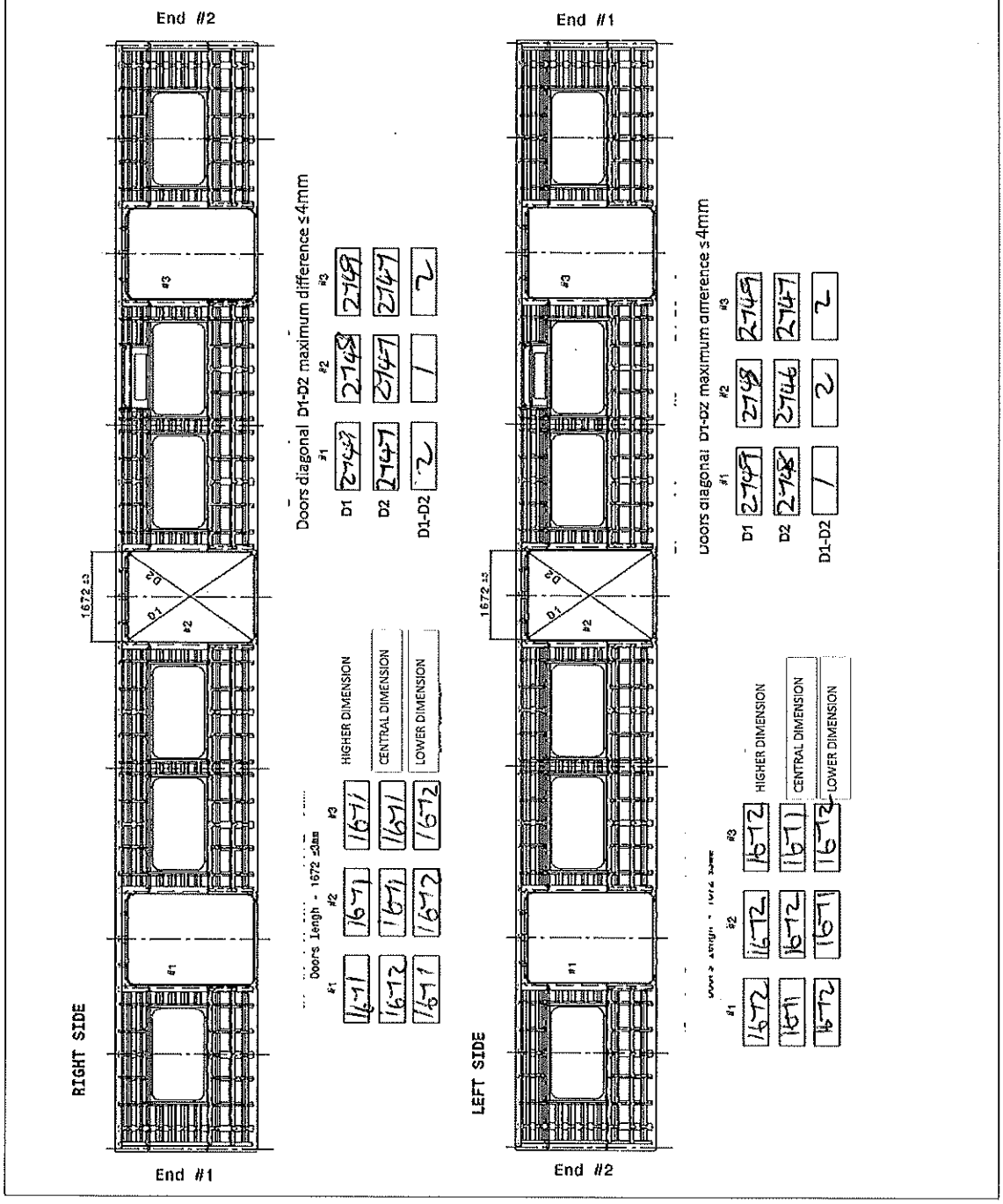
	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2231
A3	2230 to 2232	2232
A4	2230 to 2232	2231
B	234 to 236	235
C	234 to 236	235
D	794 to 796	795
E	794 to 796	795

