

| PROJECT | CUSTOMER | VEHICLE |
|------------------|----------|---------------|
| X'trapolis-PRASA | PRASA | 282- M1 – VFT |

RTR Vehicle Functional Static Testing TS282 M1 Report
 GIB0000008181



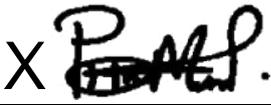
| | CREATED | VERIFIED | APPROVED | DISTRIBUTION |
|------------------|---------------------|-----------------|-----------------|---|
| Name | Nhlakanipho MASONDO | Lindani NGUBANE | Kgomotso NKOANA | Confidentiality Category <i>Restricted</i> <i>Project</i> <i>Normal</i> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| Date | 27/05/2025 | 27/05/2025 | 27/05/2025 | Control Category <i>Controlled</i> <i>Not Controlled</i> <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Signature | | | | Language EN |

This report has been automatically generated from TES version 1.

Table of modifications

| Rev | Date | Modifications Content | Writer |
|-----|------------|-----------------------|---------------------|
| A0 | 27/05/2025 | Creation | Nhlakanipho MASONDO |

Internal validations

| | Name | Function | Date | Signature |
|-----------------|---------------------|---------------------|------------|--|
| Creator | Nhlakanipho MASONDO | EPU Manager | 27/05/2025 | X  Nhlakanipho MASONDO EPU Manager |
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Execution Plan

| | |
|-------------------|------------|
| Start Date | 12/05/2025 |
| End Date | 13/05/2025 |

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Section 1 – Purpose / Objectives

1. Energy Distribution

Ensure the distribution of 110Vdc and 400Vac through the vehicle from the battery and Auxiliary converter

2. TCMS Network

Verify the working of the TCMS network and its core elements, i.e. TRS, CRS.

3. Cabin Control

Verify the cabin control functions in both normal and backup modes, their commanding of the train lines, and the TCMS response to each function.

4. Internal Lighting

Verify the working of all internal lighting functions.

5. PACIS System

Verify power supply to all PACIS network equipment.

6. Train-Ground Communication

Setup the Train-to-ground systems and verify correct installation of the antennas by VSWR test.

7. Pantograph

The objective of this procedure is to ensure the correct control and operation of the pantograph.

8. Rescue Mode and Emergency Disconnection

The objective of this procedure is to verify the correct operation of the emergency disconnection function, as well as the correct activation of the Back-Up mode.

10. Emergency Brake

The objective of this procedure is to verify all electrical components of the Emergency braking system.

11. Service Brake

The objective of this procedure is to verify all electrical components of the Service brake system.

12. Holding and Parking Brake

The objective of this procedure is to verify all electrical components of the Parking/holding brake system.

13. Passenger Doors

The objective of this procedure is to ensure the proper operation of the train doors.

14. Air Conditioning

Verify the voltage distribution to and correct operation of the HVAC system

15. Fire protection

The objective of this procedure is to verify the configuration of the fire detection units, as well as the presence of the safety resistor in the auxiliary converter.

16. Traction and Electric Brake

Verify all the train lines associated with the traction and electric brake systems of the train

18. Vehicle Normalization

The objective of this procedure is to ensure that all connectors, panels and covers are normalized.



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 2 – Energy Distribution

2.1 Instructions list

2.1.1 015_NRG-Energy Distribution

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|------|---------------|--------------|---|---------|
| 10001 | I | Energy Distribution (SPP=015) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10002 | I | Initial Conditions | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10003 | I | All the Circuit Breakers should be OPEN | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10004 | I | Test bench should be connected with no active output voltage | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10005 | I | NO 400Vac should be connected to the car | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10006 | I | 110Vdc Circuit Breaker | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10007 | A | Close Circuit Breaker 15Q3 (Normal Line) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10008 | I | 230Vac and 400Vac Circuit breakers | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10009 | A | Close Circuit Breaker 13Q1 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10010 | I | Normal and Permanent Power Supply | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10011 | I | 110Vdc Permanent Train Line Dev1/40 = END1 90XP24 pin 29 Dev5/40 = END2 90XP34 pin 29 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10012 | A | Force [NI] Dev1/40 = 1.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10012 | R | Force [NI] Dev1/40 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10013 | R | Read Defined Variable [NI] Dev5/40 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10014 | A | Apply 110Vdc on the Normal Line using the external power supply | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10015 | A | Measure 110Vdc between 90XR50.X1/1 (+) and 90XR50.X2/1 (-) (intercar | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |

| | | | | | | |
|-------|---|---|----|--|---|----|
| | | connector). [Normal line] | | | | |
| 10016 | I | Permanent Line Circuit Breakers | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10017 | A | Check for battery voltage (above 80Vdc) on Circuit Breaker 15Q4 and close it (permanent Line) | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10018 | I | 230Vac Circuit Breakers | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10019 | A | Close Circuit Breaker 13Q2 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10020 | A | Close Circuit Breaker 13Q3 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10021 | I | 230Vac and 400Vac Voltage Supply | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10022 | A | Apply 400Vac to the Vehicle on End 1 or End 2 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10023 | A | Perform a phase rotation measurement on Connector 90XR62 between phases U(X3), V(X2), W(X1) and ensure the rotation is in the correct direction | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10024 | R | Phase rotation between U, V, W is correct | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10025 | A | Perform a phase rotation measurement on Connector 90XR52_1 between phases U(X1), V(X2), W(X3) and ensure the rotation is in the correct direction | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10026 | R | Phase rotation between U, V, W is correct | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10027 | A | Check 230Vac between points L and N of socket -13XT1 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10028 | R | 230Vac present | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10029 | A | Check 230Vac between points L and N of socket -13XT2 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10030 | R | 230Vac present | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10031 | A | Remove the connector 57XP1_10 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10032 | A | Remove the connector 93XP150 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10033 | A | Close the circuit breaker 34Q1 and 57Q1 | OK | | Sizwe Sibanyoni | M1 |

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|-------|---|---|----|---|--|---|----|
| | | | | | | 484647 12.05.2025 | |
| 10034 | A | Check 400Vac +-5% tolerance between Phases (W, V, U) on connector 57XP1_10 (10b1,10a2,10a1) | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10035 | R | 400Vac +- 5% tolerance is measured between all three phases on connector 93XP150 (E2, E3, E1) | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10036 | A | Check 400Vac +-5% tolerance between Phases (W, V, U) on connector 93XP150 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10037 | R | 400Vac +- 5% tolerance is measured between all three phases on circuit breaker 57Q1 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10038 | A | Put back the connector 57XP1_10 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10039 | A | Put back the connector 93XP150 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10040 | I | Auxiliary Converters Command | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10041 | I | Battery Connection Train Lines Dev1/79 = END 1 90XR24 pin 30 Dev5/79 = END 2 90XP34 pin 30 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10042 | A | Force [NI] Dev1/79 = 1.0 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10042 | R | Force [NI] Dev1/79 = 1.0 | OK | 1 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10043 | R | Read Defined Variable [NI] Dev5/79 = 1.0 | OK | 1 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10044 | A | Force [NI] Dev1/79 = 0.0 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10044 | R | Force [NI] Dev1/79 = 0.0 | OK | 0 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10045 | R | Read Defined Variable [NI] Dev5/79 = 0.0 | OK | 0 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10046 | I | Battery Disconnection Train Lines Dev1/75 = END 1 90XR24 pin 31 Dev5/75 = END 2 90XP34 pin 31 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10047 | A | Force [NI] Dev1/75 = 1.0 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10047 | R | Force [NI] Dev1/75 = 1.0 | OK | 1 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10048 | R | Read Defined Variable [NI] Dev5/75 = 1.0 | OK | 1 | | Sizwe Sibanyoni | M1 |

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| | | | | | | 484647 12.05.2025 | |
| 10049 | A | Force [NI] Dev1/75 = 0.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10049 | R | Force [NI] Dev1/75 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10050 | R | Read Defined Variable [NI] Dev5/75 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10051 | I | IES StatusTrain Lines Dev1/86 = END 1 90XR25 pin 61 Dev2/87 = END 1 90XR25 pin 62 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10052 | A | Force [NI] Dev1/86 = 1.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10052 | R | Force [NI] Dev1/86 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10053 | R | Read Defined Variable [NI] Dev2/87 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10054 | A | Force [NI] Dev1/86 = 0.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10054 | R | Force [NI] Dev1/86 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10055 | R | Read Defined Variable [NI] Dev2/87 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10056 | I | Switch off the 400Vac power supply at the socket | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 3 – TCMS Network

3.1 Instructions list

3.1.1 025_NET-TCMS Network

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|------|---------------|--------------|---|---------|
| 10001 | I | TCMS Network IO (SPP=25) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10002 | I | Initial conditions | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10003 | I | Vehicle test bench should be configured as TC1: 1. TC1 Dataplugs 2. MCE switch set to TC1 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10004 | R | On DDU TCMS screen the TC1 cab is in BLUE colour | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10005 | I | Power Supply to the Router Switches | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10006 | I | Power supply to the 25A10 SWITCH ETHERNET (CRS1) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10007 | A | Close Circuit Breaker 25Q10 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10008 | R | CRS1 25A10 is ON | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10009 | I | Power supply to the 25A11 SWITCH ETHERNET (CRS2) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10010 | A | Close Circuit Breaker 25Q11 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10011 | R | CRS2 25A11 is ON | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10012 | I | Power supply to the 25A14 ETHERNET REPEATER (TBR) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10013 | A | Close Circuit Breaker 25Q14 | | OK | | Sizwe Sibanyoni 484647 | M1 |

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| | | | | | | 12.05.2025 | |
| 10014 | R | TBR 25A14 is ON | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10015 | A | Close Circuit Breaker 25Q6 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10016 | A | Close Circuit Breaker 25Q7 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10017 | I | Ethernet Loop | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10018 | A | For each CRS, check that the Ethernet Loop LEDs are flashing | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10019 | R | CRS1 has LEDs on ports X3 and X4 flashing | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10020 | R | CRS2 has ONLY LED on port X4 flashing | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10021 | R | Check on the Test Bench DDU that all Router Switches are available on the network | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10022 | I | Power Supply to the BRIOMS | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10023 | I | Power supply to the 25A6 BRIOM 40/10 ETH 6 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10024 | R | BRIOM 25A6 is ON | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10025 | A | Check visually that ground braid is connected to BRIOM | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10026 | I | Power supply to the 25A7 BRIOM 40/10 ETH 7 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10027 | R | BRIOM 25A7 is ON | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |

Section 4 – Cabin Control

4.1 Instructions list

4.1.1 020_CAB-Cabin Control

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|------|---------------|--------------|---|---------|
| 10001 | I | Cabin Control (SPP=020) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10002 | I | Train Lines | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10003 | I | Cab Selected on Train Lines Dev1/1 = END1 90XR24 pin 3 Dev5/1 = END2 90XP34 pin 3 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10004 | A | Force [NI] Dev1/1 = 1.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10004 | R | Force [NI] Dev1/1 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10005 | R | Read Defined Variable [NI] Dev5/1 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10006 | A | Force [NI] Dev1/1 = 0.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10006 | R | Force [NI] Dev1/1 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10007 | R | Read Defined Variable [NI] Dev5/1 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10008 | I | Cab Active TC1 Train Lines Dev1/2 = END1 90XR24 pin 4 Dev5/2 = END2 90XP34 pin 4 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10009 | A | Force [NI] Dev1/2 = 1.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10009 | R | Force [NI] Dev1/2 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10010 | R | Read Defined Variable [NI] Dev5/2 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |

| | | | | | | | |
|-------|---|--|--|----|---|---|----|
| 10011 | A | Force [NI] Dev1/2 = 0.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10011 | R | Force [NI] Dev1/2 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10012 | R | Read Defined Variable [NI] Dev5/2 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10013 | I | Master Key TC1 Train Lines Dev1/73 = END1 90XR24 pin 17 Dev5/73 = END2 90XP34 pin 14 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10014 | A | Force [NI] Dev1/73 = 1.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10014 | R | Force [NI] Dev1/73 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10015 | R | Read Defined Variable [NI] Dev5/73 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10016 | A | Force [NI] Dev1/73 = 0.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10016 | R | Force [NI] Dev1/73 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10017 | R | Read Defined Variable [NI] Dev5/73 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 5 – Internal lighting

