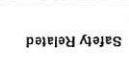


Car: _____
NCR: _____
Work station: TS1010



Number of Car (Customer): _____

I - Documentation and Instruments Control

I.1 - Documentation Control



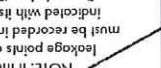

Type of car					
TC1	M1	M2	M3	M4	TC2
PRA.TS1010.04					
Revision					
Observation					
Signature/Date					
OK					
NOK					
Rework					
N/A					

I.2 - Instruments Control

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

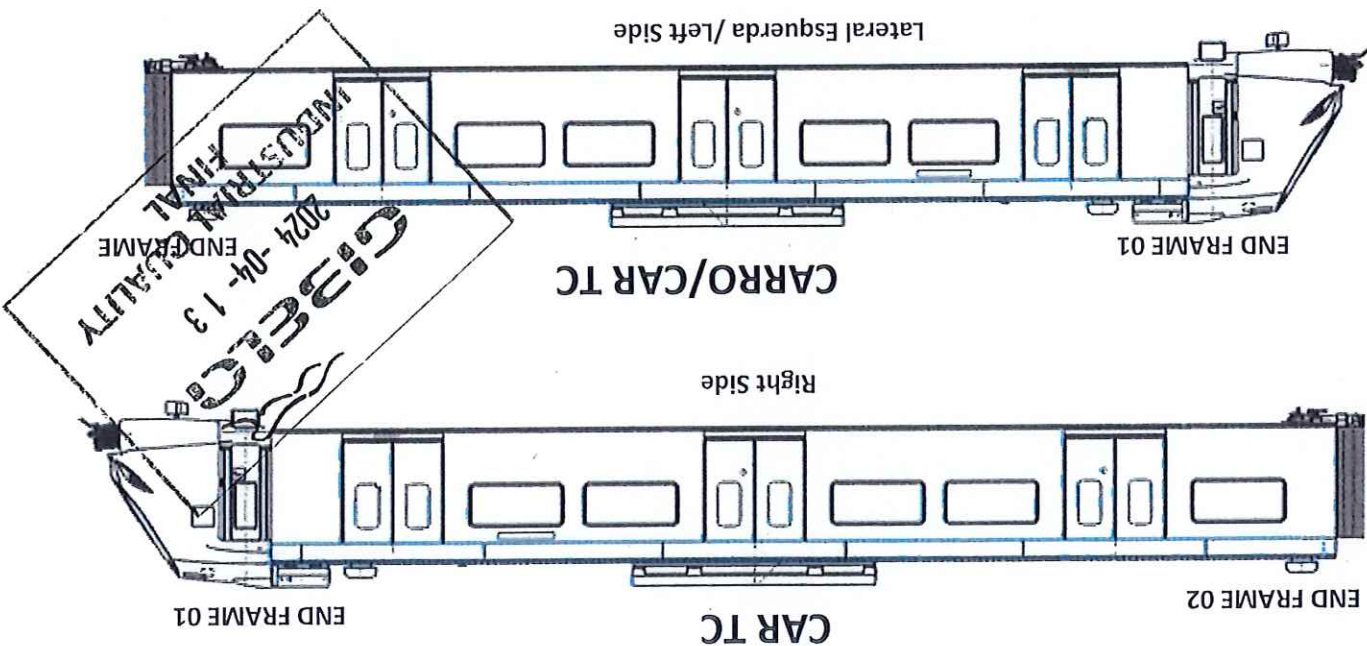
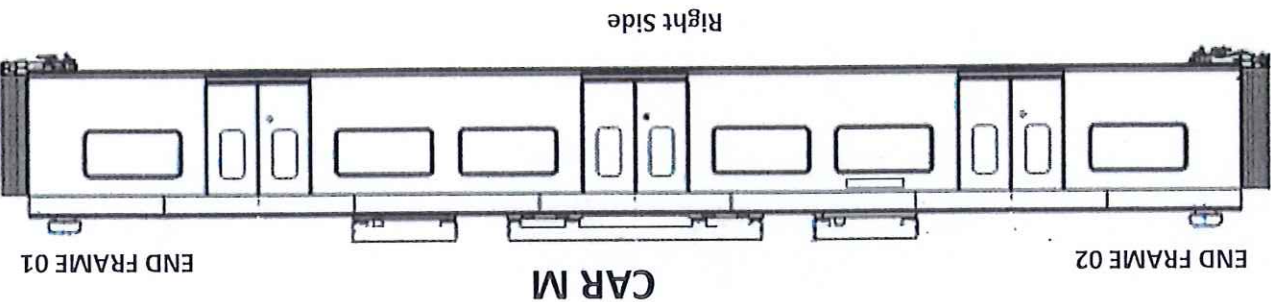
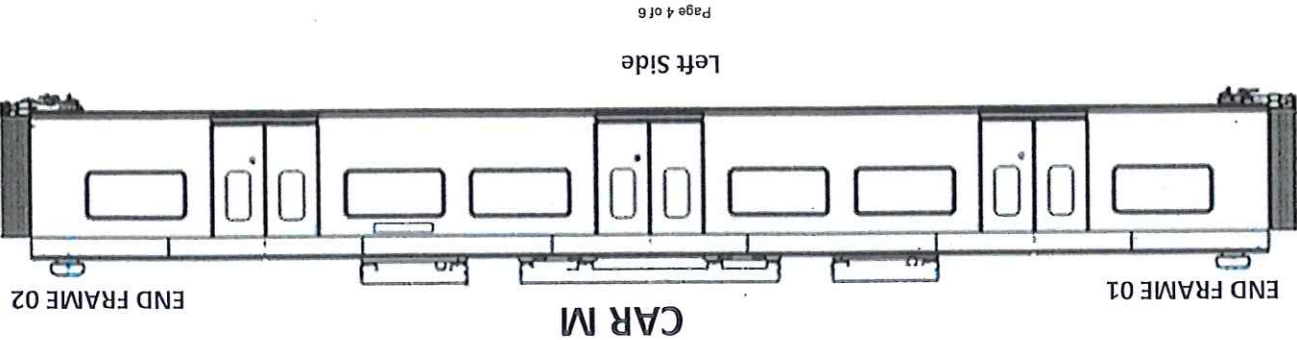
II - Self Inspection - Items to Check