DOOR 3 - RHS

	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	236
D	794 to 796	794
E	794 to 796	796

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30226487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

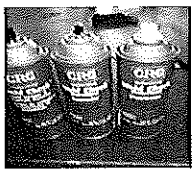
Specifications of Details for CBS measurement CB1220



CBS measurement (Manufacturing)

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	NOK	N/A	Signature/Date (Manufacturing)	Signature/Date Quality
01	N/A	To complete REX	Refer to REX. New defects must be added on the REX					

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR302254872	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

Self Inspection - Final Result

Is Is the car good to advance to the next workstation/process? (Approval of Operations Manager and Industrial Quality)				DATE	NAME	SIGNATURE
HOLD POINT		GO	(if f activities are not complete, the missing activities must not impact the next stage!	11/04/24	Leni Operations	
			Every auto inspection performed conforms to specification or In case of discrepancy the same is approved by the competent party)	11/04/24	Richmond Industrial 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)		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":

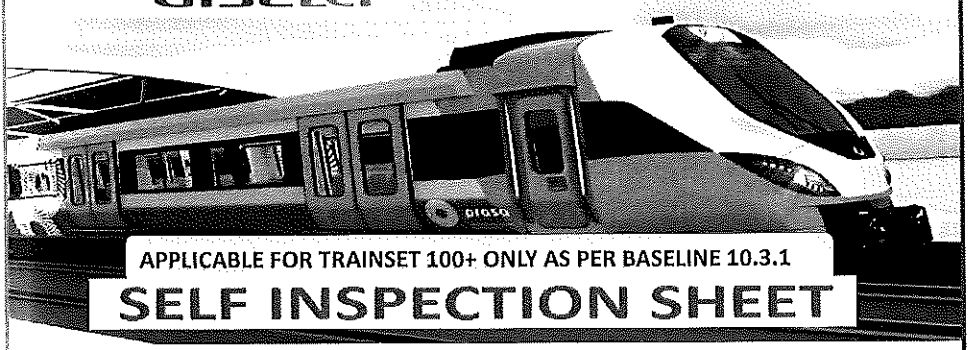
Item	Description		Responsible	Due date	Status

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 TC1	M4	M1	M2	M3	TC2	WORK INSTRUCTION	SAFETY ?
☐ DT00000225497	AAD0001276566	CARBODYSHELL M1,M3,M4 ASSEMBLY	CB2230		X	X		(X)		PRA.CB2230.DT000002 25487.V20	YES
☐											
☐											

	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	2018/08/02	GIBELA NEW CREATION	APPROVER	Philipe Marques	2018/08/02
			CHECKER	Nosizo Pindela	2018/08/02
			COMPILER	Nosizo Pindela	2018/08/02
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	2018/05/07	Certain dimensional checks moved to CB1220	APPROVER	Itumeleng Modiba	2018/05/07
			CHECKER	Nosizo Pindela	2018/05/07
			REVISED BY	Ramokone Motama	2018/05/07
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
			REVISED BY	Nosizo Pindela	13/03/2019
10	23/08/2019	New Baseline 10.2.5	APPROVER	Itumeleng Modiba	23/08/2019
			CHECKER	Nosizo Pindela	23/08/2019
			REVISED BY	Nosizo Pindela	23/08/2019
15	06/08/2020	New Baseline 10.2.6	APPROVER	Timothy Maimela	06/08/2020
			CHECKER	Bongane Masina	
			REVISED BY	Bongane Masina	
20	19/04/2021	New Baseline change 10.3	APPROVER	Timothy Maimela	19/04/2021
			CHECKER	Bongane Masina	
			REVISED BY	Bongane Masina	
25	20/02/2022	New Baseline change 10.3.1	APPROVER	Collins Mbhombhi	20/02/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
26	14/06/2022	Update minimum temperature requirement for sealant application	APPROVER	Collins Mbhombhi	14/06/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
27	26/07/2022	Threashold measurements addition	APPROVER	Collins Mbhombhi	26/07/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
28	17/10/2022	Added traceability of sealant application	APPROVER	Collins Mbhombhi	17/10/2022
			CHECKER	Ntokozo Zwane	
			REVISED BY	Amogelang Mohlampe	
29	14/04/2023	Added sealant batch number & welding consumables traceability	APPROVER	Vanessa Ntuli	14/04/2023
			CHECKER	Ntokozo Zwane	
			REVISED BY	Amogelang Mohlampe	
30	06/11/2023	Added threashold traceability for boiler makers and welders	APPROVER	Ngobeni Tyson	06/11/2023
			CHECKER	Andani Muthelo	
			REVISED BY	Ntokozo Zwane	