5.1 Instructions list

5.1.1 052_LGT-Internal Lighting

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|--|------|---------------|--------------|--|---------|
| 10001 | I | Internal Lighting (SPP=052) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10002 | I | Initial Conditions | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10003 | I | The 110Vdc Normal line is ON | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10004 | I | Cleaning Lighting Command | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10005 | I | 110Vdc Permanent Train Line Dev1/40 = END1 90XR24 pin 29 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10006 | A | Force [NI] Dev1/40 = 1.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10006 | R | Force [NI] Dev1/40 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10007 | A | Close Circuit Breaker 52Q5 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10008 | A | Close Circuit Breaker 52Q3 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10009 | A | Close Circuit Breaker 52Q4 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10010 | I | Lighting 33% Train Line Dev1/8 = END1 90XR25 pin 27 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10011 | A | Force [NI] Dev1/8 = 1.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10011 | R | Force [NI] Dev1/8 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10012 | R | The saloon RIGHT side emergency lights (low intensity) are ON all light modules | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10013 | R | The saloon LEFT side emergency lights (low intensity) are ON on all light modules | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10014 | I | Lighting 33% Train Line Dev5/8 = END2 90XP35 pin 27 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |

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| | | | | | | |
|-------|---|--|----|---|---|----|
| 10015 | R | Read Defined Variable [NI] Dev5/8 = 1.0 | OK | 1 | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10016 | I | Lighting 33% Train Line Dev1/8 = END1 90XR25 pin 27 | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10017 | A | Force [NI] Dev1/8 = 0.0 | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10017 | R | Force [NI] Dev1/8 = 0.0 | OK | 0 | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10018 | I | Lighting 33% Train Line Dev5/8 = END2 90XP35 pin 27 | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10019 | R | Read Defined Variable [NI] Dev5/8 = 0.0 | OK | 0 | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10020 | R | All saloon emergency lights (low intensity) are OFF on all light modules (Left+Right) | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10021 | A | Turn Cleaning Staff Lights Switch 52S6 to ON position | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10022 | I | Lighting 33% Train Line Dev5/8 = END2 90XP35 pin 27 | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10023 | R | Read Defined Variable [NI] Dev5/8 = 1.0 | OK | 1 | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10024 | R | All saloon emergency lights (low intensity) are ON on all light modules (Left+Right) | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10025 | A | Reset Circuit Breaker 52Q5 (Open and Close) | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10026 | R | Read Defined Variable [NI] Dev5/8 = 0.0 | OK | 0 | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10027 | I | Main Lighting Command | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10028 | A | Close Circuit Breaker 52Q1 | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10029 | A | Close Circuit Breaker 52Q2 | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10030 | R | All saloon emergency lights (low intensity) are ON on all light modules (Left+Right) | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10031 | I | Lighting 33% Train Line Dev5/8 = END2 90XP25 pin 27 | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10032 | R | Read Defined Variable [NI] Dev5/8 = 0.0 | OK | 0 | Siphesihle Mchunu 491465 | M1 |

| | | | | | | 12.05.2025 | |
|-------|---|--|--|----|---|---|----|
| 10033 | I | Main Lighting Command Train Line Dev1/32 = END1 90XR25 pin 26 | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10034 | A | Force [NI] Dev1/32 = 1.0 | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10034 | R | Force [NI] Dev1/32 = 1.0 | | OK | 1 | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10035 | I | Main Lighting Command Train Line Dev5/24 = END2 90XP35 pin 26 | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10036 | R | Read Defined Variable [NI] Dev5/24 = 1.0 | | OK | 1 | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10037 | R | The saloon LEFT side main lighting (high intensity) is ON on all light modules | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10038 | R | The saloon RIGHT side main lighting (high intensity) is ON on all light modules | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10039 | I | Main Lighting Command Train Line Dev1/32 = END1 90XR25 pin 26 | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10040 | A | Force [NI] Dev1/32 = 0.0 | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10040 | R | Force [NI] Dev1/32 = 0.0 | | OK | 0 | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10041 | R | All saloon emergency lights (low intensity) are ON on all light modules (Left+Right) | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 6 – PACIS Network

6.1 Instructions list

6.1.1 054_PIS-PACIS Network

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|--|------|---------------|--------------|--|---------|
| 10001 | I | PACIS System (SPP=054) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10002 | I | Initial conditions | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10003 | I | 110Vdc Normal line is connected and ON | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10004 | I | Circuit Breakers | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10005 | A | Close Circuit Breaker 54Q1 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10006 | A | Close Circuit Breaker 54Q2 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10007 | A | Close Circuit Breaker 54Q10 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10008 | A | Close Circuit Breaker 54Q11 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10009 | A | Close Circuit Breaker 55Q2 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10010 | A | Close Circuit Breaker 55Q3 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10011 | R | All 'Pacis System' circuit breakers are closed | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10012 | I | Power Supply of Router Switches | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10013 | I | Ethernet Switch CRS1 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10014 | R | CRS1 is ON | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10015 | I | Ethernet Switch CRS2 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10016 | R | CRS2 is ON | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |

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| | | | | | | | |
|-------|---|---|--|----|----|---|----|
| 10017 | I | DPAI-1 | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10018 | R | DPAI-1 is ON | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10019 | I | DPAI-2 | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10020 | R | DPAI-2 is ON | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10021 | I | Lateral Display 'LAT1' | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10022 | R | The PWR (power) LED is ON on the Lateral Display 'LAT1' | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10023 | I | Lateral Display 'LAT2' | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10024 | R | The PWR (power) LED is ON on the Lateral Display 'LAT2' | | OK | | Siphesihle Mchunu 491465 12.05.2025 | M1 |
| 10025 | I | Interior Display 'INT1' | | OK | | Siphesihle Mchunu 491465 26.05.2025 | M1 |
| 10026 | R | The PWR (power) LED is ON on the Interior Display 'INT1' | | OK | | Nhlakanipho Masondo 447208 26.05.2025 | M1 |
| 10027 | I | Interior Display 'INT2' | | OK | | Nhlakanipho Masondo 447208 26.05.2025 | M1 |
| 10028 | R | The PWR (power) LED is ON on the Interior Display 'INT2' | | OK | | Nhlakanipho Masondo 447208 26.05.2025 | M1 |
| 10029 | I | Impedance of Loudspeaker | | OK | | Nhlakanipho Masondo 447208 26.05.2025 | M1 |
| 10030 | I | Saloon Speakers Commanded by DPAI-1 | | OK | | Nhlakanipho Masondo 447208 26.05.2025 | M1 |
| 10031 | A | Measure the impedance connector '54XP1_X4' between pins: z32(+) and z30 (-) | | OK | | Nhlakanipho Masondo 447208 26.05.2025 | M1 |
| 10032 | R | Impedance Result Max: $x \leq 32$ (Ohm) | | OK | 29 | Nhlakanipho Masondo 447208 26.05.2025 | M1 |
| 10033 | I | Saloon Speakers Commanded by DPAI-2 | | OK | | Nhlakanipho Masondo 447208 26.05.2025 | M1 |
| 10034 | A | Measure the impedance connector '54XP2_X4' between pins: z32(+) and z30 (-) | | OK | | Nhlakanipho Masondo 447208 26.05.2025 | M1 |
| 10035 | R | Impedance Result Max: $x \leq 32$ (Ohm) | | OK | 30 | Nhlakanipho Masondo 447208 | M1 |

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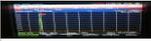
Section 7 – Train-Ground Communication

7.1 Instructions list

7.1.1 064_COM-Train-Ground Communication

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|--|------|---------------|--------------|--|---------|
| 10001 | I | Train-Ground Communication (SPP=064) | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10002 | A | Using the tool list on the side of your screen, note the serial number of the antenna cable tester used in this procedure | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10003 | I | Antenna cable tester Calibration | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10004 | I | PERFORM THIS CALIBRATION BEFORE TESTING EACH CABLE | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10005 | A | Select "preset", then set the test frequency by selecting "FREQ/DIST" then setting the start and stop frequency, select "calibrate", then "Full 1-port" then Calibrate the Antenna cable tester using the 0.5m extension cable and the T-calibration unit. | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10006 | I | GSM Cable | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10007 | A | Ensure the frequency range is 876MHz - 961.34MHz; Connect the GSM cable of the Netbox to the measuring cable and note the resulting waveform | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10008 | R | The maximum peak of the waveform is Result Max: $x \leq 2.13$ () | | OK | 1.06 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10009 | A | Save the waveform result with the following name: TS# (#-Train number) _NBX_ GSM1 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |

| | | | | | | | |
|-------|---|--|---|----|------|--|----|
| 10010 | A | Recalibrate the tester. Ensure the frequency range is 1.71GHz - 1.88GHz; Connect the GSM cable of the Netbox to the measuring cable and note the resulting waveform | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10011 | R | The maximum peak of the waveform is Result Max: $x \leq 2.13$ () | | OK | 1.08 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10012 | A | Save the waveform result with the following name: TS# (#-Train number) _NBX_ GSM2 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10013 | I | GPS Cable | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10014 | A | Recalibrate the tester. Ensure the frequency range is 1200MHz - 1600MHz; Connect the GPS cable of the Netbox to the measuring cable and note the resulting waveform | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10015 | A | On the cable tester, select "MEAS" and select F1 "Distance to Fault" | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10016 | I | Ensure that the resulting waveform is such as in the picture on the right. The peak of the graph should be at a point $>8m$; before that, the graph should be flat. Maximum value before the peak should be 1.2 |  | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10017 | R | The maximum peak of the waveform is Result Max: $x \leq 1.2$ () | | OK | 1.06 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10018 | A | Save the waveform result with the following name: TS# (#-Train number) _NBX_ GPS | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10019 | I | Wi-Fi Cable | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10020 | A | Recalibrate the tester. Ensure the frequency range is 1710MHz - 2700MHz; Connect the Wi-Fi cable of the Netbox to the measuring cable and note the resulting waveform | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10021 | R | The maximum peak of the waveform is Result Max: $x \leq 2.45$ () | | OK | 1.87 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10022 | A | Save the waveform result with the following name: TS# (#-Train number) _NBX_ WiFi1 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |

| | | | | | | | |
|-------|---|---|--|----|------|--|----|
| 10023 | A | Recalibrate the tester. Ensure the frequency range is 4.9GHz - 5.935GHz; | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10024 | R | The maximum peak of the waveform is Result Max: x <= 2.45 () | | OK | 1.08 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10025 | A | Save the waveform result with the following name: TS# (#-Train number) _NBX_ WiFi2 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10026 | A | Close Circuit Breaker 64Q1 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10027 | R | Check that the Netbox turns ON | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |

7.1.2 062_ETS-ERTMS

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|------|---------------|--------------|---|---------|
| 10001 | I | ERTMS (SPP=062) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10002 | I | ERTMS Bypass Train Lines Dev1/33 = END1 90XR24 pin 11 Dev5/37 = END2 90XP34 pin 11 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10003 | A | Force [NI] Dev1/33 = 1.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10003 | R | Force [NI] Dev1/33 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10004 | R | Read Defined Variable [NI] Dev5/37 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10005 | A | Force [NI] Dev1/33 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10005 | R | Force [NI] Dev1/33 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10006 | R | Read Defined Variable [NI] Dev5/37 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10007 | I | Emergency Brake ERTMS 1 Train Lines Dev1/88 = END1 90XR24 pin 18 Dev5/88 = END2 90XP34 pin 18 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10008 | A | Force [NI] Dev1/88 = 1.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10008 | R | Force [NI] Dev1/88 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10009 | R | Read Defined Variable [NI] Dev5/88 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10010 | A | Force [NI] Dev1/88 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10010 | R | Force [NI] Dev1/88 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10011 | R | Read Defined Variable [NI] Dev5/88 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |

| | | | | | | | |
|-------|---|---|---|----|---|---|----|
| 10012 | I | Emergency Brake ERTMS 2 Train Lines Dev1/80 = END1 90XR24 pin 20 Dev5/80 = END2 90XP34 pin 20 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10013 | A | Force [NI] Dev1/80 = 1.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10013 | R | Force [NI] Dev1/80 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10014 | R | Read Defined Variable [NI] Dev5/80 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10015 | A | Force [NI] Dev1/80 = 0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10015 | R | Force [NI] Dev1/80 = 0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10016 | R | Read Defined Variable [NI] Dev5/80 = 0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10017 | I | Wheel Sensor Continuity Test | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10018 | I | Use the multimeter to test the continuity | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10019 | A | Check continuity between [62B1 WHEEL SENSOR (Local: +MB2; Connector 62XP1_1) and Intercar (Local: +END2; connector 90XP33.c)] | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10020 | R | There is a continuity between: pin B & pin 2, pin A & pin 1, pin C & pin 7, pin D & pin 8 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10021 | R | There is a continuity between: pin F & pin 4, pin E & pin 3, pin G & pin 9, pin H & pin 10 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10022 | R | There is a continuity between: pin L & pin 6, pin K & pin 5, pin M & pin 11, pin N & pin 12 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10023 | I | Eurobalise Antenna Cable | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10024 | A | Check continuity between [Intercar (LOCAL: +END1; Connector -90XR20) and Intercar (LOCAL: +END2; connector -90XP30)] according to the image below |  | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10025 | R | Eurobalise Antenna cable is correctly configured | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 8 – Pantograph

