




SELF INSPECTION SHEET

CONFIDENTIAL INFORMATION

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

APPLICATION REFERENCE

MOUNTING	DESCRIPTION	STATION	CAR TYPE						WORK INSTRUCTION	SAFETY ? 
			TC1	M4	M1	M2	M3	TC2		
<input type="checkbox"/>	DTR3-PROCE-06	INTERNAL WATERTIGHTNESS	FT1040	1	1	1	1	1	PRA.FT1040.05.V6	NO
<input type="checkbox"/>										
<input type="checkbox"/>										
<input type="checkbox"/>										
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REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	7/10/2017	ACCORDING TO IND-SAL-PRS-FRM-022_Rev_04 (LAPA)	APPROVER	THABISO KOMAKO	7/30/2017
			CHECKER	TANUSS MARCONDES	7/30/2017
			COMPILER	SELINA MADINGA	7/10/2017
1	5/26/2020	UPDATED EXPOSURE TIME FROM 20 MINUTES TO 40 MINUTES	APPROVER	VIASHEN SOOBRAMONEY	5/26/2020
			CHECKER	JOSHUA NEMANASHE	5/26/2020
			COMPILER	MUIMELELI TSHITHAVHANA	5/26/2020
2	6/22/2022	REMOVED AIR EXTRACTOR AS PER BASELINE 10.3	APPROVER	COLLINS MBHOMBHI	6/22/2022
			CHECKER	ALLONIA NCONWANA	6/22/2022
			COMPILER	VANESSA NTULI	6/22/2022

TUE	CAR	OPERATOR NAME	DATE	SELF INSPECTION NUMBER	PAGES
T5212	M1	Thembinkosi Gebekhulu	20/02/24	SI.FT1040.22	01/08

	<h1 style="margin: 0;">SELF INSPECTION INDUSTRIAL QUALITY</h1>	Rev. 02	Project: PRASA	<h2 style="margin: 0;">SI.FT1040.22</h2>
		DATE- 2022/06/22		



Safety Related

Work station:

FT1040

Car:


NCR:

I - Documentation and Instruments

I.1 - Documentation Control

Document	Type of car						Revision	Observation	OK	NOK	Signature/Date
	TC1	M1	M2	M3	M4	TC2					
PRA.FT1040.05.V6		✓					05	Good	✓	N/A	<i>[Signature]</i> 20/02/24








I.2 - Instruments Control


Monitoring and Measuring Instrument Control - Used for Special Process						
Instruments	Serial number	Calibration or Verification Validation Date	OK		Signature/Date	
Pressure gauge	NA	NA	✓		20/02/24 	


