



**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.


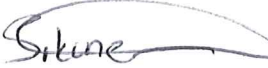
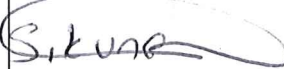

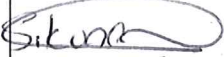
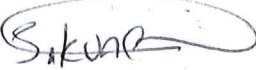
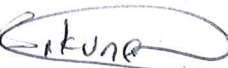
**APPLICATION REFERENCE**


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	<del>1</del>	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
IS 224	M03	SILINDILE KUNENE	29/04/2024	<b>SI.FT1040.22</b>	<b>01/08</b>



		<b>SELF INSPECTION INDUSTRIAL QUALITY</b>		Rev. 02 DATE- 2022/06/22	Project: PRASA	<b>SI.FT1040.22</b>	
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>	✓			  29/04/2024
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>	✓			  29/04/2024
05	-	Hvac	<p>There must be no water leakage between the structure ,supports, corrugation and drains</p>	✓			  29/04/2024
06	-	Sidewall	<p>There must be no water leakage between the structure , window and doors</p>	✓			  29/04/2024
07	-	Roof	<p>There must be no water leakage between the air extractor ,corrugation, antennas and passage of cables</p>	✓			  29/04/2024
08	-	End frames	<p>There must be no water leakage between the end frame and gangway.</p>	✓			  29/04/2024

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