TRAINSET	CAR	OPERATOR NAME& ALPS NO	DATE	SELF INSPECTION NUMBER	PAGES
224	003	mmathapelo 483004	12/04/24	SI.CB2230.256.V29	12

GIBELA

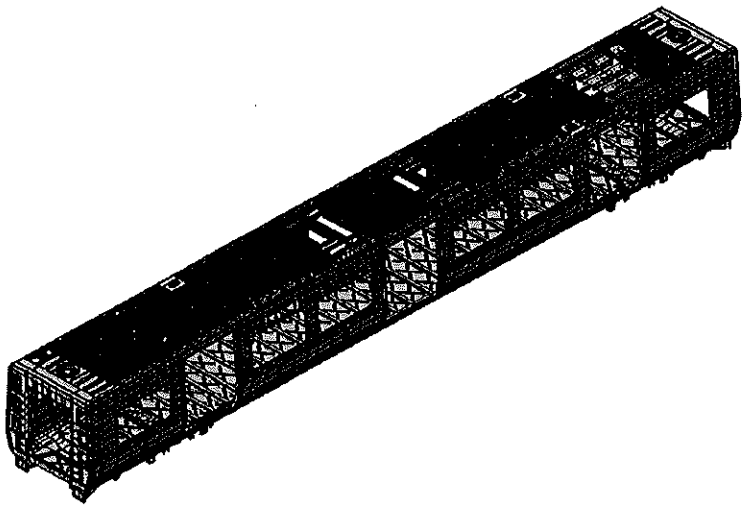
2024 -04- 12

INDUSTRIAL QUALITY
MAINLINE

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

Car:	NCR:	Work station: CB2230

Safety Related



I - Documentation and Instruments Control

I.1 - Documentation Control

Document	Type of car M1	M2	M3	M4	TC2	Revision	Observation	OK	NOK	Reason	Signature/Date (Operations)	Signature/Date (Quality)
PRA.CB2230.DT00000225487			✓					✓		N/A	12/04/24	12/04/24

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Serial number	Calibration or Verification Validation Date	OK	NOK	Signature/Date (Operations)	Signature/Date (Quality)
Tubular	32863-3	15/03/2025	✓		12/04/24	12/04/24
Combination square	9IBS90079	2025/02/13	✓		12/04/24	
measuring Tape	9IBTA0201	2024/02/23	✓		12/04/24	

I.3 Consumables

Welding Consumable Control - Used for Special Process

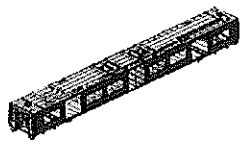
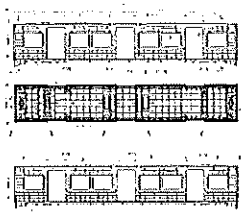
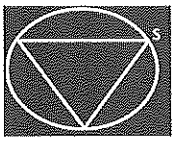
Filler Material	Heat Number	Welding Process	OK	NOK	Signature/Date (Manufacturing)	Signature/Date (Quality)
308 LS.	E231063	MIG	✓		12/04/24	12/04/24

