


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 ? 
			TC2	MA	M1	M2	M3	TC2		
<input checked="" type="checkbox"/>	DTR3-PROCE-18	EXTERNAL WATERTIGHTNESS	TS1010	X	X	X	X	X	PRA.TS1010.04	YES
<input type="checkbox"/>										
<input type="checkbox"/>										
<input type="checkbox"/>										
<input type="checkbox"/>										
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<input type="checkbox"/>										

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

TUE	CAR	OPERATOR NAME	DATE	SELF INSPECTION NUMBER	PAGES
TS221	ALL CARS	Sinephoma M MADIRA	13/05/2024	SI.TS1010.56	01/06



SELF INSPECTION INDUSTRIAL QUALITY

Rev.
00
Date
30/07/2017

Projet:
PRASA

SI.TS1010.56

Car:

NCR:

Work station: TS1010



Safety Related

Number of Car (Customer):

I - Documentation and Instruments Control

I.1 - Documentation Control

Document	Type of car						Revision	Observation	OK	N/A	Signature/Date
	1	2	3	4	5	6					
PRA.TS1010.04										N/A	

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process						OK	N/A	Signature/Date
Instruments	Serial number		Calibration or Verification Validation Date					

II - Self Inspection - Items to Check

II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK	N/A	Signature/Date
01		Assembly according drawing or complementary documentation approved by GIBELA engineering Parameters of the record: 1. Water pressure: Specified: Minimum 4 + 1 / -0.5 bar. Found: 4 bar 2. Exposure time: Specified: 20 minutes Attendance: 19 minutes	There is no water retention in the roof or underframe. In any case, it shall be checked that there's a clear drainage path on the roof to evacuate the water after the test.	OK		SS 11/10 13/05/2020 Ched
02		After the test check watertightness o. the box Is the box leakage free? NOTE: If there are leakage points detected, it must be recorded in the table and indicated with its location in figures below (Pg 02; 03). Provide the correction of points and then re-test, according To item 5.2 of the Test Procedure. Not occurring points leakage, annul fields of item 11	There is no water retention in the roof or underframe. In any case, it shall be checked that there's a clear drainage path on the roof to evacuate the water after the test.	OK		SS 11/10 13/05/2020 Ched



