

| PROJECT | CUSTOMER | VEHICLE |
|-----------------|----------|----------------|
| Xtrapolis-PRASA | PRASA | 296 – M2 – VPT |

RTR Vehicle Pre-Testing TS296 M2 Report
 GIB0000008411



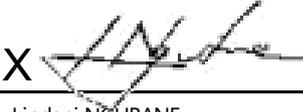
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|------------------|-----------------------|-----------------|-----------------|---|
| Name | Tshegofatso SETSHOGWE | Lindani NGUBANE | Kgomotso NKOANA | Confidentiality Category <i>Restricted</i> <i>Project</i> <i>Normal</i> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
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Table of modifications

| Rev | Date | Modifications Content | Writer |
|-----|------------|-----------------------|-----------------------|
| A0 | 19/08/2025 | Creation | Tshegofatso SETSHOGWE |

Internal validations

| | Name | Function | Date | Signature |
|-----------------|-----------------------|---------------------|------------|--|
| Creator | Tshegofatso SETSHOGWE | EPU Manager | 19/08/2025 | X  Tshegofatso SETSHOGWE EPU Manager |
| Verifier | Lindani NGUBANE | Serial Test Manager | 19/08/2025 | X  Lindani NGUBANE Serial Test Manager |
| Approver | Kgomotso NKOANA | Test Expert | 19/08/2025 | X  Kgomotso NKOANA Test Expert |

Execution Plan

| | |
|-------------------|------------|
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Section 1 – Purpose / Objectives

1. Protective Bonding

The objective of this procedure is to verify the return path of the current to the ground.

2. Reflectometry

The objective of this procedure is to verify the integrity of the ethernet cables.

3. Config

The objective of this procedure is to set up car ID for specific systems such as fire and to verify wiring to the speed sensors and OTDR.

4. Traction motors

The objective of this procedure is to verify the wiring configuration of the motors. This is to ensure that all the motors are wired the same and shall rotate in the same direction in operation



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Section 2 – Protective Bonding and Return Current

2.1 Instructions list

2.1.1 012_PB-Protective Bonding and Return Current

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

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|---|---------------|--------------|---|---------|
| 10001 | I | Return Circuit: Car Body to Ground | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10002 | I | The purpose of this test is to confirm that the car body of each car in the train is connected to ground via the earthing brush which will ensure that current from the overhead wire is returned to the substation without damage to equipment or risk of electric shock | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10003 | A | Use the Tool List to record the serial number of the Ohmmeter that will be used in this test | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10004 | A | Ensure that the current setpoint is 50A and voltage <50V (applicable for all impedance measurement) on the ohmmeter device to be used for the test. | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10005 | I | For all impedance measurements of the car body to ground the positive terminal shall be connected to the car body and the negative terminal to the rail | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10006 | I | For all other impedance measurements, the positive terminal shall be connected to the tested subject and the negative terminal to the car body shell | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10007 | A | Visually identify and inspect that the earthing cables of the 1st and 2nd axle of the 1st and 2nd Bogie Frame are properly connected to the axle brushes |  | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10008 | A | Disconnect from the axle box the earthing cable of the 1st and 2nd axle of the 1st and 2nd Bogie Frame of the M2 car | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10009 | R | All the earthing cables of the M2 car are disconnected. | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10010 | A | Connect the earthing cable of the 1st axle in the 1st Bogie Frame | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10011 | R | Only the earthing cable of the 1st axle of the 1st Bogie Frame is connected | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10012 | A | Using an ohmmeter measure the impedance between the car body to rail | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10013 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.00698 | Sizwe Sibanyoni 484647 08.08.2025 | M2 |

| | | | | | | | |
|-------|---|---|--|----|----------|---|----|
| 10014 | A | Disconnect the earthing cable of the 1st axle of the 1st bogie frame | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10015 | R | Earthing cable disconnected | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10016 | A | Connect the earthing cable of the 2nd axle in the 1st Bogie Frame | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10017 | R | Only the earthing cable of the 2nd axle of the 1st Bogie Frame is connected | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10018 | A | Using an ohmmeter measure the impedance between the car body to rail | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10019 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.00945 | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10020 | R | Earthing cable disconnected | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10021 | A | Disconnect the earthing cable of the 2nd axle of the 1st bogie frame | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10022 | I | Earthing of Equipment on the Underframe | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10023 | A | Connect the earthing cable of the 1st axle in the 2nd Bogie Frame | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10024 | R | Only the earthing cable of the 1st axle of the 2nd Bogie Frame is connected | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10025 | A | Using an ohmmeter measure the impedance between the car body to rail | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10026 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.000934 | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10027 | A | Disconnect the earthing cable of the 1st axle of the 2nd bogie frame | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10028 | R | Earthing cable disconnected | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10029 | A | Connect the earthing cable of the 2nd axle in the 2nd Bogie Frame | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10030 | R | Only the earthing cable of the 1st axle of the 2nd Bogie Frame is connected | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10031 | A | Using an ohmmeter measure the impedance between the car body to rail | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10032 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.00673 | Sizwe Sibanyoni 484647 | M2 |