GIBELA
2024 -04- 12
INDUSTRIAL QUALITY
MAINLINE

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

II - Self Inspection - Items to Check

II.1 - Items to check

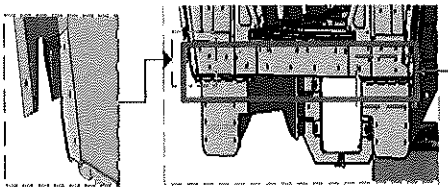
Item	Picture/Drawing	Description	Acceptance criteria / Record	OK	NOK	Remark	Signature/Date (Operations)	Signature/Date (Quality)
01	N/A	Assembly according to Instruction Engineering nº PRA.CB1230.DT00000225487 Verification of fitment for all brackets.	PRA.CB1230.DT00000225487	✓			12/04/24	12/04/24
02	N/A	Carshell free of significant flaws which compromise the appearance or functionality	DTD0000210675	✓			12/04/24	12/04/24
03	REFER TO ANNEXURE A	Arc Welding inspected and approved according procedure.	**IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000**	✓			12/04/24	12/04/24
04		Cleaning of all Stainless Steel Surface	**According TO GIB-WEL - PROC-0002**	✓			12/04/24	12/04/24
05		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document.	Approved according specified on pages below.	✓			12/04/24	12/04/24
06		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.	✓			12/04/24	12/04/24
07	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: 20017435P Exp Date: ____ / 03 / 2024 Actuals Temparature: 19°C Humidity: 69%	✓			12/04/24	12/04/24
08	N/A	Verification of sealant application on the roof and sidewall finisher.	Sealant must be: -Applied straight and even -Free of gaps,cracks,damage and debris (flashes, dirt, dust) **Refer to Annexure B**	✓			12/04/24	12/04/24
09	N/A	Verification of sealant application in certain regions in the drawing.	AAD0001278566	✓			12/04/24	12/04/24

GIBELA 2024 -04- 12 INDUSTRIAL QUALITY MAINLINE

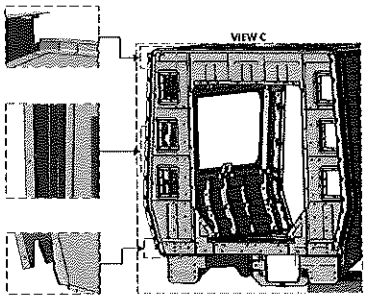
GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

II - Self Inspection - Items to Check

AREA 1



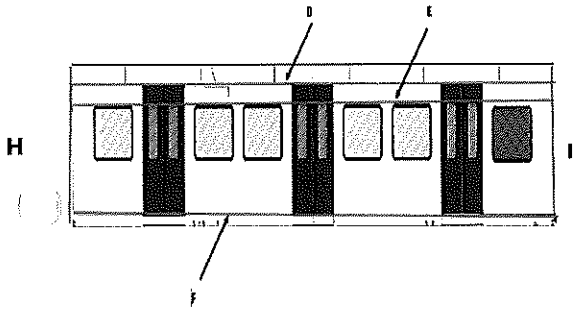
AREA 2 (VIEW C)



END 2 SEALANT

OPERATOR (Name & sign):	Leroy
OPERATOR (Name & sign):	Leroy
OPERATOR (Name & sign):	Leroy