II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK	NOK	Rework	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: 19.15 minutes  GIBELA 2024-04-13 INDUSTRIAL QUALITY FINAL	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.				12/4/2024 
02		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 (Fig 02; 03). Provide the correction of points and then re-test, according to item 5.2 of the Test Procedure. Not occurring points leakage, annual fields of item 11  GIBELA 2024-04-13 INDUSTRIAL QUALITY FINAL	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.				12/4/2023 

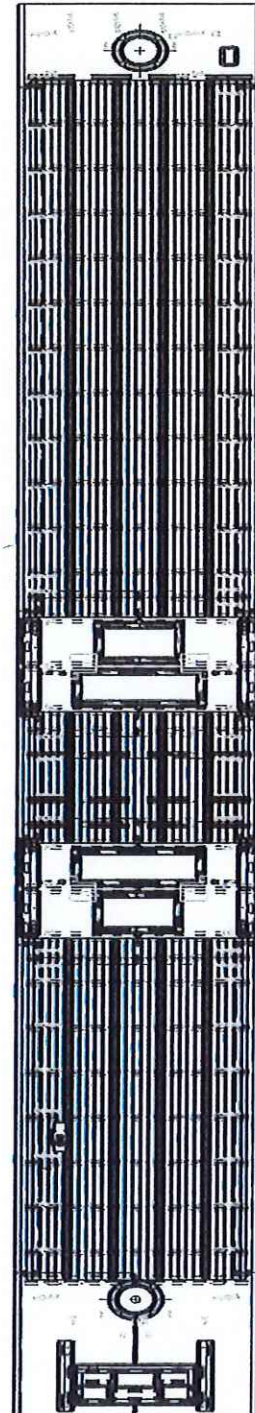
03	Windows	There must be no water leakage between the structure and the window	✓	12/4/2024	OK
04	Hvac	There must be no water leakage between the structure, supports, corrugation and drains	✓	12/4/2024	OK
05	Sidewall	There must be no water leakage between the structure, window and doors	✓	12/4/2024	OK
06	Roof	There must be no water leakage between the air extruder, corrugation, antennas and passage of cables	✓	12/4/2024	OK
07	Air extruder	There must be no water leakage between the plate and support air extruder.	✓	12/4/2024	OK
08	End frames	There must be no water leakage between the end frame and gongway.	✓	12/4/2024	OK
09	Side junction	There must be no water leakage between the cabin, sidewall and roof	✓	12/4/2024	OK
10	Windscreen	There must be no water leakage between the Windscreen and the musk.	✓	12/4/2024	OK



