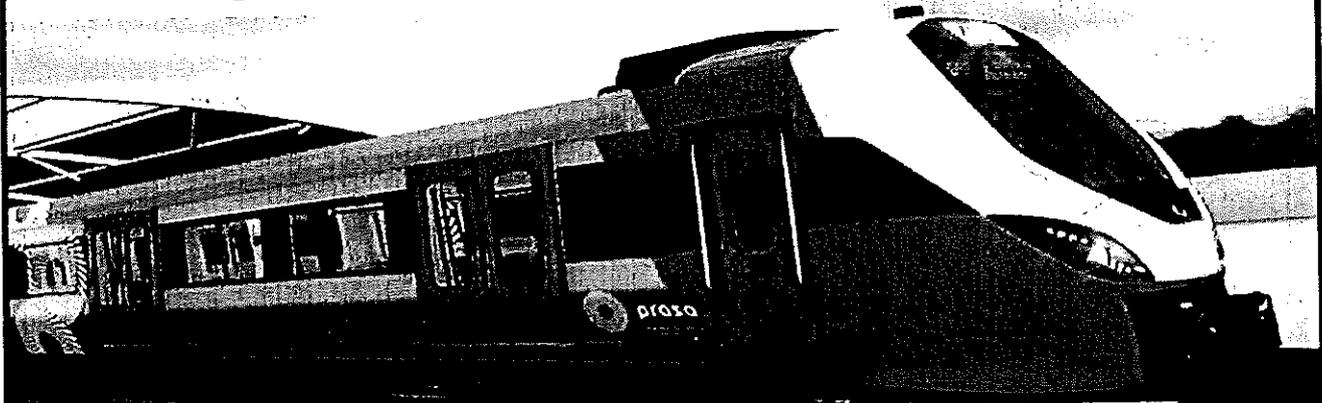




PRASA PROJECT



# SELF INSPECTION SHEET

**CONFIDENTIAL INFORMATION**

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

APPLICATION REFERENCE

MOUNTING	DESCRIPTION	STATION	CAR TYPE						WORK INSTRUCTION	SAFETY?	
			TC1	M4	M1	M2	M3	TC2			
<input checked="" type="checkbox"/>	DTR3-PROCE-18	EXTERNAL WATERTIGHTNESS	TS1010	X	X	X	X	X	X	PRA.TS1010.04	YES
<input type="checkbox"/>											
<input type="checkbox"/>											
<input type="checkbox"/>											
<input type="checkbox"/>											
<input type="checkbox"/>											
<input type="checkbox"/>											

REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	2017/06/17	ACCORDING TO IND-SAL-PRS-FRM-056_REV 01 (LAPA)	APPROVER	THABISO KOMAKO	2017/07/30
			CHECKER	TANUSS MARCONDES	2017/07/30
			COMPILER	ZANELE NOCELA	2017/07/11

TUE	CAR	OPERATOR NAME	DATE	SELF INSPECTION NUMBER	PAGES
TS234	A11	Sydney ERT	16/07/2024	<b>SI.TS1010.56</b>	01/06





# SELF INSPECTION INDUSTRIAL QUALITY

Rev. 00  
Date 30/07/2017

Projet: PRASA

SI.TS1010.56

Car: \_\_\_\_\_

NCR: \_\_\_\_\_

Work station: TS1010



Safety Related

Number of Car (Customer): \_\_\_\_\_

## I - Documentation and Instruments Control

### I.1 - Documentation Control

Document	Type of car					Revision	Observation	D/P	VCo	Signature/Date
	TCT	MT	MS	MS	TCT					
PRA.TS1010.04	X	X	X	X	X				N/A	

### I.2 - Instruments Control

#### Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Serial number	Calibration or Verification Validation Date	D/P	VCo	Signature/Date