GIBELA
2024 -04- 12
INDUSTRIAL QUALITY
MAINLINE

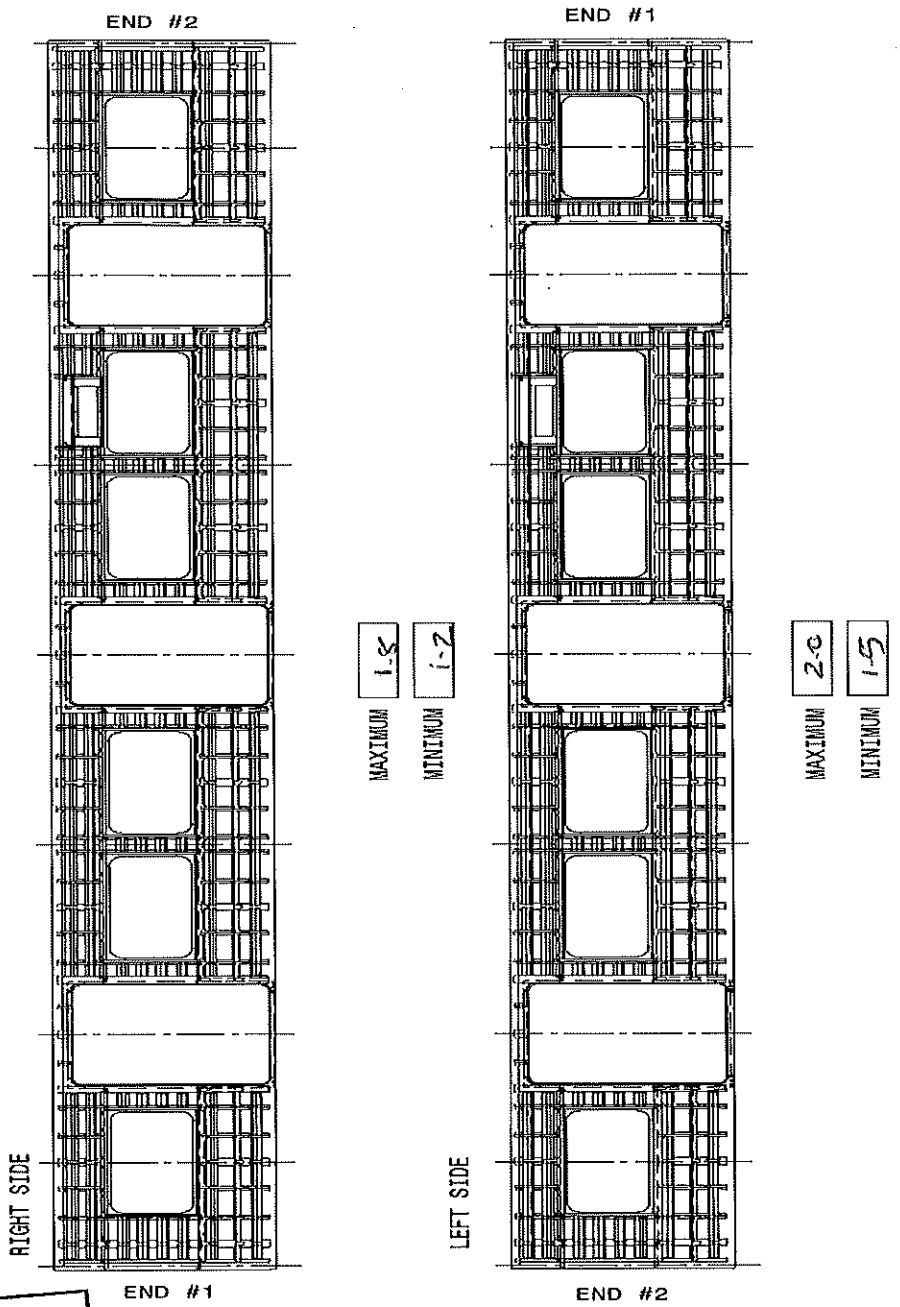


Area D,E,F,G,H,I	LHS	RHS
Operator (Name & sign) :	Boity(F,D)Bruce	Boity(F,D)Bruce
Operator (Name & sign) :	Buhle(F,D)	Buhle(F,D)
Operator (Name & sign) :	D,E,H,I,	D,E,H,I
Operator (Name & sign) :	Ishmeold Ishmeold	
Operator (Name & sign) :	Sipho	Sipho
Operator (Name & sign) :		

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

Specifications of Details for CBS measurement CB1230

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.