SELF INSPECTION INDUSTRIAL QUALITY

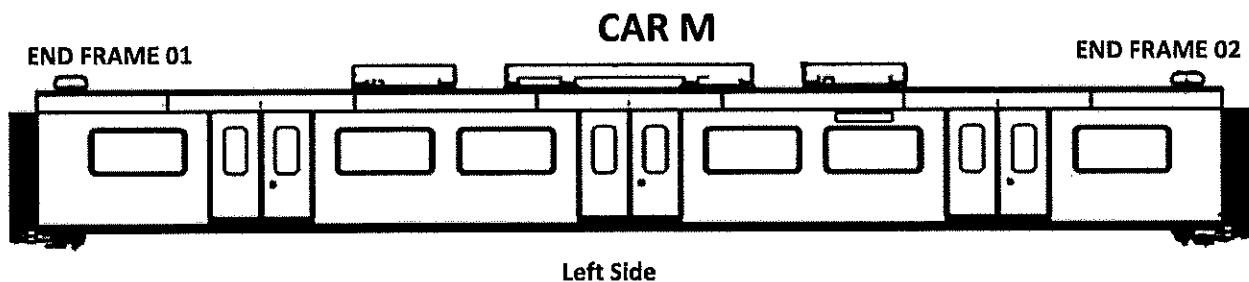
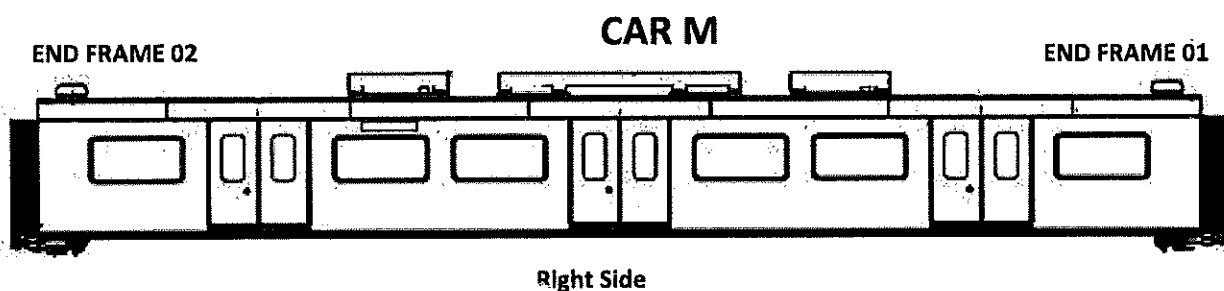
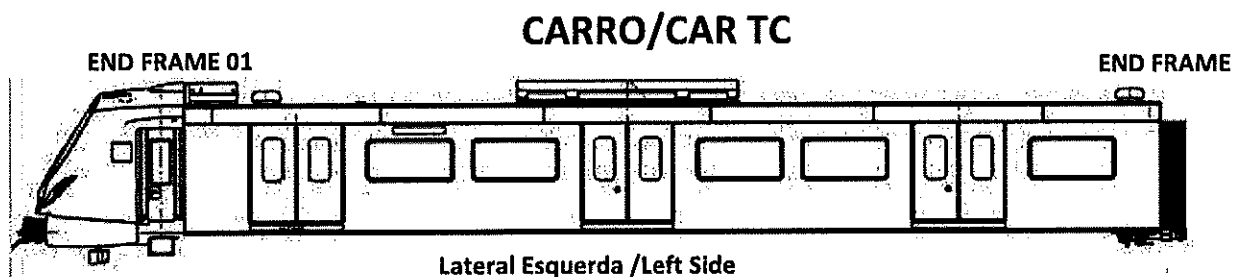
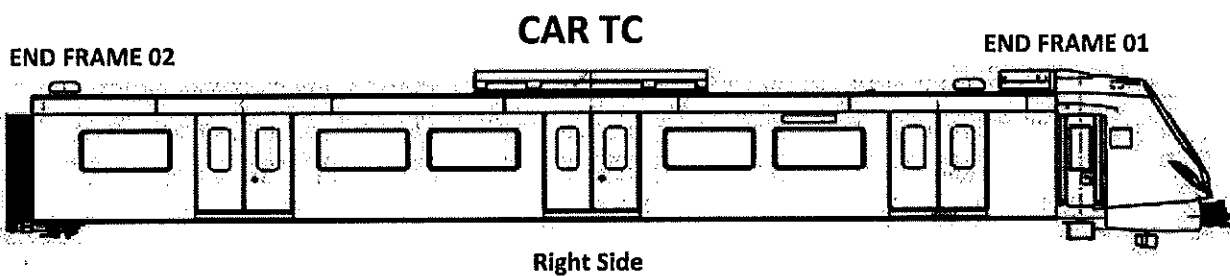
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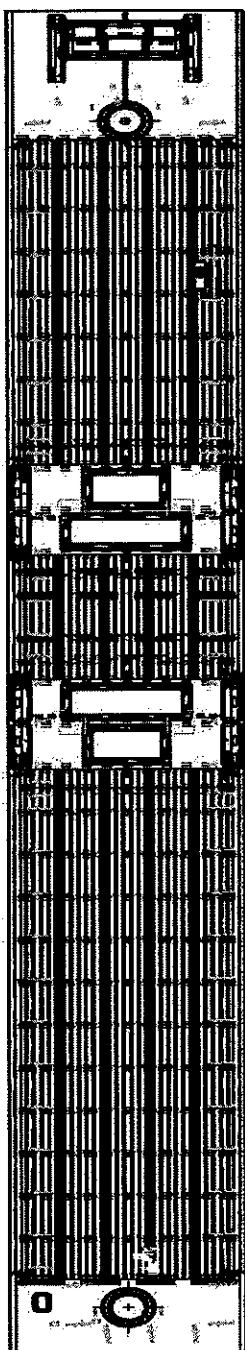
03	-	Windows	There must be no water leakage between the structure and the window	OK		SI.TS1010.56 13/05/2024 PHEU
04	-	Hvac	There must be no water leakage between the structure , supports, corrugation and drains	OK		SI.TS1010.56 13/05/2024 PHEU
05	-	Sidewall	There must be no water leakage between the structure , window and doors	OK		SI.TS1010.56 13/05/2024 PHEU
06	-	Roof	There must be no water leakage between the air extractor ,corrugation, antennas and passage of cables	OK		SI.TS1010.56 13/05/2024 PHEU
07	-	Air extractor	There must be no water leakage between the plate and support air extractor.	OK		SI.TS1010.56 13/05/2024 PHEU
08	-	End frames	There must be no water leakage between the end frame and gangway.	OK		SI.TS1010.56 13/05/2024 PHEU
09	-	Cabin junction	There must be no water leakage between the cabin, sidewall and roof	OK		SI.TS1010.56 13/05/2024 PHEU
10	-	Windscreen	There must be no water leakage between the Windscreen and the mask.	OK		SI.TS1010.56 13/05/2024 PHEU

