

| PROJECT | CUSTOMER | VEHICLE |
|-----------------|----------|----------------|
| Xtrapolis-PRASA | PRASA | 325 – M1 – VPT |

RTR Vehicle Pre-Testing TS325 M1 Report
 GIB0000009221



| | CREATED | VERIFIED | APPROVED | DISTRIBUTION |
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| Rev | Date | Modifications Content | Writer |
|-----|------------|-----------------------|-----------------------|
| A0 | 25/02/2026 | Creation | Tshegofatso SETSHOGWE |

Internal validations

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| Creator | Tshegofatso SETSHOGWE | EPU Manager | 25/02/2026 | X  Tshegofatso SETSHOGWE EPU Manager |
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Execution Plan

| | |
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Contents

Section 1 - Purpose / Objectives

Section 2 – Protective Bonding and Return Current

2.1 Instructions list

2.1.1 Protective Bonding and Return Current

Section 3 – Reflectometry

3.1 Instructions list

3.1.1 Network Cabling Integrity

Section 4 – Config

4.1 Instructions list

4.1.1 Vehicle Configuration

Section 5 – Traction Motors

5.1 Instructions list

5.1.1 Traction Motors

Section 6 - Report summaries

6.1 Results status

6.2 Tools used

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 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10003 | A | Use the Tool List to record the serial number of the Ohmmeter that will be used in this test | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 M1 car | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10009 | R | All the earthing cables of the M1 car are disconnected | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10010 | A | Connect the earthing cable of the 1st axle in the 1st Bogie Frame | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10011 | R | Only the earthing cable of the 1st axle of the 1st Bogie Frame is connected | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10012 | A | Using an ohmmeter measure the impedance between the car body to rail | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10013 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.000631 | Tebogo Mtombeni 529938 14.02.2026 | M1 |

| | | | | | | | |
|-------|---|---|--|----|----------|---|----|
| 10014 | A | Disconnect the earthing cable of the 1st axle of the 1st bogie frame | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10015 | R | Earthing cable disconnected | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10016 | A | Connect the earthing cable of the 2nd axle in the 1st Bogie Frame | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10017 | R | Only the earthing cable of the 2nd axle of the 1st Bogie Frame is connected | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10018 | A | Using an ohmmeter measure the impedance between the car body to rail | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10019 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.000386 | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10020 | R | Earthing cable disconnected | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10021 | A | Disconnect the earthing cable of the 2nd axle of the 1st bogie frame | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10022 | I | Earthing of Equipment on the Underframe | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10023 | A | Connect the earthing cable of the 1st axle in the 2nd Bogie Frame | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10024 | R | Only the earthing cable of the 1st axle of the 2nd Bogie Frame is connected | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10025 | A | Using an ohmmeter measure the impedance between the car body to rail | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10026 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.000747 | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10027 | A | Disconnect the earthing cable of the 1st axle of the 2nd bogie frame | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10028 | R | Earthing cable disconnected | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10029 | A | Connect the earthing cable of the 2nd axle in the 2nd Bogie Frame | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10030 | R | Only the earthing cable of the 1st axle of the 2nd Bogie Frame is connected | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10031 | A | Using an ohmmeter measure the impedance between the car body to rail | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |

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|-------|---|--|--|----|----------|---|----|
| 10032 | R | ImpedanceResult Max : x <= 0.05 (Ohms) | | OK | 0.000684 | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10033 | A | Reconnect all earthing cables of the 1st and 2nd axle of the 1st and 2nd Bogie Frame | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10034 | R | All earthing cables connected on the 1st and 2nd Bogie Frame | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10035 | A | Visually inspect that the earthing cable connecting the Traction Inverter Case to M1 car body is properly connected and related bolts are correctly torqued | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10036 | R | Traction Inverter Case visually grounded and torque is correctly marked | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10037 | A | Using an ohmmeter measure the impedance between the Traction Inverter Case and the car body | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10038 | R | ImpedanceResult Max : x <= 0.05 (Ohms) | | OK | 0.000812 | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10040 | R | Line Inductor Case visually grounded and torque is correctly marked | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10041 | A | Using an ohmmeter measure the impedance between the Line Inductor Case and the car body | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10042 | R | ImpedanceResult Max : x <= 0.05 (Ohms) | | OK | 0.00532 | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10044 | R | Traction Motors visually grounded and torque is correctly marked | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10046 | R | ImpedanceResult Max : x <= 0.05 (Ohms) | | OK | 0.00067 | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |

| | | | | | | | |
|-------|---|---|--|----|----------|---|----|
| 10048 | R | Traction Motors visually grounded and torque is correctly marked | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10050 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.000621 | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10051 | I | Earthing of Equipment on the Roof | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10052 | A | Visually inspect that the earthing cable connecting the 1st Braking Resistor Box to M1 car body is properly connected and related bolts are correctly torqued | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10053 | R | 1st Braking Resistor Box visually grounded and torque is correctly marked | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10054 | A | Using an ohmmeter measure the impedance between the 1st Braking Resistor Box and the car body | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10055 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.00756 | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10056 | A | Visually inspect that the earthing cable connecting the Saloon HVAC to M1 car body is properly connected and related bolts are correctly torqued | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10057 | R | Saloon HVAC visually grounded and torque is correctly marked | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10058 | A | Using an ohmmeter measure the impedance between the Saloon HVAC and the car body | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10059 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.00632 | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10060 | A | Visually inspect that the earthing cable connecting the 2nd Braking Resistor Box to M1 car body is properly connected and related bolts are correctly torqued | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10061 | R | 2nd Braking Resistor Box visually grounded and torque is correctly marked | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10062 | A | Using an ohmmeter measure the impedance between the 2nd Braking Resistor Box and the car body | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10063 | R | ImpedanceResult Max : $x \leq 0.05$ (Ohms) | | OK | 0.000597 | Tebogo Mtombeni 529938 14.02.2026 | M1 |



Serial Tests Report
TS325 – M1 -VPT
RTR Vehicle Pre-Testing Report

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Section 3 – Reflectometry

3.1 Instructions list

3.1.1 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10003 | I | The Cable Analyzer Module DSX-5000 will be used to validate cabling | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10004 | I | First time user should register as a new Operator on the DSX-5000. Check on the manual on how to register as a new Operator. [8-0-27-308046_DSX 5000 User Manual.pdf] |  | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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_M1_P01 for PACIS and TS021_M1_T01 for TCMS. | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10006 | I | TCMS cabling | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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_M1_T01 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10008 | A | From: [25A11 Ethernet Switch (Local: +LV3; Connector: 25XP11_X4)] to: [Intercar (Local: +END2; Connector: 90XP32.all)] NOTE: Cable is straight TSX_M1_T02 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10009 | A | From: [25A14 TBR-M1 (Local: +LV3; Connector: 25XP14_ETH1)] to: [Intercar (Local: +END2; Connector: 90XP32.al)] NOTE: Cable is crossed TSX_M1_T03 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10010 | A | From: [25A10 Ethernet Switch (Local: +LV3; Connector: 25XP10_X5)] to: [(Local: +END2; Connector: 90XP31.el)] NOTE: Cable is crossed TSX_M1_T04 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |

| | | | | | | | |
|-------|---|---|--|----|--|---|----|
| 10011 | A | From: [25A14 TBR-M1 (Local: +LV3; Connector: 25XP14_ETH0)] to: [Intercar (Local: +END1; Connector: 90XP21.AI)] NOTE: Cable is crossed TSX_M1_T05 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10012 | A | From: [25A10 Ethernet Switch (Local: +LV3; Connector: 25XP10_X3)] to: [(Local: +END1; Connector: 90XP21.All)] NOTE: Cable is crossed TSX_M1_T06 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10013 | A | From: [(Local: +END1; Connector: 90XR22.All)] to: [Intercar (Local: +END2; Connector: 90XP31.all)] NOTE: Cable is straight TSX_M1_T07 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10014 | A | From: [(Local: +END1; Connector: 90XR22.AI)] to: [Intercar (Local: +END2; Connector: 90XP31.al)] NOTE: Cable is straight TSX_M1_T08 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10015 | I | Pacis cabling | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10016 | A | From: [(Local: +END1; Connector: 90XR22.Ell)] to: [Intercar (Local: +END2; Connector: -90XP31.ell)] NOTE: Cable is straight TSX_M1_P01 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10017 | A | From: [54A11 SWITCH ETHERNET (CRS2) (Local: +LV6; Connector: 54XP11_X8)] to: [(Local: +END1; Connector: 90XR21.Ell)] NOTE: Cable is straight TSX_M1_P02 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10018 | A | From: [54A10 SWITCH ETHERNET (CRS1) (Local: +LV6; Connector: 54XP10_X7)] to: [(Local: +END2; Connector: 90XP32.ell)] NOTE: Cable is crossed TSX_M1_P03 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10019 | A | From: [54A10 CRS1 (Local:+LV6; Connector 54XP10_X8)] to: [54A11 CRS2 (Local:+LV6; Connector 54XP11_X7)] NOTE: Cable is crossed TSX_M1_P04 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10020 | A | All cables have been validated on M1 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |



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| Serial Tests Report TS325 – M1 -VPT RTR Vehicle Pre-Testing Report | Document Reference GIB0000009221 Version: A0 | Emission date 25/02/2026 |
|--|--|-----------------------------|

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|-------|---|--|--|----|--|---|----|
| 10021 | R | Download all the results from Fluke and save them on PC with folder name "M1_TSxx" | | OK | | Mavis SETSHOGWE 404572 23.02.2026 | M1 |
|-------|---|--|--|----|--|---|----|