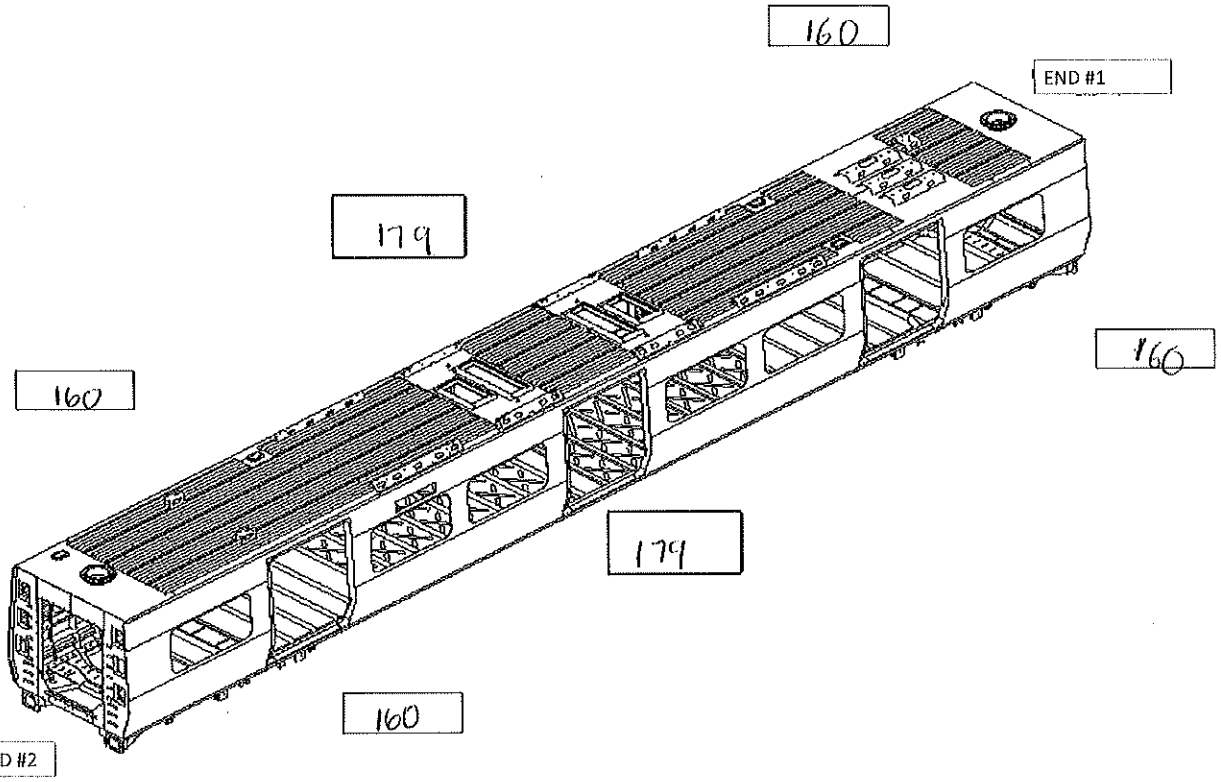


GIBELA
2024 -04- 12
INDUSTRIAL QUALITY
MAINLINE

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000226487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

Specifications of Details for CBS measurement CB1230

Specified Camber for car out of Jig is 18mm(-0mm + 2mm)