## II - Self Inspection - Items to Check

### II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	D/P	VCo	Signature/Date
01		<p>Assembly according drawing or complementary documentation approved by GIBELA engineering</p> <p>Parameters of the record:</p> <p>1. Water pressure: Specified: Minimum 1 + 1 / -0.5 bar. Found: <u>4</u> bar</p> <p>2. Exposure time: Specified: <u>20</u> minutes Attendance: <u>18</u> minutes</p>	<p>There is no water retention in the roof or underframe. In any case, it shall be checked that there's a clear drainage path on the roof to evacuate the water after the test.</p>	<input checked="" type="checkbox"/>		  16/07/2024
02		<p>After the test check watertightness of the box</p> <p>Is the box leakage free? NOTE: If there are leakage points detected, it must be recorded in the table and indicated with its location in figures below (Pg 02; 03). Provide the correction of points and then re-test, according To item 5.2 of the Test Procedure. Not occurring points leakage, annul fields of item 1)</p>	<p>There is no water retention in the roof or underframe. In any case, it shall be checked that there's a clear drainage path on the roof to evacuate the water after the test.</p>	<input checked="" type="checkbox"/>		  16/07/2024





SELF INSPECTION  
INDUSTRIAL QUALITY

Rev.  
00  
Date  
30/07/2017

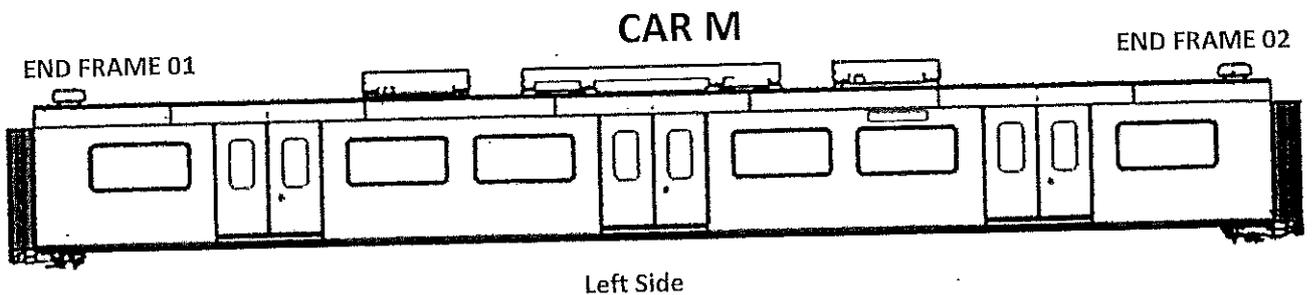
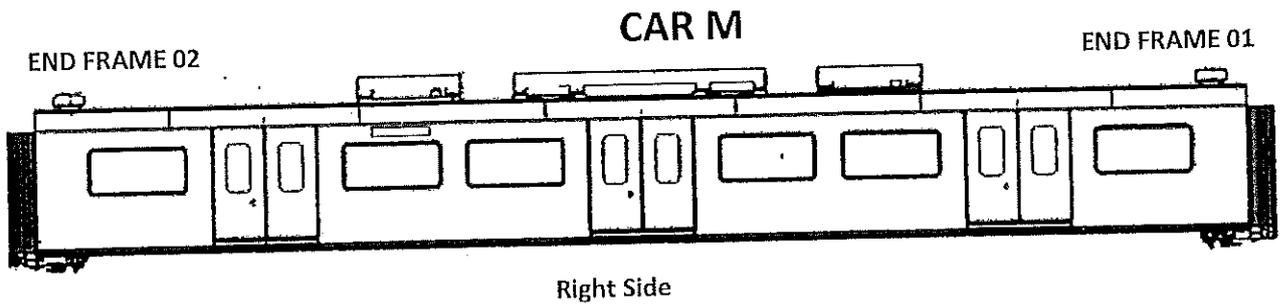
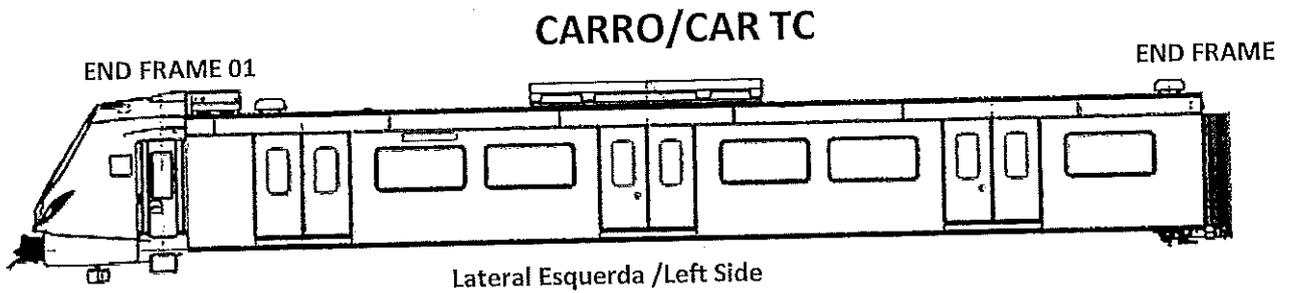
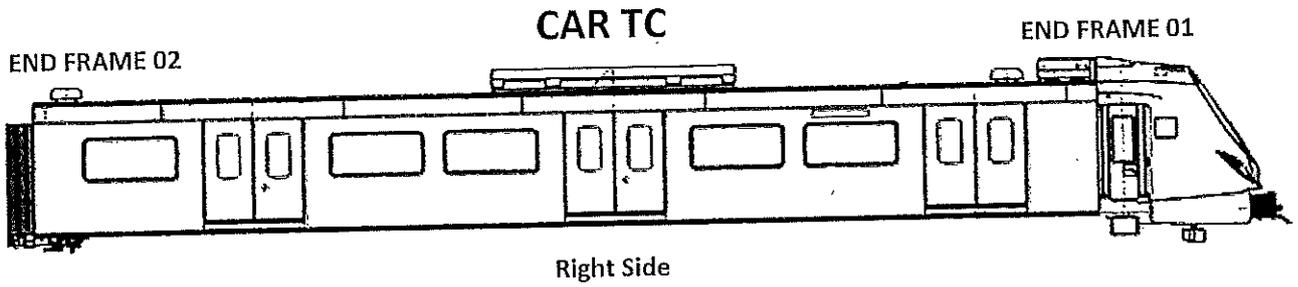
Projet:  
PRASA