8.1 Instructions list

8.1.1 021_PNT-Pantograph

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|--|------|---------------|--------------|--|---------|
| 10001 | I | Pantograph (SPP = 021) | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10002 | I | There should be no air in the main pipe | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10003 | R | Measure 0 Bar at point K2.8 using the pressure gauge | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10004 | A | Ensure that the pantograph isolation valve K2.5 is normalised (not isolated) | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10005 | I | Initial Conditions | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10006 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1drainingcockr1 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10007 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1drainingcockr2 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10008 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1auxcpcontactorr1 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10009 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1auxcpcontactorr2 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10010 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1auxpressswitchr1 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10011 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1auxpressswitchr2 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10012 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1earthpantor1 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |

| | | | | | | |
|-------|---|---|----|---|--|----|
| 10013 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1earthpantor2 = 1.0 | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10014 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantoisolatedr1 = 1.0 | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10015 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantoisolatedr2 = 1.0 | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10016 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantorisedr1 = 0.0 | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10017 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantorisedr2 = 0.0 | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10018 | I | Auxiliary Compressor | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10019 | A | Close Circuit Breaker 21Q1 | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10020 | A | Close Circuit Breaker 21Q2 | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10021 | A | Close Circuit Breaker 21Q3 | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10022 | R | The Auxiliary compressor 21M1 turns ON | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10023 | R | Read Defined Variable [TT] (MPU1) lo_pnt_m1startauxiliarcompr1 = 1.0 | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10024 | R | Read Defined Variable [TT] (MPU1) lo_pnt_m1startauxiliarcompr2 = 1.0 | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10025 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1auxcpcontactorr1 = 0.0 | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10026 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1auxcpcontactorr2 = 0.0 | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |

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|-------|---|--|----|---|--|--|----|
| 10027 | A | Force [TT] (MPU1) lo_pnt_m1raiseantor1 = 1.0 | OK | | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10027 | R | Force [TT] (MPU1) lo_pnt_m1raiseantor1 = 1.0 | OK | 1 | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10028 | A | Allow the pressure to rise. Using the pressure gauge, check that the pressure at point K2.8 > 3.8Bar. (VERIFY BEFORE MOVING TO THE NEXT STEP) | OK | | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10029 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantorisedr1 = 1.0 | OK | 1 | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10030 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantorisedr2 = 1.0 | OK | 1 | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10031 | R | The pantograph is raised | OK | | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10032 | A | Allow the pressure to rise. Using the pressure gauge, check that the pressure at point K2.8 is between 6 - 7Bar. (VERIFY BEFORE MOVING TO THE NEXT STEP) | OK | | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10033 | R | The Auxiliary compressor 21M1 turns OFF | OK | | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10034 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1auxcpcontactorr1 = 1.0 | OK | 1 | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10035 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1auxcpcontactorr2 = 1.0 | OK | 1 | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10036 | A | Turn the pantograph isolation valve K2.5 to isolated position | OK | | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10037 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1drainingcockr1 = 0.0 | OK | 0 | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10038 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1drainingcockr2 = 0.0 | OK | 0 | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10039 | A | Force [TT] (MPU1) lo_pnt_m1startauxiliarcompr1 = 0.0 | OK | | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |

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|-------|---|---|----|---|--|----|
| 10039 | R | Force [TT] (MPU1) lo_pnt_m1startauxiliarcompr1 = 0.0 | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10040 | A | Force [TT] (MPU1) lo_pnt_m1startauxiliarcompr2 = 0.0 | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10040 | R | Force [TT] (MPU1) lo_pnt_m1startauxiliarcompr2 = 0.0 | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10041 | A | Drain the air by putting the isolation valve K2.5 in halfway position | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10042 | R | Using the pressure gauge, check that the Pantograph drops at 3.3 Bar. | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10043 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantorisedr1 = 0.0 | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10044 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantorisedr2 = 0.0 | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10045 | A | Turn the pantograph isolation valve K2.5 to normal position | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10046 | A | Release [TT] (MPU1) lo_pnt_m1startauxiliarcompr1 | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10047 | A | Release [TT] (MPU1) lo_pnt_m1startauxiliarcompr2 | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10048 | R | The Auxiliary compressor 21M1 turns ON | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10049 | A | Allow the pressure to rise. Using the pressure gauge, check that the pressure at point K2.8 is between 6 - 7Bar. (VERIFY BEFORE MOVING TO THE NEXT STEP) | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10050 | R | The Auxiliary compressor 21M1 turns OFF | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10051 | I | Isolation and Earthing | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |

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|-------|---|--|---|----|---|--|----|
| 10052 | A | In the HV Box, check that all the Green Keys are present. |  | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10053 | A | In the HV Box, set the HVB1 valve to Isolated position - to isolate the pantograph | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10054 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantoisolatedr1 = 0.0 | | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10055 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantoisolatedr2 = 0.0 | | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10056 | A | Turn the Earthing Switch to grounded position | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10057 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1earthpantor1 = 0.0 | | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10058 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1earthpantor2 = 0.0 | | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10059 | A | Turn the Earthing Switch to back to Normal position | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10060 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1earthpantor1 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10061 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1earthpantor2 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10062 | A | Set the HVB1 valve to Normal position | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10063 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantoisolatedr1 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10064 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantoisolatedr2 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10065 | A | Normalize the HV box and remove all spare/duplicate keys (green/yellow/blue) | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |

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|-------|---|---|---|----|-----|--|----|
| 10066 | I | Pantograph Mechanical Test | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10067 | I | Housed Height Measurement, Pantograph Over-Height Measurement, Automatic Drop Device and Control Force Test | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10068 | I | Initial Conditions | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10069 | I | There should be no air in the main pipe | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10070 | R | Measure 0 Bar at point K2.8 using the pressure gauge | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10071 | A | Ensure that the pantograph isolation valve K2.5 is normalised (not isolated) | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10072 | I | Housed Height Measurement | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10073 | I | The purpose of this test is to ensure that the housed height of the pantograph complies with the specified dimensions The train must be positioned on a levelled track without any overhead catenary | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10074 | A | Measure the perpendicular height (using a measuring tape and ruler extended from points A, B and C of the pantohead) of the pantograph on natural housed position (between the roof of the train and the pantograph collector head at points A, B, C) |  | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10075 | A | Ensure that no part of the pantograph is higher than 486mm above the roof | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10076 | R | A Result Max: $x \leq 486$ (mm) | | OK | 486 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10077 | R | BResult Max: $x \leq 486$ (mm) | | OK | 486 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10078 | R | CResult Max: $x \leq 486$ (mm) | | OK | 486 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |

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| 10079 | A | Check that the centre of the pantograph head corresponds with the track centreline in the housed position (Use marked ruler to compare) | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10080 | R | Pantograph aligned with the track centreline in housed position | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10081 | I | Automatic Drop Device | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10082 | I | The purpose of this test is to verify the correct operation of the automatic drop device (ADD) and will be performed by simulating the activation of the ADD pressure switch. | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10083 | A | Tie a cable on pantograph head collector | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10084 | A | Close Circuit Breaker 21Q3 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10085 | A | Close Circuit Breaker 21Q1 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10086 | A | Close Circuit Breaker 21Q2 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10087 | R | The Auxiliary compressor 21M1 turns ON | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10088 | A | Force [TT] (MPU1) lo_pnt_m1raiseantor1 = 1.0 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10088 | R | Force [TT] (MPU1) lo_pnt_m1raiseantor1 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10089 | I | Allow the pressure to rise, and the pantograph to raise | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10090 | R | The pantograph is raised | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10091 | A | Activate the ADD manually on the roof by operating the bleeding screw (PT3) on the pan head to simulate a loss of air supply |  | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |

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|-------|---|---|---|----|---|--|----|
| 10092 | R | The pressure of the test point PT12 drops to 0 bar | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10093 | A | On the roof, close the bleeding screw (PT3) to reset the ADD | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10094 | R | Fault reset and equipment normalized | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10095 | A | Release [TT] (MPU1) lo_pnt_m1raiseantor1 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10096 | R | Pantograph is lowered | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10097 | I | Pantograph Over-Height Measurement | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10098 | I | The purpose of the next test is to verify that the pantograph over-height detection and auto dropping functions are calibrated and work correctly. This test simulates the condition when a pantograph is incorrectly raised in an area without any overhead line | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10099 | I | You will be required to time the rising and dropping of the pantograph using a stopwatch. measure the time from the moment the pantograph starts to rise until the pantograph reaches maximum raised position; then time from the moment the pantograph starts dropping at overheight detection till it reaches housed position | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10100 | A | Use the rope to hook the pantograph and place the marked ruler perpendicular to the roof of the car. See the picture attached. |  | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10101 | A | Force [TT] (MPU1) lo_pnt_m1raiseantor1 = 1.0 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10101 | R | Force [TT] (MPU1) lo_pnt_m1raiseantor1 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10102 | A | Whilst holding the end of the rope, allow the pressure to rise, and the pantograph to rise until it reaches the maximum height marked on the ruler. | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10103 | R | Rising time Result Max: $x \leq 10$ (S) | | OK | 9 | Mbavhalelo Funyufunyu 484649 | M1 |

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| 10104 | A | By adjusting the rope, ensure that the Pantograph Panhead is aligned with the marking on the ruler. | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10105 | A | Adjust the Over-height valve such that when the panto goes above the marking on the ruler, the overheight must be detected. | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10106 | R | The over-height valve is adjusted correctly. | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10107 | A | Release [TT] (MPU1) lo_pnt_m1raisepantor1 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10108 | R | Pantograph is lowered | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10109 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantorisedr1 = 0.0 | | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10110 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantorisedr2 = 0.0 | | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10111 | A | Force [TT] (MPU1) lo_pnt_m1raisepantor1 = 1.0 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10111 | R | Force [TT] (MPU1) lo_pnt_m1raisepantor1 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10112 | A | Allow the pantograph to rise freely until it reaches overheight. | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10113 | R | Overheight is detected immediately after passing the marked area on the ruler and pantograph begins to drop | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10114 | R | Lowering time Result Max: x <= 7 (S) | | OK | 7 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10115 | A | Release [TT] (MPU1) lo_pnt_m1raisepantor1 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10116 | A | Reset over-height valve (PT2) on the roof | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |

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|-------|---|--|--|----|---|--|----|
| 10117 | R | Equipment normalized. (Only after resetting the PT2 valve, can the pantograph be raised) | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10118 | I | Control Force Test | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10119 | I | The purpose of this test is to ensure that the pantograph maintains an acceptable force against the catenary wire overall operating heights | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10120 | A | Attach the dynamometer to the pantograph's head collector | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10121 | A | Raise the pantograph and measure the static force when the pantograph begins to rise after pulling the dynamometer up (lifting force on housed position) | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10122 | R | Force [TT] (MPU1) lo_pnt_m1raisepantor1 = 1.0 | | OK | 1 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10122 | A | Force [TT] (MPU1) lo_pnt_m1raisepantor1 = 1.0 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10123 | I | Allow the pressure to rise, and the pantograph to raise | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10124 | R | The pantograph is raised | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10125 | R | F>150N | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10126 | A | Attach the 8.5kg (one 7.5kg and one 1kg) dead weight to the pantohead to apply an 85N force whilst the panto is in the raised position. | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10127 | R | The pantographs should remain in the neutral position | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10128 | A | Check that the centre of the pantograph head corresponds with the track centreline on maximum raised position | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10129 | R | Pantograph aligned with the track centreline in maximum raised position (Use marked ruler to compare) | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |

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|-------|---|--|--|----|---|--|----|
| 10130 | A | Remove 1kg dead weight | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10131 | R | Pantograph continues to rise to over height condition | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10132 | A | Remove the dynamometer and dead weights from the pantograph's head-collector | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10133 | A | Release [TT] (MPU1) lo_pnt_m1raisepantor1 | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10134 | R | Pantograph is lowered | | OK | | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10135 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantorisedr1 = 0.0 | | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |
| 10136 | R | Read Defined Variable [TT] (MPU1) li_pnt_m1pantorisedr2 = 0.0 | | OK | 0 | Mbavhalelo Funyufunyu 484649 13.05.2025 | M1 |



Serial Tests Report
TS282- M1 – VFT
RTR Vehicle Functional Static Testing Report

Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 9 – Rescue Mode and Emergency Disconnection