Serial Tests Report
TS325 – M1 -VPT
RTR Vehicle Pre-Testing Report

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Version: A0

Emission date
25/02/2026

Section 4 – Config

4.1 Instructions list

4.1.1 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 | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10002 | A | Check continuity on all pins of End 1 connector 90XP15 & 90XP14 to ground | | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10003 | R | There is no continuity | | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10004 | A | Check continuity on all pins of End 2 connector 90XP15 & 90XP14 to ground | | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10005 | R | There is no continuity | | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10006 | I | Fire Detection_67 | | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10007 | I | Smoke Detector Address Configuration | | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10008 | A | Remove and configure the Smoke Detector 67A2 (+PA1) according to the figure attached. |  | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10009 | A | Reconnect Smoke Detector 67A2 | | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10010 | A | Remove and configure the Smoke Detector 67A3 (+PA3) according to the figure below |  | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10011 | I | Line Heat Detection | | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10012 | A | Measure the resistance between point 1 and point 4 of the connector 67XP3_11 | | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10013 | R | About 700 Ohms measured Result Min/Max : 550<= x<= 700 () | | OK | 617.4 | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10014 | A | Reconnect Smoke Detector 67A3 | | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10015 | I | OTDR LOOP | | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10016 | I | Check continuity on the following points: | | OK | | Sinazo Mkhwa 529940 14.02.2026 | M1 |



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|-------|---|---|----|--------------------------------------|----|
| 10017 | A | From : [+IV1(local: +END1 Connector 90XR23.B(pin1))] to: [(local: +END2 Connector -93XR833.B (pin 1))] | OK | Sinazo Mkhwa 529940 14.02.2026 | M1 |
| 10018 | A | From : [-IV1 (local: +END1 Connector 90XR23.B(pin2))] to: [(local: +END2 Connector -93XR833.B (pin 2))] | OK | Sinazo Mkhwa 529940 14.02.2026 | M1 |

Section 5 – Traction Motors

5.1 Instructions list

5.1.1 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10002 | I | Ensure all the CONNECTORS are fully ASSEMBLED before running a continuity test. | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10003 | I | The following test is used to confirm the wiring of the traction motors. |  | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10004 | I | SAFETY NOTICE: It is important to ensure that there is no 400Vac power supply on the vehicle. | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10005 | A | Switch OFF the 400Vac power supply at the source and disconnect the supply cables from the vehicle | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10006 | R | There is no 400Vac available on the vehicle | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10007 | I | Visual Inspection | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10009 | I | Motor 2 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10010 | R | [-11XR2 connector (local: UND - 11XP2_2.X1 pin 1)] connected to: [- 11XT2 motor terminals (U) -11M2]. | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10011 | R | [-11XR2 connector (local: UND - 11XP2_2.X2 pin 1)] connected to: [- 11XT2 motor terminals (V) -11M2]. | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10012 | R | [-11XR2 connector (local: UND - 11XP2_2.X3 pin 1)] connected to: [- 11XT2 motor terminals (W) -11M2]. | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10013 | R | -11M2 Motor terminals PE connected to - 11GND2. | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10014 | I | Motor 1 | | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |

| | | | | | | |
|-------|---|--|----|--|---|----|
| 10015 | R | [-11XR1 connector (local: UND - 11XP1_2.X1 pin 1)] connected to: [-11XT1 motor terminals (U) -11M1]. | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10016 | R | [-11XR1 connector (local: UND - 11XP1_2.X2 pin 1)] connected to: [-11XT1 motor terminals (V) -11M1]. | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10017 | R | [-11XR1 connector (local: UND - 11XP1_2.X3 pin 1)] connected to: [-11XT1 motor terminals (W) -11M1]. | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10018 | R | -11M1 Motor terminals PE connected to -11GND1. | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10019 | I | Visual Inspection | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 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 | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10021 | I | Motor 3 | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10022 | R | [-11XR3 connector (local: UND - 11XP3_2.X1 pin 1)] connected to: [-11XT3 motor terminals (U) -11M3]. | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10023 | R | [-11XR3 connector (local: UND - 11XP3_2.X2 pin 1)] connected to: [-11XT3 motor terminals (V) -11M3]. | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10024 | R | [-11XR3 connector (local: UND - 11XP3_2.X3 pin 1)] connected to: [-11XT3 motor terminals (W) -11M3]. | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10025 | R | -11M3 Motor terminals PE connected to -11GND3 | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10026 | I | Motor 4 | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10027 | R | [-11XR4 connector (local: UND - 11XP4_2.X1 pin 1)] connected to: [-11XT4 motor terminals (U) -11M4]. | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10028 | R | [-11XR4 connector (local: UND - 11XP4_2.X2 pin 1)] connected to: [-11XT4 motor terminals (V) -11M4]. | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10029 | R | [-11XR4 connector (local: UND - 11XP4_2.X3 pin 1)] connected to: [-11XT4 motor terminals (W) -11M4]. | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |
| 10030 | R | -11M4 Motor terminals PE connected to -11GND4. | OK | | Tebogo Mtombeni 529938 14.02.2026 | M1 |



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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 2 | 12/11/2026 |
| 025_NET | Cable Analyser DSX5000 | Cable analyser DSX5000 - 1 | 12/11/2026 |