SI.TS1010.56

03	Windows	There must be no water leakage between the structure and the window	✓			 16/07/2024
04	Hvac	There must be no water leakage between the structure ,supports, corrugation and drains	✓			 16/07/2024
05	Sidewall	There must be no water leakage between the structure , window and doors	✓			 16/07/2024
06	Roof	There must be no water leakage between the air extrador ,corrugation, antennas and passage of cables	✓			 16/07/2024
07	Air extrador	There must be no water leakage between the plate and support air extrador.	✓			 16/07/2024
08	End frames	There must be no water leakage between the end frame and gangway.	✓			 16/07/2024
09	Cobin junction	There must be no water leakage between the cabin, sidewall and roof	✓			 16/07/2024
10	Windscreen	There must be no water leakage between the Windscreen and the mask.	✓			 16/07/2024



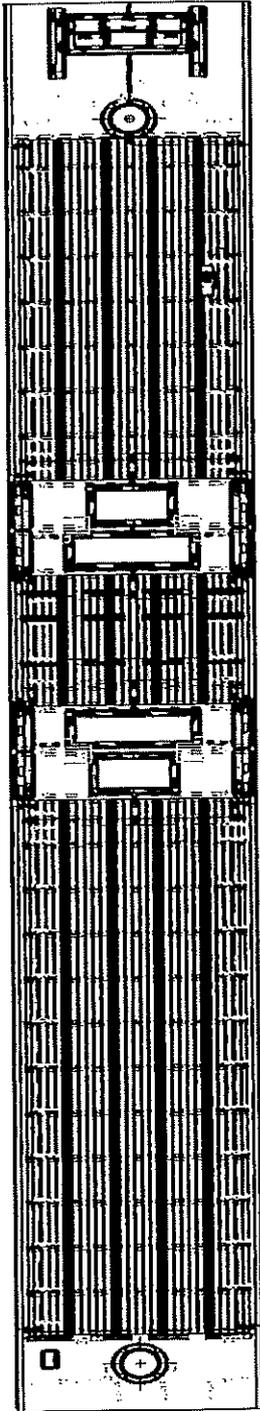
ITEM	Nº Leakages	Description leakages and correction of action	Dr	Signature/Date
11				