9.1 Instructions list

9.1.1 027_ERM-Rescue Mode and Emergency Disconnection

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|--|------|---------------|--------------|--|---------|
| 10001 | I | Rescue Mode and Emergency Disconnection (SPP=027) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10002 | I | Initial Conditions | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10003 | I | 110Vdc Normal power supply is connected to the vehicle, and switched ON | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10004 | I | Backup Mode Train Lines Dev1/29 = END1 90XR15 pin23 Dev5/33 = END2 90XP25 pin 23 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10005 | A | Force [NI] Dev1/29 = 1.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10005 | R | Force [NI] Dev1/29 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10006 | R | Read Defined Variable [NI] Dev5/33 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10007 | R | Relay 27K1 is Energised | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10008 | R | Relay 27K2 is De-energised | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10009 | A | Timer 30.0 S | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10010 | R | Relay 27K2 is De-energised | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10011 | A | Timer 30.0 S | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10012 | R | Relay 27K2 is energised | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |

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|-------|---|--|----|---|--|----|
| 10013 | I | Backup Mode Train Lines Dev1/29 = END1 90XR25 pin23 Dev5/33 = END2 90XP35 pin 23 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10014 | A | Force [NI] Dev1/29 = 0.0 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10014 | R | Force [NI] Dev1/29 = 0.0 | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10015 | R | Read Defined Variable [NI] Dev5/33 = 0.0 | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10016 | R | Relay 27K1 is De-energised | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10017 | R | Relay 27K2 is De-energised | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10018 | I | Emergency Disconnection | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10019 | I | Emergency Disconnection Train Lines Dev1/30 = END1 90XR25 pin24 Dev5/34 = END2 90XP35 pin 24 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10020 | A | Force [NI] Dev1/30 = 1.0 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10020 | R | Force [NI] Dev1/30 = 1.0 | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10021 | R | Read Defined Variable [NI] Dev5/34 = 1.0 | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10022 | R | Relay 27K5 is Energised | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10023 | I | Emergency Disconnection Train Lines Dev1/30 = END1 90XR25 pin24 Dev5/34 = END2 90XP35 pin 24 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10024 | A | Force [NI] Dev1/30 = 0.0 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10024 | R | Force [NI] Dev1/30 = 0.0 | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10025 | R | Read Defined Variable [NI] Dev5/34 = 0.0 | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10026 | R | Relay 27K5 is De-energised | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 10 – Emergency Brake

10.1 Instructions list

10.1.1 044_UBK-Emergency Brake

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|--|---------------|--------------|--|---------|
| 10001 | I | Emergency Brake (SPP=044) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10002 | I | Initial Conditions | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10003 | I | No PEAs are activated | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10004 | I | 110Vdc Normal power supply should be connected to the vehicle and ON | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10005 | I | Visual Inspection | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10006 | A | Physically and visually inspect all the Disk Break Units (DBU) and brake pads, to ensure they are securely fitted |  | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10007 | R | All the brake DBUs are correctly installed, and all the brake pads are correctly installed and locked | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10008 | A | Check the piping installation | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10009 | R | All the pipes are installed on the vehicle | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10010 | A | Check all the Passenger Emergency Alarm handles, and ensure they are connected to their respective connectors | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10011 | R | All the PEAs are installed and connected | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10012 | I | Train Lines | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10013 | I | Emergency Brake Loop Train Lines Dev1/5 = END1 90XR24 pin 8 Dev5/5 = END2 90XP34 pin 8 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10014 | A | Force [NI] Dev1/5 = 1.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10014 | R | Force [NI] Dev1/5 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10015 | R | Read Defined Variable [NI] Dev5/5 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |

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| | | | | | | | |
|-------|---|--|--|----|---|--|----|
| 10016 | A | Force [NI] Dev1/5 = 0.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10016 | R | Force [NI] Dev1/5 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10017 | R | Read Defined Variable [NI] Dev5/5 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10018 | I | Emergency Brake Loop Override Train Lines Dev1/6 = END1 90XR24 pin 9 Dev5/6 = END2 90XP34 pin 9 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10019 | A | Force [NI] Dev1/6 = 1.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10019 | R | Force [NI] Dev1/6 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10020 | R | Read Defined Variable [NI] Dev5/6 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10021 | A | Force [NI] Dev1/6 = 0.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10021 | R | Force [NI] Dev1/6 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10022 | R | Read Defined Variable [NI] Dev5/6 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10023 | I | Emergency Brake Train Line Train Lines Dev1/50 = END1 90XR25 pin 67 Dev5/61 = END2 90XP35 pin 67 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10024 | A | Force [NI] Dev1/50 = 1.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10024 | R | Force [NI] Dev1/50 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10025 | R | Read Defined Variable [NI] Dev5/61 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10026 | A | Force [NI] Dev1/50 = 0.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10026 | R | Force [NI] Dev1/50 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10027 | R | Read Defined Variable [NI] Dev5/61 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10028 | I | PEA Loop OTDR Train Lines Dev1/7 = END1 90XR24 pin 10 Dev5/7 = END2 90XP34 pin 10 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10029 | A | Force [NI] Dev1/7 = 1.0 | | OK | | Siphehile Mchunu | M1 |

| | | | | | | | |
|-------|---|--|--|----|---|--|----|
| | | | | | | 491465 12.05.2025 | |
| 10029 | R | Force [NI] Dev1/7 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10030 | R | Read Defined Variable [NI] Dev5/7 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10031 | A | Force [NI] Dev1/7 = 0.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10031 | R | Force [NI] Dev1/7 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10032 | R | Read Defined Variable [NI] Dev5/7 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10033 | I | PEA Reset | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10034 | A | Check continuity on Timer Relay 44D1 between points A1 and B1 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10035 | R | The points are continuous | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10036 | A | Check continuity on Timer Relay 44D1 between points A4, B3 and C4 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10037 | R | All three points are continuous | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10038 | A | Close Circuit Breaker 44Q1 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10039 | I | PEA Loop Train Lines Dev1/58 = END1 90XR25 pin 95 Dev5/62 = END2 90XP35 pin 95 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10040 | A | Force [NI] Dev1/58 = 1.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10040 | R | Force [NI] Dev1/58 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10041 | R | Read Defined Variable [NI] Dev5/62 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10042 | A | Force [NI] Dev1/58 = 0.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10042 | R | Force [NI] Dev1/58 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10043 | R | Read Defined Variable [NI] Dev5/62 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |

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|-------|---|--|--|----|---|--|----|
| 10044 | A | Force [NI] Dev1/58 = 1.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10044 | R | Force [NI] Dev1/58 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10045 | A | Activate the PEA on door 5 (44S15) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10046 | I | PEA Loop Train Lines Dev5/62 = END2 90XP25 pin 95 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10047 | R | Read Defined Variable [NI] Dev5/62 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10048 | A | Reset the PEA using square key | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10049 | I | PEA Loop Train Lines Dev5/62 = END2 90XP25 pin 95 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10050 | R | Read Defined Variable [NI] Dev5/62 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10051 | A | Activate the PEA on door 3 (44S13) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10052 | I | PEA Loop Train Lines Dev5/62 = END2 90XP25 pin 95 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10053 | R | Read Defined Variable [NI] Dev5/62 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10054 | A | Reset the PEA using square key | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10055 | I | PEA Loop Train Lines Dev5/62 = END2 90XP25 pin 95 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10056 | R | Read Defined Variable [NI] Dev5/62 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10057 | A | Activate the PEA on door 1 (44S11) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10058 | I | PEA Loop Train Lines Dev5/62 = END2 90XP25 pin 95 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10059 | R | Read Defined Variable [NI] Dev5/62 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10060 | A | Reset the PEA using square key | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |

| | | | | | | |
|-------|---|--|----|---|--|----|
| 10061 | I | PEA Loop Train Lines Dev5/62 = END2 90XP25 pin 95 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10062 | R | Read Defined Variable [NI] Dev5/62 = 1.0 | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10063 | A | Activate the PEA on door 2 (44S12) | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10064 | I | PEA Loop Train Lines Dev5/62 = END2 90XP25 pin 95 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10065 | R | Read Defined Variable [NI] Dev5/62 = 0.0 | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10066 | A | Reset the PEA using square key | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10067 | I | PEA Loop Train Lines Dev5/62 = END2 90XP25 pin 95 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10068 | R | Read Defined Variable [NI] Dev5/62 = 1.0 | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10069 | A | Activate the PEA on door 4 (44S14) | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10070 | I | PEA Loop Train Lines Dev5/62 = END2 90XP25 pin 95 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10071 | R | Read Defined Variable [NI] Dev5/62 = 0.0 | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10072 | A | Reset the PEA using square key | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10073 | I | PEA Loop Train Lines Dev5/62 = END2 90XP25 pin 95 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10074 | R | Read Defined Variable [NI] Dev5/62 = 1.0 | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10075 | A | Activate the PEA on door 6 (44S16) | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10076 | I | PEA Loop Train Lines Dev5/62 = END2 90XP25 pin 95 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10077 | R | Read Defined Variable [NI] Dev5/62 = 0.0 | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10078 | A | Reset the PEA using square key | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |

| | | | | | | | |
|-------|---|--|--|----|---|--|----|
| 10079 | I | PEA Loop Train Lines Dev5/62 = END2 90XP25 pin 95 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10080 | R | Read Defined Variable [NI] Dev5/62 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10081 | I | PEA Loop Train Lines Dev1/58 = END1 90XR15 pin 95 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10082 | R | Force [NI] Dev1/58 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10082 | A | Force [NI] Dev1/58 = 0.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025



Serial Tests Report
TS282- M1 – VFT
RTR Vehicle Functional Static Testing Report

Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 11 – Service Brake

11.1 Instructions list

11.1.1 040_SBK-Service Brake

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|--|---------------|--------------|--|---------|
| 10001 | I | Service Brake (SPP=040) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10002 | I | Initial Conditions | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10003 | I | No air supply to the vehicle | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10004 | I | All BPM cocks are in normal position (not isolated) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10005 | I | 110Vdc Normal power supply should be connected to the vehicle and ON | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10006 | I | Follow the procedure in the document below to upload software onto the TBCU electronic [11-40-49-281074_TBCU Software Upload.pdf] |  | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10007 | I | Power Supply | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10008 | A | Remove the connector 10XR12_XCB2 from the propulsion box | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10009 | A | Close Circuit Breaker 33Q1, 33Q3 and 33Q5 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10010 | A | Check the voltage on connector 10XR12_XCB2 between pins 4 (+) and 69 (-); 4(+) and 67(-); and 5(+) and 68(-) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10011 | R | Battery voltage (above 80Vdc) is measured on connector 10XR12_XCB2 between pins 4 (+) and 69 (-); 4(+) and 67(-); and 5(+) and 68(-) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10012 | A | Open Circuit Breaker 33Q1 and 33Q3, Replace connector 10XR12_XCB2 on the propulsion box, and Close Circuit breaker 33Q1 and 33Q3 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10013 | A | Remove the connector -40XP2_C2_16 from pneumatic BPM | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10014 | A | Close Circuit Breaker 40Q1 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10015 | A | Check the voltage on connector 40XP2_C2_16 between pins 13 (+) and 31 (-) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |