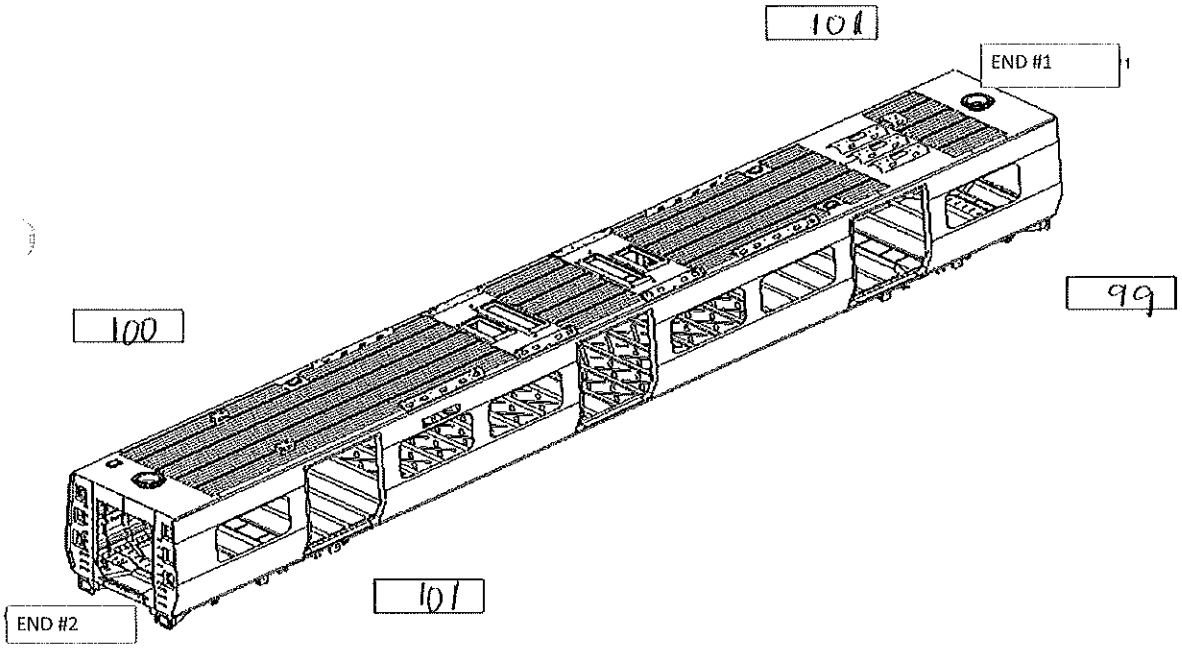
MEASURED CAMBER VALUES	
RIGHT	19
LEFT	19

GIBELA
2024 -04- 12
INDUSTRIAL QUALITY
MAINLINE

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

Specifications of Details for CBS measurement CB1230

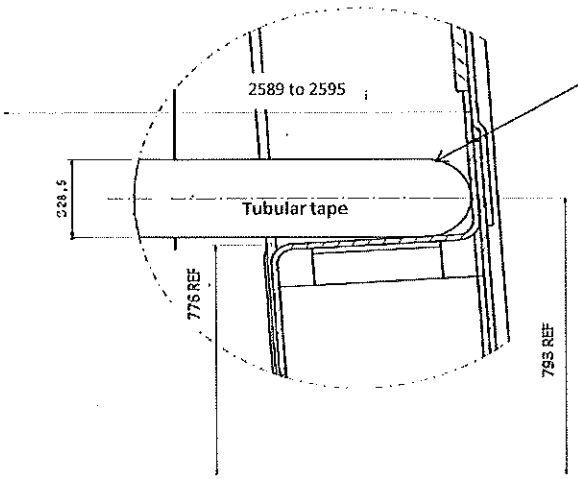
Twist measured in transversal and longitudinal = Maximum 3mm. Measure twist on air spring plates (LHS and RHS), both End 1 and End 2 following twist measurement document.