II - Control Activities of Production

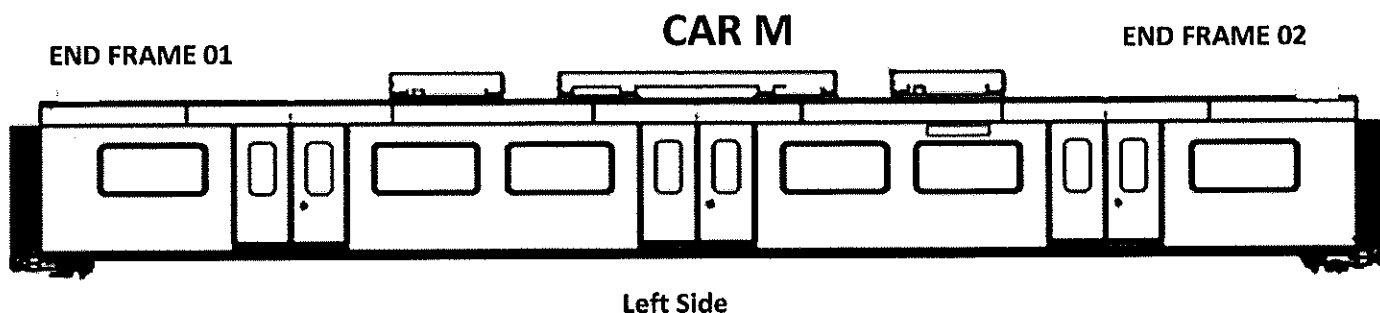
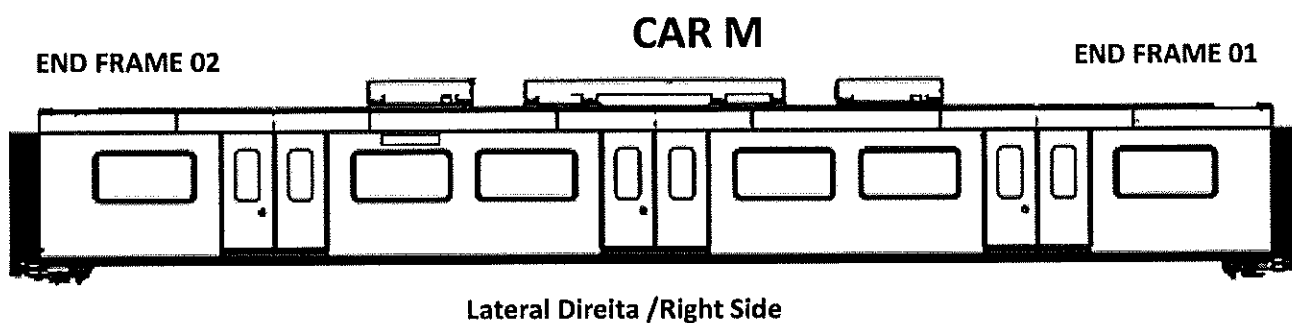
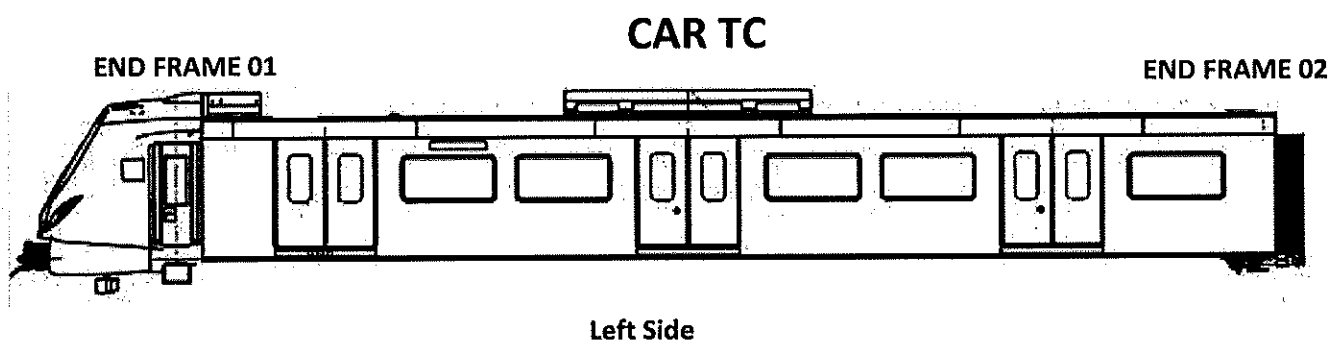
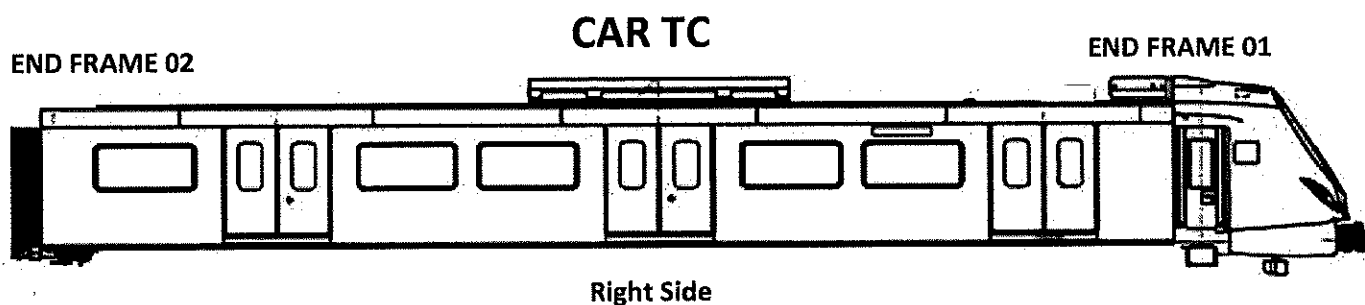
II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK	NOK	Rework	Signature/Date
01	-	Cleaning the Sector. 5S program up-to-date	The waterproof floor and car floor must be clean. There must be no materials, parts in place that may fall into the tank.	✓			<i>[Signature]</i> 20/02/24
02	-	<p>Assembly according drawin or complementary documentation apprvd by ALSTOM engineering</p> <p>Parameters of the record:</p> <p>1. Water pressure: Specified: Minimum 4 + 1 / -0.5 bar. Found: <u>4</u> bar</p> <p>2. Exposure time: Specified: 40 minutes Attendance: <u>20</u> minutes</p>	There is no water retention in the roof or underframe. In any case, it shall be checked there that exists a clear drainage path on the roof to evacuate the water after the test.	✓			<i>[Signature]</i> 20/02/24

