




PRASA PROJECT



CONFIDENTIAL INFORMATION








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APPLICATION REFERENCE

| MOUNTING | DESCRIPTION | STATION | CAR TYPE | | | | | | | WORK INSTRUCTION | SAFETY ?  |
|-------------------------------------|---------------|-------------------------|----------|----|----|--------------|----|-----|---|------------------|--|
| | | | TC1 | M4 | M1 | M2 | M3 | TC2 | | | |
| <input checked="" type="checkbox"/> | DTR3-PROCE-06 | INTERNAL WATERTIGHTNESS | FT1040 | 1 | 1 | X | 1 | 1 | 1 | PRA.FT1040.05.V6 | NO |
| <input type="checkbox"/> | | | | | | | | | | | |
| <input type="checkbox"/> | | | | | | | | | | | |
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| REV | DATE | MODIFICATION CONTENT | RESPONSIBLE | NAME | DATE |
|-----|------------|--|-------------|------------------------|------------|
| 0 | 2017/07/10 | ACCORDING TO IND-SAL-PRS-FRM-022_Rev_04 (LAPA) | APPROVER | THABISO KOMAKO | 2017/07/30 |
| | | | CHECKER | TANUSS MARCONDES | 2017/07/30 |
| | | | COMPILER | SELINA MADINGA | 2017/07/10 |
| 1 | 2020/05/26 | UPDATED EXPOSURE TIME FROM 20 MINUTES TO 40 MINUTES | APPROVER | VIASHEN SOOBRAMONEY | 2020/05/26 |
| | | | CHECKER | JOSHUA NEMANASHE | 2020/05/26 |
| | | | COMPILER | MUIMELELI TSHITHAVHANA | 2020/05/26 |
| 2 | 2022/06/22 | REMOVED AIR EXTRACTOR AS PER BASELINE 10.3 | APPROVER | COLLINS MBHOMBHI | 2022/06/22 |
| | | | CHECKER | ALLONIA NCONWANA | 2022/06/22 |
| | | | COMPILER | VANESSA NTULI | 2022/06/22 |

| TUE | CAR | OPERATOR NAME | DATE | SELF INSPECTION NUMBER | PAGES |
|--------------|-----|---------------|------------|------------------------|-------|
| TRAINSET 224 | MO1 | THABI SKOSANA | 26/04/2024 | SI.FT1040.22 | 01/08 |

|  | | SELF INSPECTION INDUSTRIAL QUALITY | | Rev. 02 | Project: PRASA | SI.FT1040.22 | |
|--|---|---|--|---------------------|-------------------|---------------------|---|
| | | | | DATE- 2022/06/22 | | | |
| 03 | - | <p>After the test check watertightness of the box</p> <p>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</p> | <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.</p> | ✓ | | |  26/04/2024 |
| 04 | - | Windows | <p>Não deve haver vazamento entre a estrutura e a janela.</p> <p>There must be no water leakage between the structure and the window</p> | ✓ | | |  26/04/2024 |
| 05 | - | Hvac | <p>There must be no water leakage between the structure , supports, corrugation and drains</p> | ✓ | | |  26/04/2024 |
| 06 | - | Sidewall | <p>There must be no water leakage between the structure , window and doors</p> | ✓ | | |  26/04/2024 |
| 07 | - | Roof | <p>There must be no water leakage between the air extractor ,corrugation, antennas and passage of cables</p> | ✓ | | |  26/04/2024 |
| 08 | - | End frames | <p>There must be no water leakage between the end frame and gangway.</p> | ✓ | | |  26/04/2024 |

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