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| | | | | | | |
|-------|---|---|----|---|--|----|
| 10016 | R | Battery voltage (above 80Vdc) is measured on connector 40XP2_C2_16 between pins 13 (+) and 31 (-) | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10017 | A | Open Circuit Breaker 40Q1, Replace connector -40XP2_C2_16 on the pneumatic BPM, and Close Circuit breaker -40Q1 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10018 | R | The pneumatic BPM 40A2 is ON | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10019 | I | Brake Air Supply and Brake Application | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10020 | I | EB Reduced Train Lines Dev2/85 = END1 90XR25 pin 60 Dev5/51 = END2 90XP35 pin 60 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10021 | R | Read Defined Variable [NI] Dev2/85 = 1.0 | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10022 | R | Read Defined Variable [NI] Dev5/51 = 1.0 | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10023 | I | Brake Applied Train Lines Dev2/83 = END1 90XR25 pin 50 Dev5/49 = END2 90XP35 pin 50 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10024 | R | Read Defined Variable [NI] Dev2/83 = 0.0 | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10025 | R | Read Defined Variable [NI] Dev5/49 = 0.0 | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10026 | R | Read Defined Variable [TT] (MPU1) li_sbk_m1brakeairsuppokr1 = 0.0 | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10027 | R | Read Defined Variable [TT] (MPU1) li_sbk_m1brakeairsuppokr2 = 0.0 | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10028 | R | Read Defined Variable [TT] (TBCU1) LI_BRPS_NOK = 1.0 | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10029 | R | Read Defined Variable [TT] (TBCU1) LI_BRAKE_NOT_APPLIED = 1.0 | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10030 | A | Close/Isolate the Isolation cock F2.1/3 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10031 | A | Open the Isolation cock F2.2/3 | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10032 | A | Connect the air supply to the vehicle main pipe coupling flexible hose F3/5, and switch the supply ON | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10033 | I | Take note of any air leaks in the pipes or valves | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |

| | | | | | | | |
|-------|---|--|--|----|---|--|----|
| 10034 | A | Allow the pressure to go above 6 bar. The pressure can be checked at the BRTP test point | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10035 | R | BRTP pressure is measured >=6 Bar | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10036 | I | Brake Applied Train Lines Dev2/83 = END1 90XR25 pin 50 Dev5/49 = END2 90XP35 pin 50 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10037 | R | Read Defined Variable [NI] Dev2/83 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10038 | R | Read Defined Variable [NI] Dev5/49 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10039 | R | Read Defined Variable [TT] (MPU1) li_sbk_m1brakeairsupokr1 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10040 | R | Read Defined Variable [TT] (MPU1) li_sbk_m1brakeairsupokr2 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10041 | R | Read Defined Variable [TT] (TBCU1) LI_BRPS_NOK = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10042 | R | Read Defined Variable [TT] (TBCU1) LI_BRAKE_NOT_APPLIED = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10043 | I | Remote Isolation | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10044 | I | Remote Isolation Train Lines Dev1/84 = END1 90XR25 pin 59 Dev5/50 = END2 90XP35 pin 59 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10045 | A | Force [NI] Dev1/84 = 1.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10045 | R | Force [NI] Dev1/84 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10046 | R | Read Defined Variable [NI] Dev5/50 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10047 | R | Read Defined Variable [TT] (TBCU1) LI_BRAKE_ISO = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10048 | A | Force [TT] (MPU1) lo_sbk_m1isobrake = 1.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10048 | R | Force [TT] (MPU1) lo_sbk_m1isobrake = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10049 | R | Read Defined Variable [TT] (TBCU1) LI_BRAKE_ISO = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10050 | I | Remote Isolation Train Lines Dev5/50 = END2 90XP35 pin 59 | | OK | | Siphehile Mchunu 491465 | M1 |

| | | | | | | 12.05.2025 | |
|-------|---|--|--|----|---|--|----|
| 10051 | R | Read Defined Variable [NI] Dev5/50 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10052 | A | Release [TT] (MPU1) lo_sbk_m1isobrake | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10053 | R | Read Defined Variable [NI] Dev5/50 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10054 | R | Read Defined Variable [TT] (TBCU1) LI_BRAKE_ISO = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10055 | I | Remote Isolation Train Lines Dev1/84 = END1 90XR25 pin 59 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10056 | A | Force [NI] Dev1/84 = 0.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10056 | R | Force [NI] Dev1/84 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10057 | I | Manual Isolation | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10058 | I | EB Reduced Train Lines Dev2/85 = END1 90XR25 pin 60 Dev5/51 = END2 90XP35 pin 60 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10059 | R | Read Defined Variable [NI] Dev2/85 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10060 | R | Read Defined Variable [NI] Dev5/51 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10061 | R | Read Defined Variable [TT] (MPU1) li_sbk_m1servicebrakedc = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10062 | R | Read Defined Variable [TT] (TBCU1) Li_ServiceBrakeDC = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10063 | A | Close the Isolation cock C2.3.1 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10064 | I | EB Reduced Train Lines Dev2/85 = END1 90XR25 pin 60 Dev5/51 = END2 90XP35 pin 60 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10065 | R | Read Defined Variable [NI] Dev2/85 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10066 | R | Read Defined Variable [NI] Dev5/51 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10067 | R | Read Defined Variable [TT] (MPU1) li_sbk_m1servicebrakedc = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |

| | | | | | | | |
|-------|---|--|--|----|---|--|----|
| 10068 | R | Read Defined Variable [TT] (TBCU1) Li_ServiceBrakeDC = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10069 | A | Re-open the Isolation cock C2.3.1 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10070 | R | Read Defined Variable [TT] (MPU1) li_sbk_m1servicebrakedc = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10071 | I | Switch OFF 400V before reading the bcufault variable | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10072 | R | Read Defined Variable [TT] (MPU1) li_sbk_m1bcufault = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10073 | A | Force [TT] (TBCU1) LO_BRK_FLT = 1.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10073 | R | Force [TT] (TBCU1) LO_BRK_FLT = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10074 | R | Read Defined Variable [TT] (MPU1) li_sbk_m1bcufault = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10075 | A | Release [TT] (TBCU1) LO_BRK_FLT | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025



Serial Tests Report
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RTR Vehicle Functional Static Testing Report

Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 12 – Holding and Parking Brake

12.1 Instructions list

12.1.1 045_PBK-Holding and Parking Brake

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|------|---------------|--------------|---|---------|
| 10001 | I | Holding and Parking Brake (SPP_045) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10002 | I | Initial Conditions | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10003 | I | Using the tools list on the side of your screen, record the serial number of the manometer that will be used in this test | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10004 | I | Check that the pressure on Test point C2.11/1 is >5bar | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10005 | I | Visual Inspection | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10006 | A | Check the installation of the manual parking brake release components (lever + cable) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10007 | R | The lever is securely fixed (tight), and the cable is correctly attached to the bogie (there is no excess cable and all clamps are installed) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10008 | I | Circuit Breakers | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10009 | I | Circuit Breaker 33Q3 and 33Q5 should be closed | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10010 | I | Parking Brake Pressure Switch | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10011 | R | Read Defined Variable [TT] (TBCU1) LI_PARK_BR_RELEASE = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10012 | R | Read Defined Variable [TT] (TBCU1) LI_BRAKE_STAT = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10013 | R | Read Defined Variable [TT] (MPU1) TBCU1_parkbrakerelease = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10014 | R | Read Defined Variable [TT] (MPU1) tbcu1_li_pbrake_stat = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10015 | I | Parking Brake Applied Train Lines Dev2/52 = END1 90XR25 pin 77 Dev5/58 = END2 90XP35 pin 77 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10016 | R | Read Defined Variable [NI] Dev2/52 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 | M1 |

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|-------|---|---|--|----|---|---|----|
| | | | | | | 12.05.2025 | |
| 10017 | R | Read Defined Variable [NI] Dev5/58 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10018 | I | Parking Brake Applied | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10019 | I | For this section of the test, ensure that the pressure on test point C2.11/1 is ALWAYS BELOW 4.8 Bar. if it goes above, turn the Isolation cock C2.3.2 to CLOSE position to drain the air | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10020 | A | Position the Isolation cock C2.3.2 in CLOSE position. Allow the parking brake air pressure to drain to below 4.5 Bar. Use the test point C2.11/1 to verify the air pressure <4.5 Bar | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10021 | R | Pressure at test point C2.11/1 <4.5 Bar | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10022 | R | Read Defined Variable [TT] (TBCU1) LI_PARK_BR_RELEASE = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10023 | R | Read Defined Variable [TT] (MPU1) TBCU1_parkbrakerelease = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10024 | A | Return the Isolation cock C2.3.2 to OPEN position | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10025 | R | Read Defined Variable [TT] (TBCU1) LI_BRAKE_STAT = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10026 | R | Read Defined Variable [TT] (MPU1) tbcu1_li_pbrake_stat = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10027 | R | Read Defined Variable [TT] (TBCU1) LI_PARK_BR_DC = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10028 | R | Read Defined Variable [TT] (MPU1) TBCU1_parkbrakeisoldc = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10029 | R | Read Defined Variable [TT] (MPU1) li_pbk_m1parkbrakeisol = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10030 | I | Parking Brake Applied Train Lines Dev2/52 = END1 90XR25 pin 77 Dev5/58 = END2 90XP35 pin 77 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10031 | R | Read Defined Variable [NI] Dev2/52 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10032 | R | Read Defined Variable [NI] Dev5/58 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10033 | A | Position the Isolation cock C2.3.2 in CLOSE position | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |

| | | | | | | |
|-------|---|--|----|---|---|----|
| 10034 | R | Read Defined Variable [TT] (MPU1) li_pbk_m1parkbrakeisol = 1.0 | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10035 | R | Read Defined Variable [TT] (TBCU1) LI_BRAKE_STAT = 0.0 | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10036 | R | Read Defined Variable [TT] (MPU1) tbcu1_li_pbrake_stat = 0.0 | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10037 | R | Read Defined Variable [TT] (TBCU1) LI_PARK_BR_DC = 1.0 | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10038 | R | Read Defined Variable [TT] (MPU1) TBCU1_parkbrakeisoldc = 1.0 | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10039 | I | Parking Brake Applied Train Lines Dev2/52 = END1 90XR25 pin 77 Dev5/58 = END2 90XP35 pin 77 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10040 | R | Read Defined Variable [NI] Dev2/52 = 0.0 | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10041 | R | Read Defined Variable [NI] Dev5/58 = 0.0 | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10042 | A | Return the Isolation cock C2.3.2 to OPEN position | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10043 | I | Remote Parking Brake Command | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10044 | I | Remote Parking Brake Command Train Lines Dev1/51 = END1 90XR25 pin 68 Dev5/57 = END2 90XP35 pin 68 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10045 | A | Force [NI] Dev1/51 = 1.0 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10045 | R | Force [NI] Dev1/51 = 1.0 | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10046 | R | Read Defined Variable [NI] Dev5/57 = 1.0 | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10047 | R | Confirm that the parking brake is applied, and air is released from electro valve C2.5 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10048 | I | Remote Parking Brake Command Train Lines Dev1/51 = END1 90XR25 pin 68 Dev5/57 = END2 90XP35 pin 68 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10049 | A | Force [NI] Dev1/51 = 0.0 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10049 | R | Force [NI] Dev1/51 = 0.0 | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |



| | | | | | | | |
|-------|---|--|--|----|---|---|----|
| 10050 | R | Read Defined Variable [NI] Dev5/57 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10051 | R | Confirm that electro valve C2.5 has stopped emitting air | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025



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RTR Vehicle Functional Static Testing Report

Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 13 – Passenger Doors

13.1 Instructions list

13.1.1 050_DOR-Passenger Doors

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|------|---------------|--------------|---|---------|
| 10001 | I | Passenger Doors (SPP=050) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10002 | I | Initial conditions | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10003 | I | 110Vdc Normal power supply is connected to the vehicle and ON | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10004 | I | Ensure that the TCMS network is functional | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10005 | I | Circuit Breakers | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10006 | A | Close Circuit Breaker 50Q1 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10007 | R | DCU 1 is powered ON | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10008 | R | Check on the DDU that DCU1 is online | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10009 | A | Close Circuit Breaker 50Q2 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10010 | R | DCU 2 is powered ON | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10011 | R | Check on the DDU that DCU2 is online | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10012 | A | Close Circuit Breaker 50Q3 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10013 | R | DCU 3 is powered ON | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10014 | R | Check on the DDU that DCU3 is online | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10015 | A | Close Circuit Breaker 50Q4 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10016 | R | DCU 4 is powered ON | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |

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|-------|---|---|---|----|---|---|----|
| 10017 | R | Check on the DDU that DCU4 is online | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10018 | A | Close Circuit Breaker 50Q5 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10019 | R | DCU 5 is powered ON | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10020 | R | Check on the DDU that DCU5 is online | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10021 | A | Close Circuit Breaker 50Q6 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10022 | R | DCU 6 is powered ON | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10023 | R | Check on the DDU that DCU6 is online | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10024 | A | Close Circuit Breaker 50Q7 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10025 | I | Car ID Code | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10026 | A | Using the DDU on the test bench, check that all the doors on M1 are available - as in the picture attached. |  | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10027 | R | All doors are available | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10028 | I | Door Open and Close - Safety Loop | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10029 | I | ERTMS Auth Left Train Lines Dev1/81 = END1 90XR25 pin 44 Dev5/86 = END2 90XP35 pin 44 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10030 | A | Force [NI] Dev1/81 = 1.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10030 | R | Force [NI] Dev1/81 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10031 | R | Read Defined Variable [NI] Dev5/86 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10032 | A | Force [NI] Dev1/81 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10032 | R | Force [NI] Dev1/81 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10033 | R | Read Defined Variable [NI] Dev5/86 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 | M1 |

