




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 checked="" type="checkbox"/>	DTR3-PROCE-06	INTERNAL WATERTIGHTNESS	FT1040	1	1	1	1	1	1	PRA.FT1040.05.V6	NO
<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 NKONWANA	2022/06/22
			COMPILER	VANESSA NTULI	2022/06/22

TUE	CAR	OPERATOR NAME	DATE	SELF INSPECTION NUMBER	PAGES
TS 224	M2	Fikile MBONANI	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			Signature/Date	
11							