ITEM	Nº Inspeções	Descrição defeitos e/ou ação de correção	Assinatura	Data	Assinatura/Date
11					



TC

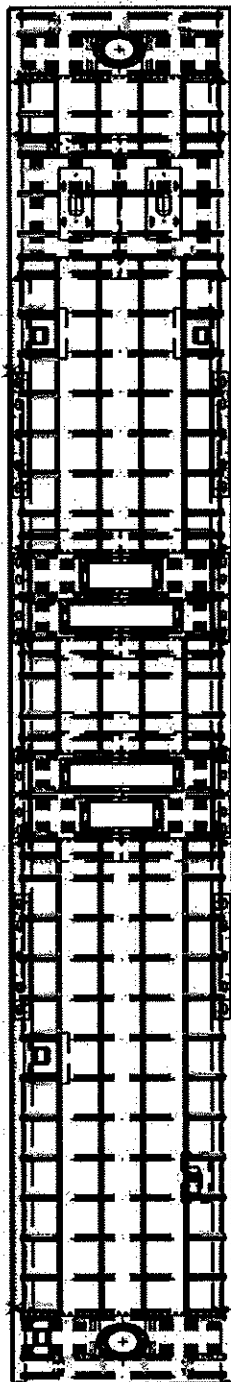
END 1



END 2

M1 & M2

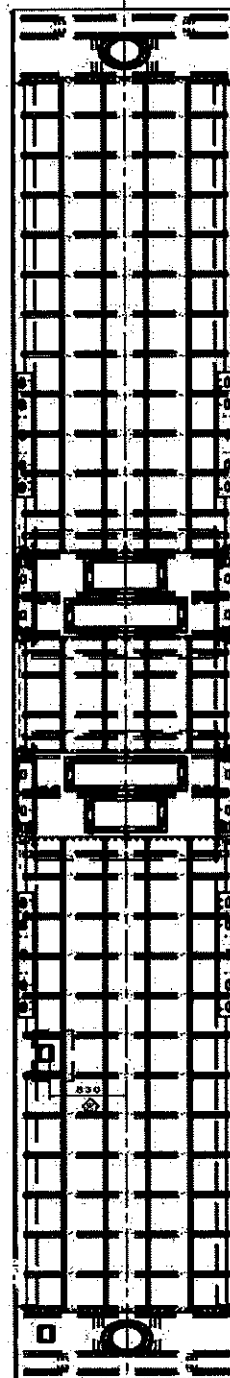
END 1



END 2

M3 & M4

END 1



END 2



Date _____

Date
30/07/2017

Projet:
PRASA

SI.TS1010.56

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

HOLD POINT		"Is the car good to advance to the next workstation/process?" (Approval of Operations Manager/Team Leader and Industrial Quality)"		DATE	NAME	SIGNATURE	
			If activities are not complete, the missing activities must not impact the next stage!	13/05/2024	Puleng	PP Luane	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	13/05/2024	Singthemba	Quality Technician	MMADIRA
			There are activities pendencies that impact/stop the activities of the next process Obs: (To describe problems below)			Operations Manager	
			There are non-conformities impact the quality of the product and there is no corrective action defined yet.			Quality Technician	

In case of "NO GO", describe problems:

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

[illegible]

Quality Manager/ Team Leader