| | | | | | | 13.05.2025 | |
|-------|---|--|----|---|--|---|----|
| 10034 | I | ERTMS Auth RightTrain Lines Dev1/82 = END1 90XR25 pin 47 Dev5/87 = END2 90XP35 pin 47 | OK | | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10035 | A | Force [NI] Dev1/82 = 1.0 | OK | | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10035 | R | Force [NI] Dev1/82 = 1.0 | OK | 1 | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10036 | R | Read Defined Variable [NI] Dev5/87 = 1.0 | OK | 1 | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10037 | A | Force [NI] Dev1/82 = 0.0 | OK | | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10037 | R | Force [NI] Dev1/82 = 0.0 | OK | 0 | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10038 | R | Read Defined Variable [NI] Dev5/87 = 0.0 | OK | 0 | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10039 | I | Doors Open Train Lines Dev1/49 = END1 90XR25 pin 66 Dev5/55 = END2 90XP35 pin 66 | OK | | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10040 | A | Force [NI] Dev1/49 = 1.0 | OK | | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10040 | R | Force [NI] Dev1/49 = 1.0 | OK | 1 | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10041 | R | Read Defined Variable [NI] Dev5/55 = 1.0 | OK | 1 | | Siphesihle Mchunu 491465 26.05.2025 | M1 |
| 10042 | A | Force [NI] Dev1/49 = 0.0 | OK | | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10042 | R | Force [NI] Dev1/49 = 0.0 | OK | 0 | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10043 | R | Read Defined Variable [NI] Dev5/55 = 0.0 | OK | 0 | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10044 | I | Door Close Right Train Lines Dev1/53 = END1 90XR25 pin 78 Dev5/59 = END2 90XP35 pin 78 | OK | | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10045 | A | Force [NI] Dev1/53 = 1.0 | OK | | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10045 | R | Force [NI] Dev1/53 = 1.0 | OK | 1 | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10046 | R | Read Defined Variable [NI] Dev5/59 = 1.0 | OK | 1 | | Mpumelelo Sithole 529980 13.05.2025 | M1 |

| | | | | | | | |
|-------|---|---|--|----|---|---|----|
| 10047 | A | Force [NI] Dev1/53 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10047 | R | Force [NI] Dev1/53 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10048 | R | Read Defined Variable [NI] Dev5/59 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10049 | I | Door Close Left Train Lines Dev1/54 = END1 90XR25 pin 79 Dev5/60 = END2 90XP35 pin 79 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10050 | A | Force [NI] Dev1/54 = 1.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10050 | R | Force [NI] Dev1/54 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10051 | R | Read Defined Variable [NI] Dev5/60 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10052 | A | Force [NI] Dev1/54 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10052 | R | Force [NI] Dev1/54 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10053 | R | Read Defined Variable [NI] Dev5/60 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10054 | I | Door Auth Left Train Lines Dev1/56 = END1 90XR25 pin 85 Dev5/64 = END2 90XP35 pin 85 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10055 | A | Force [NI] Dev1/56 = 1.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10055 | R | Force [NI] Dev1/56 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10056 | R | Read Defined Variable [NI] Dev5/64 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10057 | I | Door Auth Right Train Lines Dev1/55 = END1 90XR25 pin 84 Dev5/61 = END2 90XP35 pin 84 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10058 | A | Force [NI] Dev1/64 = 1.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10058 | R | Force [NI] Dev1/64 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10059 | R | Read Defined Variable [NI] Dev5/56 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |

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| 10060 | I | V<3km/h Train Lines Dev1/35 = END1 90XR25 pin 29 Dev5/39 = END2 90XP35 pin 29 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10061 | A | Force [NI] Dev1/35 = 1.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10061 | R | Force [NI] Dev1/35 = 1.0 | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10062 | R | Read Defined Variable [NI] Dev5/39 = 1.0 | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10063 | A | Force [TT] (MPU1) lo_dor_m1opendoorleft = 1.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10063 | R | Force [TT] (MPU1) lo_dor_m1opendoorleft = 1.0 | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10064 | A | Force [TT] (MPU1) lo_dor_m1opendoorright = 1.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10064 | R | Force [TT] (MPU1) lo_dor_m1opendoorright = 1.0 | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10065 | R | Check that ALL doors are OPEN | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10066 | I | Door Auth Left Train Lines Dev1/56 = END1 90XR25 pin 85 Dev5/64 = END2 90XP35 pin 85 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10067 | A | Force [NI] Dev1/56 = 0.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10067 | R | Force [NI] Dev1/56 = 0.0 | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10068 | R | Read Defined Variable [NI] Dev5/64 = 0.0 | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10069 | I | Door Auth Right Train Lines Dev1/64 = END1 90XR25 pin 84 Dev5/56 = END2 90XP35 pin 84 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10070 | A | Force [NI] Dev1/64 = 0.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10070 | R | Force [NI] Dev1/64 = 0.0 | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10071 | R | Read Defined Variable [NI] Dev5/56 = 0.0 | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10072 | R | Check that ALL doors are CLOSED | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |

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| 10073 | I | Safety Doors Loop Train Lines Dev1/59 = END1 90XR25 pin 96 Dev5/89 = END2 90XP35 pin 96 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10074 | A | Force [NI] Dev1/59 = 1.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10074 | R | Force [NI] Dev1/59 = 1.0 | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10075 | R | Read Defined Variable [NI] Dev5/89 = 1.0 | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10076 | I | Left Side Doors | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10077 | I | Door 1 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10078 | I | Door Auth Left Train Lines Dev1/56 = END1 90XR25 pin 85 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10079 | A | Force [NI] Dev1/56 = 1.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10079 | R | Force [NI] Dev1/56 = 1.0 | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10080 | R | Check if ALL Left doors open in 3 sec (+1/-0) | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10081 | R | Check that the GREEN leds on both sides of the door blink while the door opens [Safety Request: Prasa8-05] | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10082 | I | Door Opening Gap | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10083 | A | Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door) | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10084 | R | Door 1 gapResult Min/Max: 1390<= x <= 1410 (mm) | OK | 1397 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10085 | A | Measure the opening gap of the door. (This measurement must be done at the top of the door) | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10086 | R | Door 1 gapResult Min/Max: 1390<= x <= 1410 (mm) | OK | 1399 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10087 | A | Measure the opening gap of the door. (This measurement must be done in the middle of the door) | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10088 | R | Door 1 gapResult Min/Max: 1390<= x <= 1410 (mm) | OK | 1399 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10089 | I | Door 3 | OK | | Mpumelelo Sithole 529980 | M1 |

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| 10090 | I | Door Opening Gap | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10091 | A | Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10092 | R | Door 3 gapResult Min/Max: 1390<= x <= 1410 (mm) | | OK | 1398 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10093 | A | Measure the opening gap of the door. (This measurement must be done at the top of the door) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10094 | R | Door 3 gapResult Min/Max: 1390<= x <= 1410 (mm) | | OK | 1400 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10095 | A | Measure the opening gap of the door. (This measurement must be done in the middle of the door) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10096 | R | Door 3 gapResult Min/Max: 1390<= x <= 1410 (mm) | | OK | 1403 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10097 | I | Door 5 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10098 | I | Door Opening Gap | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10099 | A | Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10100 | R | Door 5 gapResult Min/Max: 1390<= x <= 1410 (mm) | | OK | 1395 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10101 | A | Measure the opening gap of the door. (This measurement must be done at the top of the door) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10102 | R | Door 5 gapResult Min/Max: 1390<= x <= 1410 (mm) | | OK | 1398 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10103 | A | Measure the opening gap of the door. (This measurement must be done in the middle of the door). | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10104 | R | Door 5 gapResult Min/Max: 1390<= x <= 1410 (mm) | | OK | 1400 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10105 | I | Door Auth Left Train Lines Dev1/56 = END1 90XR15 pin 85 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10106 | A | Force [NI] Dev1/56 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10106 | R | Force [NI] Dev1/56 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |

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|-------|---|--|----|------|---|----|
| 10107 | R | Check if ALL Left doors close in 3 sec (+1/-0) | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10108 | R | Check that the RED leds on both sides of the door blink while the door closes [Safety Request: Prasa8-05] | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10109 | I | Safety Doors Loop Train Lines Dev5/89 = END2 90XP35 pin 96 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10110 | R | Read Defined Variable [NI] Dev5/89 = 1.0 | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10111 | I | Right Side Doors | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10112 | I | Door 2 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10113 | I | Door Auth Right Train Lines Dev1/64 = END1 90XR25 pin 84 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10114 | A | Force [NI] Dev1/64 = 1.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10114 | R | Force [NI] Dev1/64 = 1.0 | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10115 | R | Check if ALL Left doors open in 3 sec (+1/-0) | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10116 | R | Check that the GREEN leds on both sides of the door blink while the door opens [Safety Request: Prasa8-05] | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10117 | I | Door Opening Gap | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10118 | A | Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door) | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10119 | R | Door 2 gapResult Min/Max: 1390<= x <= 1410 (mm) | OK | 1400 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10120 | A | Measure the opening gap of the door. (This measurement must be done at the top of the door) | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10121 | R | Door 2 gapResult Min/Max: 1390<= x <= 1410 (mm) | OK | 1402 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10122 | A | Measure the opening gap of the door. (This measurement must be done in the middle of the door) | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10123 | R | Door 2 gapResult Min/Max: 1390<= x <= 1410 (mm) | OK | 1402 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10124 | I | Door 4 | OK | | Mpumelelo Sithole 529980 | M1 |

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| 10125 | I | Door Opening Gap | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10126 | A | Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10127 | R | Door 4 gapResult Min/Max: 1390<= x <= 1410 (mm) | | OK | 1398 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10128 | A | Measure the opening gap of the door. (This measurement must be done at the top of the door) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10129 | R | Door 4 gapResult Min/Max: 1390<= x <= 1410 (mm) | | OK | 1398 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10130 | A | Measure the opening gap of the door. (This measurement must be done in the middle of the door) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10131 | R | Door 4 gapResult Min/Max: 1390<= x <= 1410 (mm) | | OK | 1399.5 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10132 | I | Door 6 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10133 | I | Door Opening Gap | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10134 | A | Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10135 | R | Door 6 gapResult Min/Max: 1390<= x <= 1410 (mm) | | OK | 1398 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10136 | A | Measure the opening gap of the door. (This measurement must be done at the top of the door) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10137 | R | Door 6 gapResult Min/Max: 1390<= x <= 1410 (mm) | | OK | 1400 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10138 | A | Measure the opening gap of the door. (This measurement must be done in the middle of the door) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10139 | R | Door 6 gapResult Min/Max: 1390<= x <= 1410 (mm) | | OK | 1404 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10140 | I | Obstacle Detection | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10141 | I | Door Auth Left Train Lines Dev1/56 = END1 90XR25 pin 85 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10142 | A | Force [N] Dev1/56 = 1.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |

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| 10142 | R | Force [NI] Dev1/56 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10143 | R | Check if ALL Left doors open in 3 sec (+1/-0) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10144 | R | Position an obstacle on the floor in the centre of each and every door closing line | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10145 | I | Door Auth Train Lines Dev1/64 = END1 90XR25 pin 84 (Right) Dev1/56 = END1 90XR25 pin 85 (Left) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10146 | A | Force [NI] Dev1/64 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10146 | R | Force [NI] Dev1/64 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10147 | A | Force [NI] Dev1/56 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10147 | R | Force [NI] Dev1/56 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10148 | R | All doors will hit the obstacles, reopen and try to close again 3 times. On the third attempt ALL doors will stop and stand adjar - free to be opened manually | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10149 | I | Safety Doors Loop Train Lines Dev5/89 = END2 90XP35 pin 96 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10150 | R | Read Defined Variable [NI] Dev5/89 = 0.0 | | OK | 0 | Siphesihle Mchunu 491465 26.05.2025 | M1 |
| 10151 | I | Door Auth Train Lines Dev1/64 = END1 90XR25 pin 84 (Right) Dev1/56 = END1 90XR25 pin 85 (Left) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10152 | A | Force [NI] Dev1/64 = 1.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10152 | R | Force [NI] Dev1/64 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10153 | A | Force [NI] Dev1/56 = 1.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10153 | R | Force [NI] Dev1/56 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10154 | R | ALL doors open fully | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10155 | A | Remove the obstacles | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |

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| 10156 | I | Door Auth Train Lines Dev1/64 = END1 90XR25 pin 84 (Right) Dev1/56 = END1 90XR25 pin 85 (Left) | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10157 | A | Force [NI] Dev1/64 = 0.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10157 | R | Force [NI] Dev1/64 = 0.0 | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10158 | A | Force [NI] Dev1/56 = 0.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10158 | R | Force [NI] Dev1/56 = 0.0 | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10159 | R | Check that ALL doors close in 3 sec (+1/-0) | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10160 | R | Check that the RED leds on both sides of the door blink while the door closes [Safety Request: Prasa8-05] | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10161 | I | Safety Doors Loop Train Lines Dev5/89 = END2 90XP35 pin 96 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10162 | R | Read Defined Variable [NI] Dev5/89 = 1.0 | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10163 | I | Speed Detection | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10164 | I | Door Auth Train Lines Dev1/64 = END1 90XR25 pin 84 (Right) Dev1/56 = END1 90XR25 pin 85 (Left) | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10165 | A | Force [NI] Dev1/64 = 1.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10165 | R | Force [NI] Dev1/64 = 1.0 | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10166 | A | Force [NI] Dev1/56 = 1.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10166 | R | Force [NI] Dev1/56 = 1.0 | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10167 | R | All doors open | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10168 | I | V>5km/h Train Lines Dev1/34 = END1 90XR25 pin 28 Dev5/38 = END2 90XP35 pin 28 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10169 | A | Force [NI] Dev1/34 = 1.0 | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10169 | R | Force [NI] Dev1/34 = 1.0 | OK | 1 | Mpumelelo Sithole 529980 | M1 |