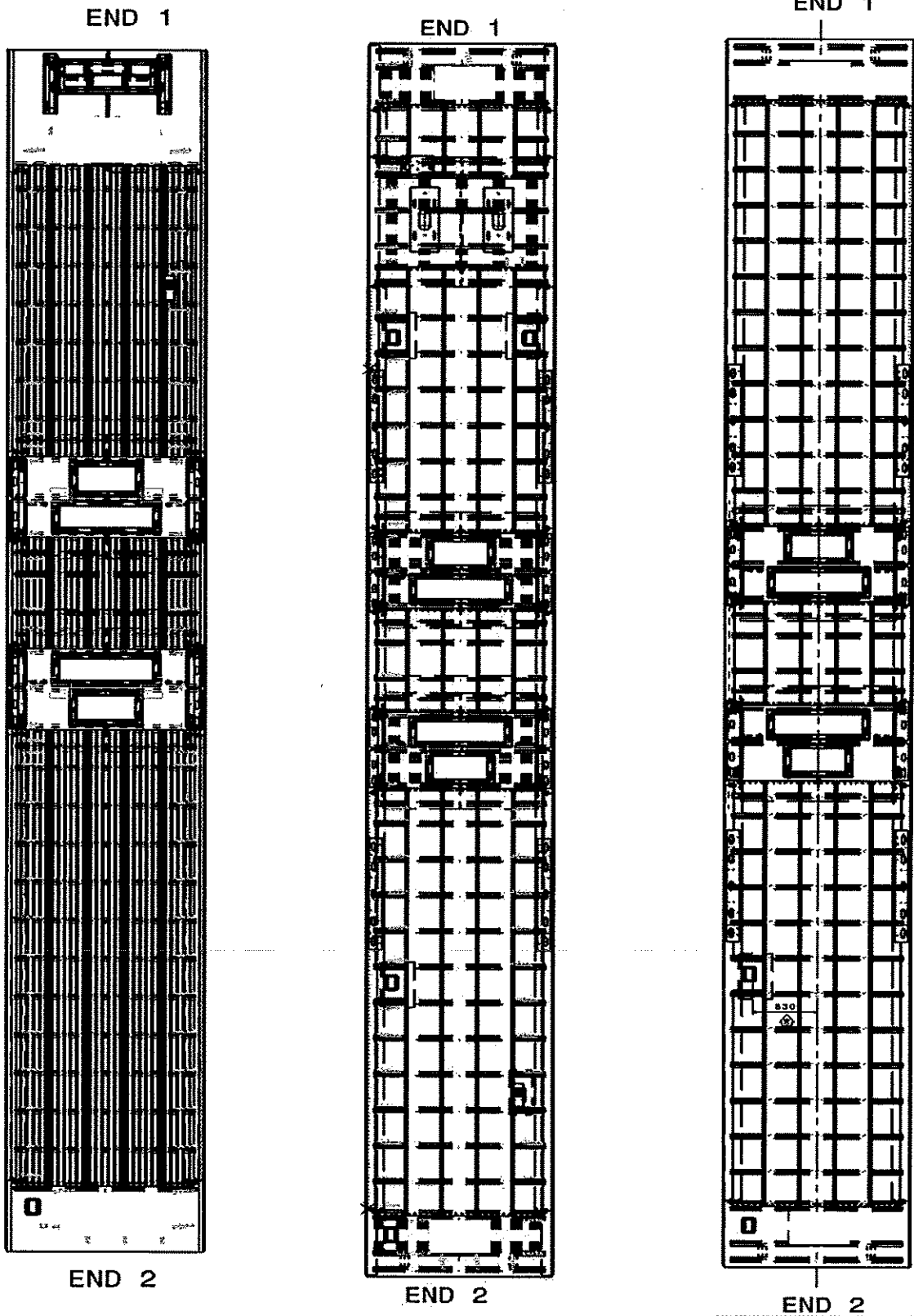
		SELF INSPECTION INDUSTRIAL QUALITY		Rev. 02	Project: PRASA	SI.FT1040.22	
				DATE- 2022/06/22			
03	-	After the test check watertightness of the box The box is leakage free? NOTE: If they are detected leakage points the same must be recorded in the table and indicated its location in figures below (Pg 02; 03). Provide the correction of points and then re-test, according To item 5.2 of the Test Procedure. Not occurring points leakage, annul fields of item 11	There is no water retention in the roof or underframe. In any case, it shall be checked there that exists a clear drainage path on the roof to evacuate the water after the test.	✓			20/02/24 
04	-	Windows	Não deve haver vazamento entre a estrutura e a janela. There must be no water leakage between the structure and the window	✓			20/02/24 
05	-	Hvac	There must be no water leakage between the structure, supports, corrugation and drains	✓			20/02/24 
06	-	Sidewall	There must be no water leakage between the structure, window and doors	✓			20/02/24 
07	-	Roof	There must be no water leakage between the air extractor, corrugation, antennas and passage of cables	✓			20/02/24 
08	-	End frames	There must be no water leakage between the end frame and gangway.	✓			20/02/24 