TC

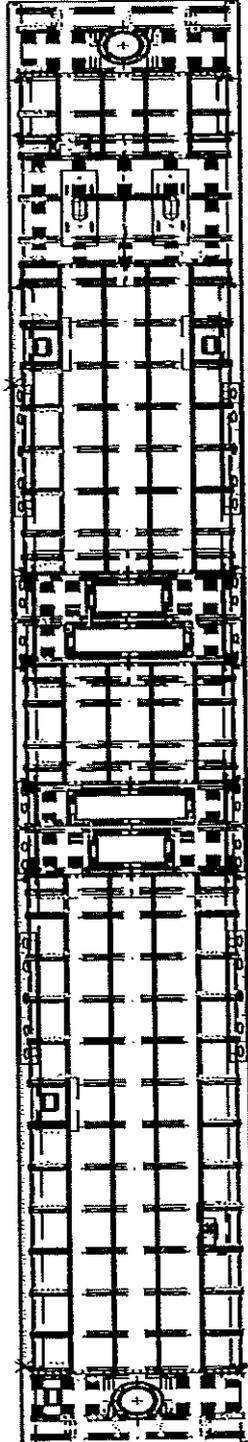
END 1



END 2

M1 & M2

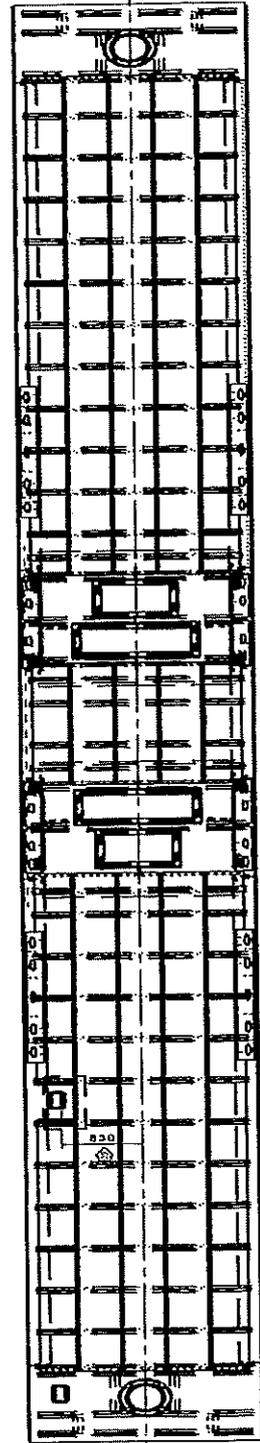
END 1



END 2

M3 & M4

END 1



END 2





# SELF INSPECTION INDUSTRIAL QUALITY

Rev. 00  
Date 30/07/2017

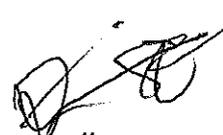
Projet: PRASA

SI.TS1010.56

## II.2 - Check List REX

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

## Self Inspection - Final Result

"Is the car good to advance to the next workstation/process? (Approval of Operations Manager/Team Leader and Industrial Quality)"		DATE	NAME	SIGNATURE
HOLD POINT	GO	16/7/2017	Operations Manager	
		16/7/2017	Quality Technician	
			Operations Manager	
			Quality Technician	

In case of "NO GO", describe problems:

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

Item	Description	Action	Responsible	Due Date	Status

Operations Manager/ Team Leader

Quality Manager/ Team Leader