| | | | | | | 08.08.2025 | |
|-------|---|--|--|----|----------|---|----|
| 10033 | A | Reconnect all earthing cables of the 1st and 2nd axle of the 1st and 2nd Bogie Frame | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10034 | R | All earthing cables connected on the 1st and 2nd Bogie Frame | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10035 | A | Visually inspect that the earthing cable connecting the Traction Inverter Case to M2 car body is properly connected and related bolts are correctly torqued. | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10036 | R | Traction Inverter Case visually grounded and torque is correctly marked | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10037 | A | Using an ohmmeter measure the impedance between the Traction Inverter Case and the car body | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10038 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.00482 | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10039 | A | Visually inspect that the earthing cable connecting the Line Inductor Case to M4 car body is properly connected and related bolts are correctly torqued. | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10040 | R | Line Inductor Case visually grounded and torque is correctly marked | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10041 | A | Using an ohmmeter measure the impedance between the Line Inductor Case and the car body | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10042 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.00265 | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10043 | A | Visually inspect that the earthing cable connecting the Traction Motors of the 1st and 2nd axle of the 1st Bogie Frame to the car body is properly connected and related bolts are correctly torqued | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10044 | R | Traction Motors visually grounded and torque is correctly marked | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10045 | A | Using an ohmmeter measure the impedance between the Traction Motors of the 1st and 2nd axle of the 1st Bogie Frame and the car body | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10046 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.000575 | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10047 | A | Visually inspect that the earthing cable connecting the Traction Motors of the 1st and 2nd axle of the 2nd Bogie Frame to the car body is properly connected and related bolts are correctly torqued | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10048 | R | Traction Motors visually grounded and torque is correctly marked | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |

| | | | | | | | |
|-------|---|--|--|----|---------|---|----|
| 10049 | A | Using an ohmmeter measure the impedance between the Traction Motors of the 1st and 2nd axle of the 2nd Bogie Frame and the car body | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10050 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.00354 | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10051 | I | Earthing of Equipment on the Roof | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10052 | A | Visually inspect that the earthing cable connecting the 1st Braking Resistor Box to M2 car body is properly connected and related bolts are correctly torqued. | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10053 | R | 1st Braking Resistor Box visually grounded and torque is correctly marked | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10054 | A | Using an ohmmeter measure the impedance between the 1st Braking Resistor Box and the car body | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10055 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.00723 | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10056 | A | Visually inspect that the earthing cable connecting the Saloon HVAC to M2 car body is properly connected and related bolts are correctly torqued. | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10057 | R | Saloon HVAC visually grounded and torque is correctly marked | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10058 | A | Using an ohmmeter measure the impedance between the Saloon HVAC and the car body | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10059 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.00512 | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10060 | A | Visually inspect that the earthing cable connecting the 2nd Braking Resistor Box to M2 car body is properly connected and related bolts are correctly torqued. | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10061 | R | 2nd Braking Resistor Box visually grounded and torque is correctly marked | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10062 | A | Using an ohmmeter measure the impedance between the 2nd Braking Resistor Box and the car body | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10063 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.00796 | Sizwe Sibanyoni 484647 08.08.2025 | M2 |



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Section 3 – Reflectometry

3.1 Instructions list

3.1.1 025_NET-Network Cabling Integrity

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

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|---|---------------|--------------|--------------------------------------|---------|
| 10001 | I | Network Cabling Integrity Test | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10002 | I | It is necessary to check the network cables to ensure that they have been installed correctly to improve the overall operation of the system. | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10003 | I | The Cable Analyzer Module DSX-5000 will be used to validate cabling | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10004 | I | Register as a new Operator on the DSX-5000. Check on the manual below on how to register as a new Operator [9-36-52-308048_DSX 5000 User Manual.pdf] |  | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10005 | I | When saving the tests results for each line, it should be named by its trainset number (X) and the test code (Indicated in the test step). i.e. TS021_M2_P01 for PACIS and TS021_M2_T01 for TCMS. | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10006 | I | TCMS cabling | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10007 | A | From: [25A10 SWITCH ETHERNET (CRS1) (Local: +LV3; Connector: 25XP10_X4)] to: [25A11 SWITCH ETHERNET (CRS2) (Local: +LV3; Connector: 25XP11_X3)] NOTE: Cable is crossed TSX_M2_T01 | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10008 | A | From: [25A10 SWITCH ETHERNET (CRS1) (Local: +LV3; Connector: 25XP10_X3)] to: [Local: END1 , Connector 90XR21.All] NOTE: Cable is crossed TSX_M2_T02 | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10009 | A | From: [25A14 TBR-M2 (Local: +LV3; Connector: 25XP14_ETH0)] to: [(Local: +END1; Connector: 90XR21.A)] | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |

| | | | | | | | |
|-------|---|---|--|----|--|--------------------------------------|----|
| | | NOTE: Cable is crossed TSX_M2_T03 | | | | | |
| 10010 | A | From: [25A14 TBR-M2 (Local: +LV3; Connector: 25XP14_ETH1)] to: [(Local: +END2; Connector: 90XR31.A)] NOTE: Cable is crossed TSX_M2_T04 | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10011 | A | From: [25A11 Ethernet Switch (Local: +LV3; Connector: 25XP11_X4)] to: [(Local: +END2; Connector: 90XR31.All)] NOTE: Cable is straight TSX_M2_T05 | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10012 | A | From: [(Local: +END2; Connector: 90XR32.A)] to: [(Local: +END1; Connector: 90XR22.A)] NOTE: Cable is straight TSX_M2_T06 | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10013 | A | From: [(Local: +END2; Connector: 90XR32.All)] to: [(Local: +END1; Connector: 90XR22.All)] NOTE: Cable is straight TSX_M2_T07 | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10014 | I | Pacis cabling | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10015 | A | From: [(Local: +END2; Connector: - 90XR32.E)] to: [(Local: +END1; Connector: -90XR22.E)] NOTE: Cable is straight TSX_M2_P01 | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10016 | A | From: [54A10 SWITCH ETHERNET (CRS1) (Local: +LV6; Connector: 54XP10_X7)] to: [(Local: +END2; Connector: -90XR31.E)] NOTE: Cable is crossed TSX_M2_P02 | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10017 | A | From: [54A11 SWITCH ETHERNET (CRS2) (Local: +LV6; Connector: 54XP11_X8)] to: [(Local: +END1; Connector: -90XR21.E)] NOTE: Cable is straight TSX_M2_P03 | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10018 | A | From: [54A11 SWITCH ETHERNET (CRS2) (Local: +LV6; Connector: 54XP11_X7)] to: [54A10 SWITCH ETHERNET (CRS1) (Local: +LV6; Connector: 54XP10_X8)] NOTE: Cable is crossed TSX_M2_P04 | | OK | | Amanda Ntuli 526239 08.08.2025 | M2 |

| | | | | | |
|-------|---|--|----|--|----|
| 10019 | A | All cables have been validated on M2 | OK | Amanda Ntuli 526239 08.08.2025 | M2 |
| 10020 | R | Download all the results from Fluke and save them on PC with folder name "M2_TSxx" | OK | Oageng Kegakilwe 514498 13.08.2025 | M2 |

Section 4 – Config

4.1 Instructions list

4.1.1 CONFIG-Vehicle Configuration

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

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|--|---|---------------|--------------|---|---------|
| 10001 | I | Configuration Checks | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10002 | A | Check continuity on all pins of End 1 connector 90XP15 & 90XP14 to ground | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10003 | R | There is no continuity | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10004 | A | Check continuity on all pins of End 2 connector 90XP15 & 90XP14 to ground | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10005 | R | There is no continuity | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10006 | I | Smoke Detector Address Configuration | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10007 | A | Remove and configure the Smoke Detector 67A2 (+PA1) according to the figure below. |  | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10008 | A | Reconnect Smoke Detector 67A2 | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10009 | A | Remove and configure the Smoke Detector 67A3 (+PA3) according to the figure below. |  | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10010 | I | Line Heat Detection | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10011 | R | Measure the resistance between point 1 and point 4 of the connector 67XP3_11Result Min/Max : 550<= x<= 700 () | | OK | 550 | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10012 | A | Reconnect Smoke Detector 67A3 | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10013 | I | OTDR LOOP | | OK | | Sithembile Xulu 416253 | M2 |

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|-------|---|--|--|----|--|---|----|
| | | | | | | 08.08.2025 | |
| 10014 | I | Check the continuity between the following points: | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10015 | A | From: [+IV1 (local +END2 Connector 90XR33.B (pin 1))] to: [local +END1 Connector -90XR23.B (pin1)] | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10016 | A | From: [-IV1 (local +END2 Connector 90XR33.B (pin 2))] to: [local +END1 Connector -90XR23.B (pin 2)] | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |

Section 5 – Traction Motors

5.1 Instructions list

5.1.1 011_TRM-Traction Motors

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

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---|--|---------------|--------------|---|---------|
| 10001 | I | Traction Motors (SPP = 11) | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10002 | I | Ensure all the CONNECTORS are fully ASSEMBLED before running a continuity test. | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10003 | I | The following test is used to confirm the wiring of the traction motors. |  | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10004 | I | SAFETY NOTICE: It is important to ensure that there is no 400Vac power supply on the vehicle. | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10005 | A | Switch OFF the 400Vac power supply at the source and disconnect the supply cables from the vehicle | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10006 | R | There is no 400Vac available on the vehicle | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10007 | I | Visual Inspection | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10008 | I | For motor 1 and motor 2 connect 11XR1 and 11XR2 and visually inspect that the following cables are connected. From -11XR1 connector to -11M1 motor and -11XR2 connector to -11M2 motor respectively. NOTE: the cable configuration should be straight, none should cross the other. | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10009 | I | Motor 2 | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10010 | R | [-11XR2 connector (local: UND - 11XP2_2.X1 pin 1)] connected to: [-11XT2 motor terminals (U) -11M2]. | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10011 | R | [-11XR2 connector (local: UND - 11XP2_2.X2 pin 1)] connected to: [-11XT2 motor terminals (V) -11M2]. | | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |

| | | | | | | |
|-------|---|--|----|--|---|----|
| 10012 | R | [-11XR2 connector (local: UND - 11XP2_2.X3 pin 1)] connected to: [- 11XT2 motor terminals (W) -11M2]. | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10013 | R | -11M2 Motor terminals PE connected to - 11GND2. | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10014 | I | Motor 1 | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10015 | R | [-11XR1 connector (local: UND - 11XP1_2.X1 pin 1)] connected to: [- 11XT1 motor terminals (U) -11M1]. | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10016 | R | [-11XR1 connector (local: UND - 11XP1_2.X2 pin 1)] connected to: [- 11XT1 motor terminals (V) -11M1]. | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10017 | R | [-11XR1 connector (local: UND - 11XP1_2.X3 pin 1)] connected to: [- 11XT1 motor terminals (W) -11M1]. | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10018 | R | -11M1 Motor terminals PE connected to - 11GND1. | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10019 | I | Visual Inspection | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10020 | I | For motor 3 and motor 4 connect 11XR3 and 11XR4 and visually inspect that the following cables are connected. From - 11XR3 connector to -11M3 motor and - 11XR4 connector to -11M4 motor respectively. NOTE: the cable configuration should be straight, none should cross the other | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10021 | I | Motor 3 | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10022 | R | [-11XR3 connector (local: UND - 11XP3_2.X1 pin 1)] connected to: [- 11XT3 motor terminals (U) -11M3]. | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10023 | R | [-11XR3 connector (local: UND - 11XP3_2.X2 pin 1)] connected to: [- 11XT3 motor terminals (V) -11M3]. | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10024 | R | [-11XR3 connector (local: UND - 11XP3_2.X3 pin 1)] connected to: [- 11XT3 motor terminals (W) -11M3]. | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10025 | R | -11M3 Motor terminals PE connected to - 11GND3 | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10026 | I | Motor 4 | OK | | Sizwe Sibanyoni 484647 08.08.2025 | M2 |
| 10027 | R | [-11XR4 connector (local: UND - 11XP4_2.X1 pin 1)] connected to: [- 11XT4 motor terminals (U) -11M4]. | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10028 | R | [-11XR4 connector (local: UND - 11XP4_2.X2 pin 1)] connected to: [- 11XT4 motor terminals (V) -11M4]. | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |

| | | | | | | | |
|-------|---|---|--|----|--|---|----|
| 10029 | R | [-11XR4 connector (local: UND - 11XP4_2.X3 pin 1)] connected to: [- 11XT4 motor terminals (W) -11M4]. | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |
| 10030 | R | -11M4 Motor terminals PE connected to - 11GND4. | | OK | | Sithembile Xulu 416253 08.08.2025 | M2 |

Section 6 – Report summaries

6.1 Results status

| Test Instruction Sheet | Compliant | Incomplete | Non-compliant |
|---------------------------------------|-----------|------------|---------------|
| Protective Bonding and Return Current | X | | |
| Reflectometry | X | | |
| Config | X | | |
| Traction Motors | X | | |

6.2 Tools used

| Function | Tool name | Tool number | Next Calibration date |
|----------|------------------------|----------------------|-----------------------|
| 012_PB | Megger | Megger | 8/25/2025 |
| 025_NET | Cable Analyser DSX5000 | Fluke machine_Gibela | 12/31/2025 |
| CONFIG | Multimeter | Multimeter 4 | 9/30/2025 |