		SELF INSPECTION INDUSTRIAL QUALITY		Rev. 02	Project: PRASA	SI.FT1040.22	
				DATE- 2022/06/22			
09	-	Cabin junction	There must be no water leakage between the cabin, sidewall and roof	✓			NA
10	-	Windscreen	There must be no water leakage between the Windscreen and the mask.	✓			NA



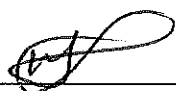
		SELF INSPECTION INDUSTRIAL QUALITY		Rev. 02	Project: PRASA	SI.FT1040.22	
				DATE- 2022/06/22			
ITEM	Nº Leaks	Description leaks and correction of action	OK		Signature/Date		
11							



TC	M1 and M2	M3 and M4
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Item	Description of the Issue	or	Signature/Date

	SELF INSPECTION INDUSTRIAL QUALITY	Rev. 02	Project: PRASA	SI.FT1040.22	
		DATE- 2022/06/22			
Self Inspection - Final Result					
Is the car good to advance to the next workstation? (Required the approval of EPU Manager and Quality Control)		DATE	NAME	SIGNATURE	
HOLD POINT	If activities are not complete, the missing activities must not impact the next stage!	20/02/24	Operations Manager Thembinosi		
		(Every auto inspection performed conforms to specification or in case of divergence the same is approved by the competent party.)	20/02/24	Industrial Quality Michael	
	There are activities pendings that impact/stop the activities of the next process Obs: (To describe problems below) There are non-conformities impact the quality of the product and there is no corrective action defined yet)		Operations Manager		
			Industrial Quality		
In case of "NO GO", describe blocking problems					
In case of "NO GO", the operations manager must define below action plan to ensure "GO":					
Item	Description	Action	Responsible	Due Date	Status

Operations Manager/ Team Leader

Quality Manager/ Team Leader