TWIST FOUND ON END 1	
TRANVERSE	2
LONGITUDINAL	1

TWIST FOUND ON END 2	
TRANVERSE	1
LONGITUDINAL	2

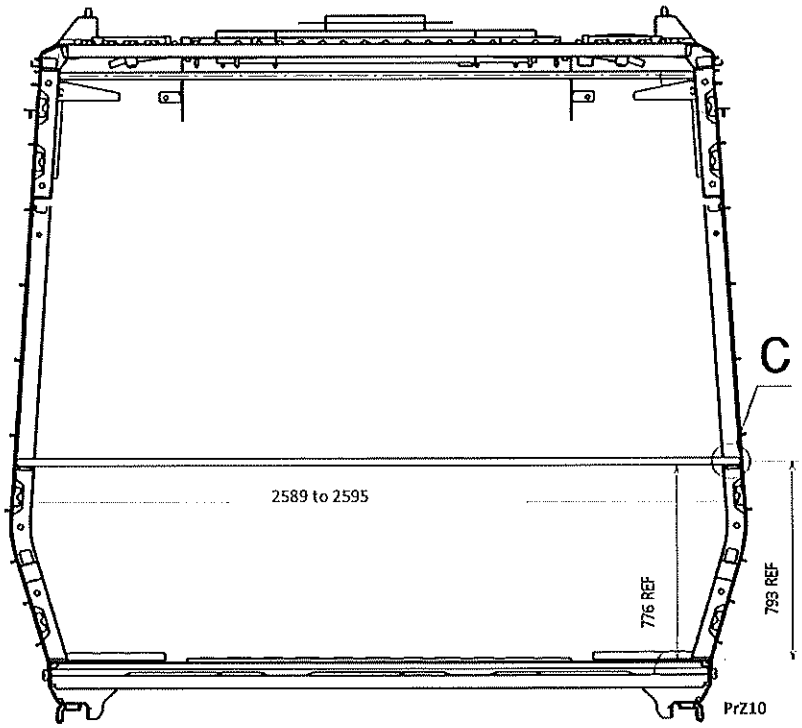
GIBELA
2024 -04- 12
INDUSTRIAL QUALITY
MAINLINE



Carry the Tubular tape on the "Z" bottom windows

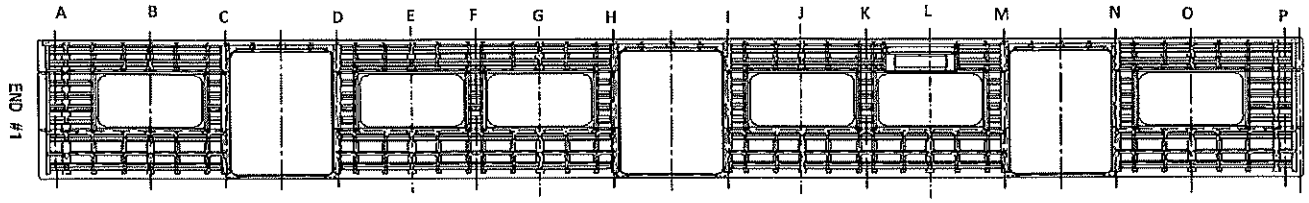
Detail C

GIBELA
2024 -04- 12
INDUSTRIAL QUALITY
MAINLINE



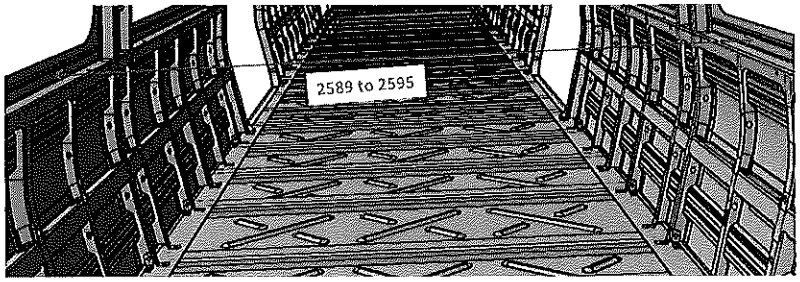
GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

Specifications of Details for CBS measurement CB1230



2589 to 2595mm

A	2595
B	2590
C	2591
D	2590
E	2589
	2596
G	2593
H	2592
I	2593
J	2591
K	2592
L	2593
M	2590
N	2592
O	2593
P	2595



GIBELA
2024 -04- 12
INDUSTRIAL QUALITY
MAINLINE

Threashold verification

Nominal value :38

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

Door 4		Door 5		Door 6	
L	R	L	R	L	R
38	38	38	38	38	38

BOILER MAKER: Boitumelo

WELDER: Emmanuel

Dye penetrant test

Dye-penetration test to be performed by quality personnel

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

Specifications of Details for CBS measurement

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					

GIBELA
2024 -04- 12
INDUSTRIAL QUALITY
MAINLINE

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

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 f activities are not complete, the missing activities must not impact the next stage!	12/04/24	M mathapelo 483004 Operations	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	12/04/2024	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		Responsible	Due date	Status

Operations

Quality

GIBELA
2024 -04- 12
INDUSTRIAL QUALITY
MAINLINE