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| 10170 | R | Read Defined Variable [NI] Dev5/38 = 1.0 | | OK | 1 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10171 | R | All doors close due to the invalid state of the DCU | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10172 | A | Release [TT] (MPU1) lo_dor_m1opendoorleft | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10173 | A | Release [TT] (MPU1) lo_dor_m1opendoorright | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10174 | I | V>5km/h Train Lines Dev1/34 = END1 90XR25 pin 28 Dev5/38 = END2 90XP35 pin 28 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10175 | A | Force [NI] Dev1/34 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10175 | R | Force [NI] Dev1/34 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10176 | R | Read Defined Variable [NI] Dev5/38 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10177 | I | V<3km/h Train Lines Dev1/35 = END1 90XR25 pin 29 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10178 | A | Force [NI] Dev1/35 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10178 | R | Force [NI] Dev1/35 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10179 | I | Door Auth Train Lines Dev1/64 = END1 90XR25 pin 84 (Right) Dev1/56 = END1 90XR25 pin 85 (Left) | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10180 | A | Force [NI] Dev1/64 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10180 | R | Force [NI] Dev1/64 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10181 | A | Force [NI] Dev1/56 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10181 | R | Force [NI] Dev1/56 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10182 | I | Safety Doors Loop Train Lines Dev1/59 = END1 90XR25 pin 96 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10183 | A | Force [NI] Dev1/59 = 0.0 | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |



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|-------|---|-------------------------|--|----|---|---|----|
| 10183 | R | Force [N] Dev1/59 = 0.0 | | OK | 0 | Mpumelelo Sithole 529980 13.05.2025 | M1 |
|-------|---|-------------------------|--|----|---|---|----|



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27/05/2025



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 14 – HVAC Air Conditioning

14.1 Instructions list

14.1.1 057_HVA-HVAC_TK

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|---|---------------|--------------|---|---------|
| 10001 | I | Air Conditioning (SPP=057) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10002 | I | Initial conditions | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10003 | A | Car Should be Prepared | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10004 | I | Power Supply | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10005 | A | Close Circuit Breaker 57Q1 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10006 | A | Close Circuit Breaker 57Q2 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10007 | I | HVAC Electronic Power Supply | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10008 | A | Close Circuit Breaker F1 on the HVAC Panel | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10009 | I | The HVAC electronic is ON | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10010 | A | Turn the control switch to AUTO position on the HVAC Panel | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10011 | I | Software Upload | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10012 | I | Follow the procedure in the document below to upload software onto the HVAC electronic | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10013 | A | |  | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10014 | I | Checking 400Vac | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10015 | A | Ensure that the 400Vac Shore Supply is connected to the vehicle, else connect it | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10016 | A | Disconnect connector 57XP4_X5 and use a multimeter to measure 400Vac between phases a1, a2 and b1 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |

| | | | | | | | |
|-------|---|--|---|----|---|---|----|
| 10017 | R | 400Vac (+-5%) measured | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10018 | A | On the same connector, with a phasemeter, check the correct Phase Rotation between points L1- Phase a1, L2- Phase a2 and L3- Phase b1. | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10019 | R | The phase rotation is correct between all three phases | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10020 | A | Normalize connector 57XP4_X5 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10021 | I | HVAC 50% restriction | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10022 | A | Force [TT] NRG_HvacM150Cmd = 0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10022 | R | Force [TT] NRG_HvacM150Cmd = 0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10023 | I | HVAC inhib | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10024 | A | Force [TT] (MPU1) lo_hva_m1hvacinhibr1__1 = 1 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10024 | R | Force [TT] (MPU1) lo_hva_m1hvacinhibr1__1 = 1 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10025 | A | Force [TT] (MPU1) lo_hva_m1hvacinhibr2__1 = 1 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10025 | R | Force [TT] (MPU1) lo_hva_m1hvacinhibr2__1 = 1 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10026 | R | HVAC unit turns ON and starts to work | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10027 | I | Emergency Ventilation | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10028 | A | Force [TT] (MPU1) lo_hva_m1emergventil__1 = 1 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10028 | R | Force [TT] (MPU1) lo_hva_m1emergventil__1 = 1 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10029 | I | All saloon HVAC units work in Ventilation mode. Not heating/cooling | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10030 | A | Connect the laptop to the HVAC maintenance software using HCU Finder and check the actual working mode of HVAC |  | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |

| | | | | | | | |
|-------|---|---|---|----|---|---|----|
| 10031 | R | Release [TT] (MPU1) lo_hva_m1emergventil__1 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10032 | I | Forced Mode (Saloon HVAC) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10033 | I | In the maintenance software, select the 'Forced' tab, and use the "Required working mode" drop down box to force the following modes: | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10034 | I | For the next sections, walk through the whole car and physically check (feel) that the HVAC is functioning as desired | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10035 | A | Force Ventilation mode on the Saloon HVAC | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10036 | I | Ventilation Mode |  | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10037 | R | All saloon HVAC units work in Ventilation mode. Not heating/cooling | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10038 | I | Cooling Mode | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10039 | A | Force Cooling mode on the Saloon HVAC | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10040 | R | All saloon HVAC units work in Cooling mode | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10041 | I | Heating Mode | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10042 | A | Force Heating mode on the Saloon HVAC | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10043 | R | All saloon HVAC units work in Heating mode | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10044 | I | Self-Test | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10045 | A | Force Self-Test on the Saloon HVAC | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10046 | R | All saloon HVAC units work according to the mode described in the "Actual working mode" | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10047 | R | The Exhaust fans are Turned OFF | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10048 | I | HVAC Faults | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |

| | | | | | | | |
|-------|---|---|---|----|--|---|----|
| 10049 | A | In the maintenance software, select the "Alarms / Warnings" tab |  | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10050 | A | Ensure there are no active faults on the HVAC | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10051 | R | No active faults identified on the HVAC unit | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10052 | A | Release [TT] (MPU1) lo_hva_m1hvacinhibr1__1 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10053 | A | Release [TT] (MPU1) lo_hva_m1hvacinhibr2__1 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10054 | A | Release [TT] NRG_HvacM150Cmd | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10055 | I | End of Test | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |

14.1.2 057_HVA_SME-HVAC_SME

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|------|---------------|--------------|----------|---------|
| 10001 | I | HVA_057 Air Conditioning | | NE | | | M1 |
| 10002 | I | Initial conditions | | NE | | | M1 |
| 10003 | A | Car Should be Prepared with CVS running and 400V ac available in the car | | NE | | | M1 |
| 10004 | I | HVAC AC Power Supply | | NE | | | M1 |
| 10005 | A | Close Circuit Breaker 13Q1 and 13Q5 | | NE | | | M1 |
| 10006 | A | Check on the DDU if the HVAC is offline | | NE | | | M1 |
| 10007 | I | Checking 400Vac | | NE | | | M1 |
| 10008 | A | Close Circuit Breaker 57Q1 | | NE | | | M1 |
| 10009 | A | Disconnect connector 57XP4_X5 and use a multimeter to check 400Vac between each phase a1, a2 and b1 | | NE | | | M1 |
| 10010 | R | 400Vac measured between all phases | | NE | | | M1 |
| 10011 | A | On the same connector 57XP4_X5, with a phasemeter, check the phase rotation of all 3 phases which are a1- phase L1, a2- Phase L2 and b1- phase L3 | | NE | | | M1 |
| 10012 | R | The phase rotation is correct between all three phases | | NE | | | M1 |
| 10013 | A | Normalize connector 57XP4_X5. | | NE | | | M1 |
| 10014 | I | HVAC controller power supply | | NE | | | M1 |
| 10015 | A | Close Circuit Breaker 57Q2 | | NE | | | M1 |

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| | | | | | | |
|-------|---|--|---|----|--|----|
| 10016 | A | Allow the HVAC to initialize and check on the DDU if the HVAC is online | | NE | | M1 |
| 10017 | R | HVAC unit turns ON and starts to work | | NE | | M1 |
| 10018 | I | HVAC inhib | | NE | | M1 |
| 10019 | A | Force [TT] (MPU1) lo_hva_m1hvacinhibr1__1 = 1 | | NE | | M1 |
| 10020 | A | Force [TT] (MPU1) lo_hva_m1hvacinhibr2__1 = 1 | | NE | | M1 |
| 10021 | I | 50% HVAC restriction | | NE | | M1 |
| 10022 | A | Force [TT] NRG_HvacM150Cmd = 0 | | NE | | M1 |
| 10023 | I | saloon HVAC | | NE | | M1 |
| 10024 | I | HVAC web portal | | NE | | M1 |
| 10025 | I | The attached document is a procedure on how to navigate around the maintenance software |  | NE | | M1 |
| 10026 | I | Connect the laptop to the HVAC maintenance software using web browser. Enter the following IP address on the web browser 10. 136.xxx30 xxx represents the train number Login: maint Password: maint | | NE | | M1 |
| 10027 | I | Full "Self-test" saloon | | NE | | M1 |
| 10028 | R | On status tab, Active mode is off for both cab and saloon |  | NE | | M1 |
| 10029 | A | Go to Alarms tab and clear all the alarms for saloon and cabin | | NE | | M1 |
| 10030 | I | For the following tests make sure on the webHMI tab you change controller to be controlled by webHMI and not MPU |  | NE | | M1 |
| 10031 | A | Before running the full test, please click on reset test to reset the previous results. | | NE | | M1 |
| 10032 | A | Select Full-Test on the Saloon HVAC |  | NE | | M1 |

| | | | | | | |
|-------|---|---|---|----|--|----|
| 10033 | R | All saloon HVAC units work according to the mode described in the "ACTIVE MODE" on the status tab | | NE | | M1 |
| 10034 | R | When the test is complete, please check if the status is showing as "TEST PASS" and the test took 3 mins +/- 2 seconds for each mode. | | NE | | M1 |
| 10035 | I | Forced Mode (Saloon HVAC) | | NE | | M1 |
| 10036 | I | During all tests Walk through the whole car and physically check (feel) that the HVAC is functioning as desired | | NE | | M1 |
| 10037 | I | Go to maintenance tab to force the following modes |  | NE | | M1 |
| 10038 | I | Cooling Mode | | NE | | M1 |
| 10039 | A | Select forced Cooling mode on the Saloon HVAC and let it run for 5 mins | | NE | | M1 |
| 10040 | R | All HVAC units are cooling | | NE | | M1 |
| 10041 | I | Heating Mode | | NE | | M1 |
| 10042 | A | Select forced Heating mode on the Saloon HVAC and let it run for 5 mins | | NE | | M1 |
| 10043 | R | All HVAC units are heating | | NE | | M1 |
| 10044 | I | HVAC Faults | | NE | | M1 |
| 10045 | A | In the maintenance software, select the "Alarms" tab | | NE | | M1 |
| 10046 | A | Ensure there are no active faults on the HVAC for Cabin and Saloon. Use the highlighted drop down to navigate between saloon and cabin. |  | NE | | M1 |
| 10047 | R | No active faults identified on the HVAC unit | | NE | | M1 |
| 10048 | A | Release [TT] (MPU1) lo_hva_m1hvacinhibr1__1 | | NE | | M1 |
| 10049 | A | Release [TT] (MPU1) lo_hva_m1hvacinhibr2__1 | | NE | | M1 |
| 10050 | A | Release [TT] NRG_HvacM150Cmd | | NE | | M1 |

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|-------|---|-----------------------|--|----|--|--|----|
| | | | | | | | |
| 10051 | R | Cabin HVAC turned OFF | | NE | | | M1 |
| 10052 | I | End of test | | NE | | | M1 |



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Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 15 – Fire Protection

15.1 Instructions list

15.1.1 067_FSD-Fire Protection

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|------|---------------|--------------|--|---------|
| 10001 | I | Fire Protection System (SPP=067) | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10002 | I | Fire Detection Train Lines | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10003 | I | Fire Detection Train Lines Dev1/76 = END1 90XR24 pin 21 Dev5/76 = END2 90XP34 pin 21 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10004 | A | Force [NI] Dev1/76 = 1.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10004 | R | Force [NI] Dev1/76 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10005 | R | Read Defined Variable [NI] Dev5/76 = 1.0 | | OK | 1 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10006 | A | Force [NI] Dev1/76 = 0.0 | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10006 | R | Force [NI] Dev1/76 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10007 | R | Read Defined Variable [NI] Dev5/76 = 0.0 | | OK | 0 | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10008 | I | Continuity Test | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10009 | I | The following steps are continuity tests between the two points described in each step. Use a multimeter for this test. | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10010 | A | From: [(local: +END1 -90XR23.B (pin 4))] to: [-Inter-connector (local: +END2 -90XP33.a pin 7)] | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |

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|-------|---|---|--|----|--|--|----|
| 10011 | A | From: [(local: +END1 -90XR23.B (pin 5))] to: [-Inter-connector (local: +END2 -90XP33.a pin 8)] | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10012 | A | From: [(local: +END1 -90XR23.A (pin 7))] to: [-Inter-connector (local: +END2 -90XP33.b pin 4)] | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |
| 10013 | A | From: [(local: +END1 -90XR23.A (pin 8))] to: [-Inter-connector (local: +END2 -90XP33.b pin 5)] | | OK | | Siphehile Mchunu 491465 12.05.2025 | M1 |



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RTR Vehicle Functional Static Testing Report

Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 16 – Traction and Electric Brake

16.1 Instructions list

16.1.1 033_TRC-Traction and Electric Brake

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|------|---------------|--------------|---|---------|
| 10001 | I | Traction and Electric Brake (SPP=033) | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10002 | I | Circuit Breakers and Configuration | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10003 | A | Close Circuit Breaker 33Q1 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10004 | A | Close Circuit Breaker 33Q2 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10005 | A | Close Circuit Breaker 33Q3 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10006 | A | Close Circuit Breaker 33Q4 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10007 | A | Close Circuit Breaker 33Q5 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10008 | R | Read Defined Variable [TT] (TBCU1) LI_CAR_ID1 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10009 | I | Train Lines | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10010 | I | 110Vdc Normal Traction EL Train Lines Dev 1/66 = END1 90XP25 pin 49 Dev 2/65 = END1 90XP35 pin 42 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10011 | A | Force [NI] Dev1/66 = 1.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10011 | R | Force [NI] Dev1/66 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10012 | R | Read Defined Variable [NI] Dev2/65 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10013 | A | Force [NI] Dev1/66 = 0.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10013 | R | Force [NI] Dev1/66 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10014 | R | Read Defined Variable [NI] Dev2/65 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |

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| | | | | | | | |
|-------|---|--|----|---|--|---|----|
| 10015 | I | Forward Train Lines: Dev1/31: END1 90XR25 pin 25 Dev5/78: END2 90XP35 pin 30 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10016 | A | Force [NI] Dev1/31 = 1.0 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10016 | R | Force [NI] Dev1/31 = 1.0 | OK | 1 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10017 | R | Read Defined Variable [TT] (TBCU1) LI_FORWARD = 1.0 | OK | 1 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10018 | R | Read Defined Variable [NI] Dev5/78 = 1.0 | OK | 1 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10019 | I | Forward Train Lines: Dev1/31: END1 90XR25 pin 25 Dev5/78: END2 90XP35 pin 30 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10020 | A | Force [NI] Dev1/31 = 0.0 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10020 | R | Force [NI] Dev1/31 = 0.0 | OK | 0 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10021 | R | Read Defined Variable [TT] (TBCU1) LI_FORWARD = 0.0 | OK | 0 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10022 | R | Read Defined Variable [NI] Dev5/78 = 0.0 | OK | 0 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10023 | I | Reverse Train Lines: Dev1/36: END1 90XR25 pin 30 Dev5/35: END2 90XP35 pin 25 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10024 | A | Force [NI] Dev1/36 = 1.0 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10024 | R | Force [NI] Dev1/36 = 1.0 | OK | 1 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10025 | R | Read Defined Variable [TT] (TBCU1) LI_REVERSE = 1.0 | OK | 1 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10026 | R | Read Defined Variable [NI] Dev5/35 = 1.0 | OK | 1 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10027 | I | Reverse Train Lines: Dev1/36: END1 90XR25 pin 30 Dev5/35: END2 90XP35 pin 25 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10028 | A | Force [NI] Dev1/36 = 0.0 | OK | | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10028 | R | Force [NI] Dev1/36 = 0.0 | OK | 0 | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10029 | R | Read Defined Variable [TT] (TBCU1) LI_REVERSE = 0.0 | OK | 0 | | Sizwe Sibanyoni 484647 | M1 |

| | | | | | | | |
|-------|---|---|--|----|---|---|----|
| | | | | | | 12.05.2025 | |
| 10030 | R | Read Defined Variable [NI] Dev5/35 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10031 | I | Traction Train Lines: Dev1/37: END1 90XR25 pin 31 Dev5/81: END2 90XP35 pin 31 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10032 | A | Force [NI] Dev1/37 = 1.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10032 | R | Force [NI] Dev1/37 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10033 | R | Read Defined Variable [TT] (TBCU1) LI_TRACTION = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10034 | R | Read Defined Variable [NI] Dev5/81 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10035 | I | Traction Train Lines: Dev1/37: END1 90XR25 pin 31 Dev5/81: END2 90XP35 pin 31 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10036 | A | Force [NI] Dev1/37 = 0.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10036 | R | Force [NI] Dev1/37 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10037 | R | Read Defined Variable [TT] (TBCU1) LI_TRACTION = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10038 | R | Read Defined Variable [NI] Dev5/81 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10039 | I | No Brake Train Lines: Dev1/38: END1 90XR25 pin 32 Dev5/82: END2 90XP35 pin 32 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10040 | A | Force [NI] Dev1/38 = 1.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10040 | R | Force [NI] Dev1/38 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10041 | R | Read Defined Variable [TT] (TBCU1) LI_NOBRAKE = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10042 | R | Read Defined Variable [NI] Dev5/82 = 1.0 | | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10043 | I | No Brake Train Lines: Dev1/38: END1 90XR25 pin 32 Dev5/82: END2 90XP35 pin 32 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10044 | A | Force [NI] Dev1/38 = 0.0 | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |

| | | | | | | |
|-------|---|---|----|---|---|----|
| 10044 | R | Force [NI] Dev1/38 = 0.0 | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10045 | R | Read Defined Variable [TT] (TBCU1) LI_NOBRAKE = 0.0 | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10046 | R | Read Defined Variable [NI] Dev5/82 = 0.0 | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10047 | I | Traction Interlock Bypass Train Lines Dev1/4: END1 90XR24 pin 6 Dev5/4: END2 90XP34 pin 6 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10048 | A | Force [NI] Dev1/4 = 1.0 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10048 | R | Force [NI] Dev1/4 = 1.0 | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10049 | R | Read Defined Variable [NI] Dev5/4 = 1.0 | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10050 | A | Force [NI] Dev1/4 = 0.0 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10050 | R | Force [NI] Dev1/4 = 0.0 | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10051 | R | Read Defined Variable [NI] Dev5/4 = 0.0 | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10052 | I | Traction Interlock Train Lines Dev1/39: END1 90XR25 pin 41 Dev5/83: END2 90XP35 pin 41 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10053 | A | Force [NI] Dev1/39 = 1.0 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10053 | R | Force [NI] Dev1/39 = 1.0 | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10054 | R | Read Defined Variable [TT] (TBCU1) LI_NOT_INHIB = 1.0 | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10055 | R | Read Defined Variable [NI] Dev5/83 = 1.0 | OK | 1 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10056 | I | Traction Interlock Train Lines Dev1/39: END1 90XR25 pin 41 Dev5/83: END2 90XP35 pin 41 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10057 | A | Force [NI] Dev1/39 = 0.0 | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10057 | R | Force [NI] Dev1/39 = 0.0 | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10058 | R | Read Defined Variable [TT] (TBCU1) LI_NOT_INHIB = 0.0 | OK | 0 | Sizwe Sibanyoni 484647 | M1 |

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|-------|---|---|---|----|---|---|----|
| | | | | | | 12.05.2025 | |
| 10059 | R | Read Defined Variable [NI] Dev5/83 = 0.0 | | OK | 0 | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10060 | I | Coolant Liquid | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10061 | A | Check that the coolant level is atleast 1/2 of the sight glass level indicator [9-30-44-281075_Coolant Level Check.pdf] |  | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10062 | R | Coolant Liquid Level is OK | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |
| 10063 | I | End of Test | | OK | | Sizwe Sibanyoni 484647 12.05.2025 | M1 |



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TS282- M1 – VFT
RTR Vehicle Functional Static Testing Report

Document Reference
GIB0000008181
Version: A0

Emission date
27/05/2025

Section 17 – Vehicle Normalization

17.1 Instructions list

17.1.1 NORM-Vehicle Normalization

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|---|---------------|--------------|---|---------|
| 10001 | I | Initial Conditions | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10002 | I | The VFT procedures are all completed | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10003 | I | Vehicle Normalization Check | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10004 | R | On LV3 all Circuit Breakers are installed and secured | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10005 | R | On LV3 all Dataplugs are installed, tightened and earth braids are fastened | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10006 | R | On LV3 all Connectors are tightened | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10007 | R | On LV3 there are no missing components, device, wiring or connectors. | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10008 | A | ON LV3, make sure that both bolts on 93XT300 terminal 4 are tightened and torque marked. |  | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10009 | R | On LV6 all Dataplugs are installed, tightened and earth braids are fastened | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10010 | R | On LV6 all Connectors are tightened | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10011 | R | On LV6 there are no missing components, device, wiring or connectors. | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10012 | R | On HC Cubicle the Controller is installed and properly tightened and its connectors are tightened | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10013 | R | All DCUs are properly installed and secured | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |

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|-------|---|--|--|----|--|---|----|
| 10014 | R | All Internal Displays are properly installed and secured | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10015 | R | All Light Covers are properly installed | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10016 | R | All Saloon Fire Detectors are properly installed and secured | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10017 | R | All covers are normalised inside the car | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10018 | R | On the Underframe, TBCU Agate is installed and properly tightened | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10019 | R | On the Underframe, Auxiliary Compressor cover is normalized | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10020 | R | On the Underframe, Panto panel cover is normalized | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10021 | R | On the Underframe, Speed Sensors are installed and properly tightened | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10022 | R | On the LVB, all Circuit Breakers are installed and properly tightened | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10023 | R | On the LVB, all Relays and Timers are installed and properly tightened | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10024 | R | On the LVB, BRIOMs are installed and properly tightened | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10025 | R | On the LVB there are no missing components, device, wiring or connectors. | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10026 | R | On the Underframe, all Connectors are tightened | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10027 | R | All underframe covers are normalised | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10028 | R | On END1 the Octopus cables are disconnected from the car and properly stored. | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10029 | R | On END2 the Octopus cables are disconnected from the car and properly stored. | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10030 | R | On the roof, there is no Strap connected to the Pantograph | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10031 | R | The Test Bench is switched OFF and the Octopus cables are disconnected and properly stored | | OK | | Mpumelelo Sithole 529980 13.05.2025 | M1 |
| 10032 | R | ALL P. Os of this car are closed | | OK | | Nhlakanipho Masondo 447208 | M1 |



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| | | | | | | 26.05.2025 | |
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Section 18 – Report summaries

18.1 Results status

| Test Instruction Sheet | Compliant | Incomplete | Non-compliant |
|---|-----------|------------|---------------|
| Energy Distribution | X | | |
| TCMS Network | X | | |
| Cabin Control | X | | |
| Internal lighting | X | | |
| Train-Ground Communication | X | | |
| Pantograph | X | | |
| Rescue Mode and Emergency Disconnection | X | | |
| Emergency Brake | X | | |
| Service Brake | X | | |
| Holding and Parking Brake | X | | |
| Passenger Doors | X | | |
| HVAC Air Conditioning | X | | |
| Fire Protection | X | | |
| Traction and Electric Brake | X | | |
| Vehicle Normalization | X | | |
| PACIS Network | X | | |

18.2 Tools used.

| Function | Tool name | Tool number | Next Calibration date |
|----------|------------|-------------|-----------------------|
| 015_NRG | Phasemeter | Phasemeter | 9/30/2025 |
| 021_PNT | Manometer | Manometer | 8/30/2025 |
| 040_SBK | Manometer | Manometer | 8/30/2025 |
| 045_PBK | Manometer | Manometer | 8/30/2025 |



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| | | | |
|---------|----------------|----------------|------------|
| 057_HVA | Phasemeter | Phasemeter | 9/30/2025 |
| 062_ETS | Multimeter | Multimeter 4 | 9/30/2025 |
| 064_COM | GSM-R - tester | Radio Analyser | 11/10/2025 |
| 067_FSD | Multimeter | Meter 1 | 8/31/2025 |

| Vehicle | Equipment | Expected version | Version loaded |
|-----------------------------|-----------|------------------|----------------|
| 104771007-104771639-283-265 | | | |