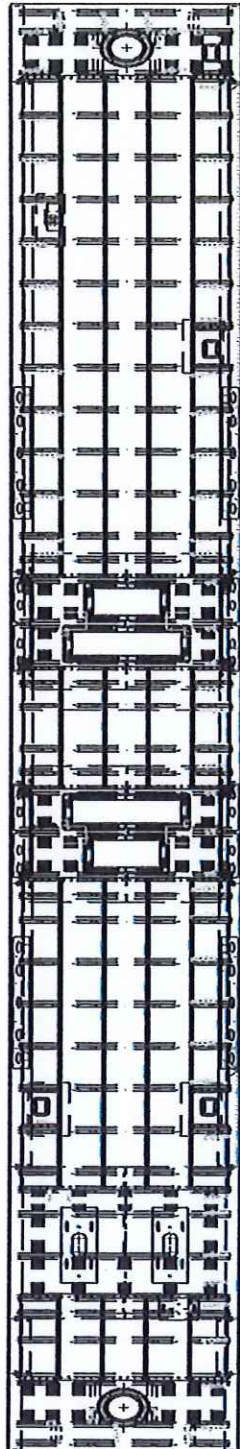


<div>  </div>	<div> <div>SELF INSPECTION</div> <div>INDUSTRIAL QUALITY</div> </div>		<div> <div>Rev.</div> <div>00</div> </div>	<div> <div>Date</div> <div>30/07/2017</div> </div>	<div> <div>Proj:</div> <div>PRASA</div> </div>	<div> <div>SL.TS1010.56</div> </div>	
	<div> <div>ITEM</div> <div>11</div> </div>	<div> <div>Nº Leaks</div> <div></div> </div>	<div> <div>Description leaks and correction of action</div> </div>	<div> <div>OK</div> <div>NOX</div> <div>Revis</div> <div>Signature/Date</div> </div>			

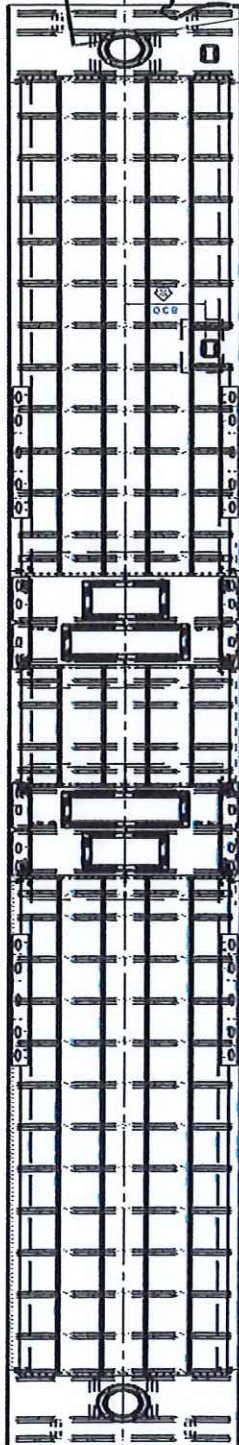
TC




M1 & M2



M3 & M4






GIBELCO
2024-04-13
INDUSTRIAL QUALITY
FINAL

Item	Picture/Drawing	Description	Criteria /Record	OK	NOK	Rework	Signature/Date
01	N/A	To complete REX	There should be no pending items in the REX	<input checked="" type="checkbox"/>			

Check List Items (Attached)

Self Inspection - Final Result

"Is the car good to advance to the next workstation/process? (Approval of Operations Manager/Team Leader and Industrial Quality)"				HOLD POINT	In case of "NO GO", describe problems:	
DATE	NAME	SIGNATURE				
13/04/24 21/4/24	Riley Zwane		Operations Manager	GO	Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	There are activities pending 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.
	Quality Technician		Genev			
	Operations Manager		Eric			
	Quality Technician					

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

