




**PRASA PROJECT**



**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-18	EXTERNAL WATERTIGHTNESS	TS1010	X	X	X	X	X	PRA.TS1010.04	YES
<input type="checkbox"/>										
<input type="checkbox"/>										
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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
TS 227	022 003	SINOVEMBA Scott	10/06/2024	<b>SI.TS1010.56</b>	01/06

TS1010



Number of Car (Customer):

### I.1 - Documentation Control

## I.2 - Instruments Control

### II.1 -Items to check

Page 2 of 6


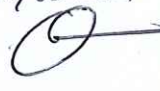
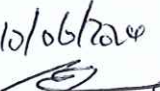
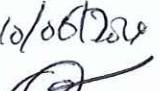
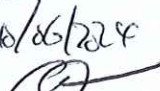
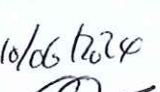
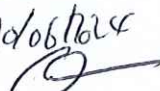
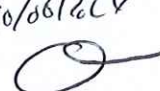


# SELF INSPECTION INDUSTRIAL QUALITY

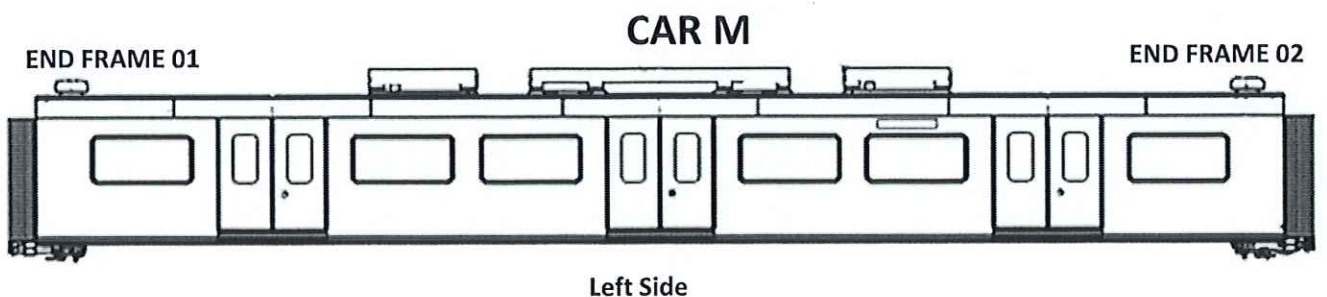
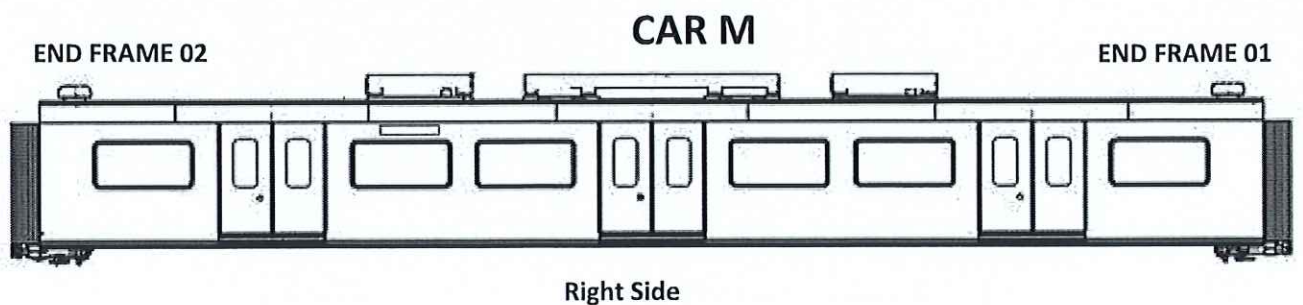
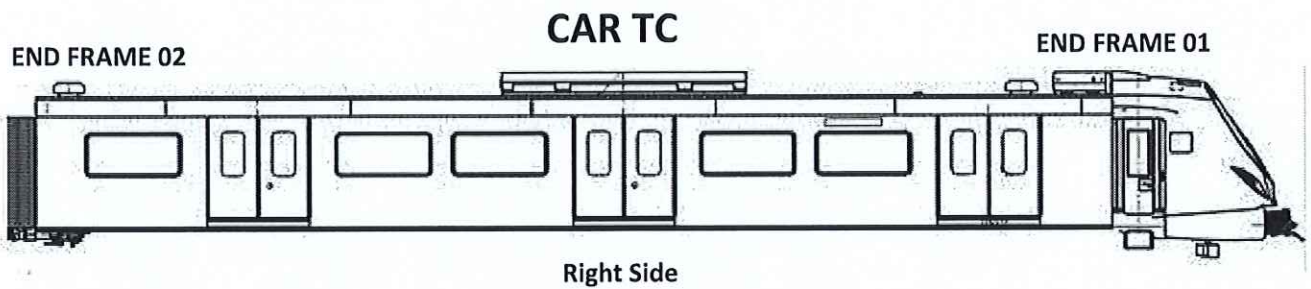
Rev.  
00  
Date  
30/07/2017

Projet:  
PRASA

SI.TS1010.56

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

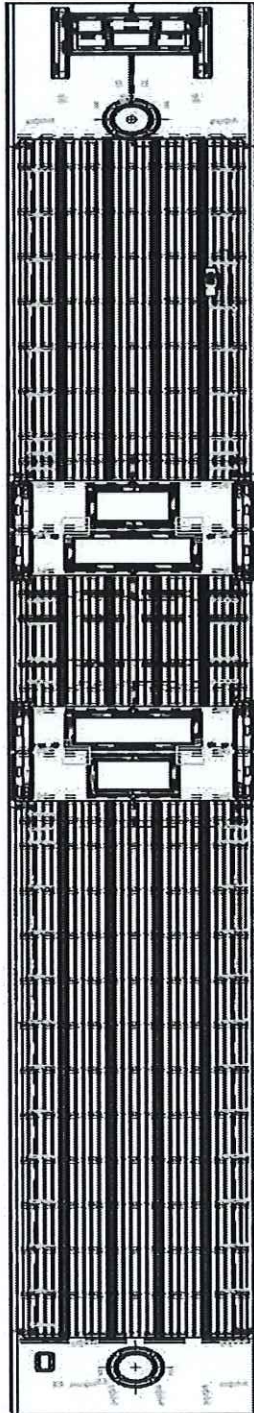
ITEM	Nº Leakages	Description leakages and correction of action	OK	NOX	Rework	Signature/Date
11						





**TC**

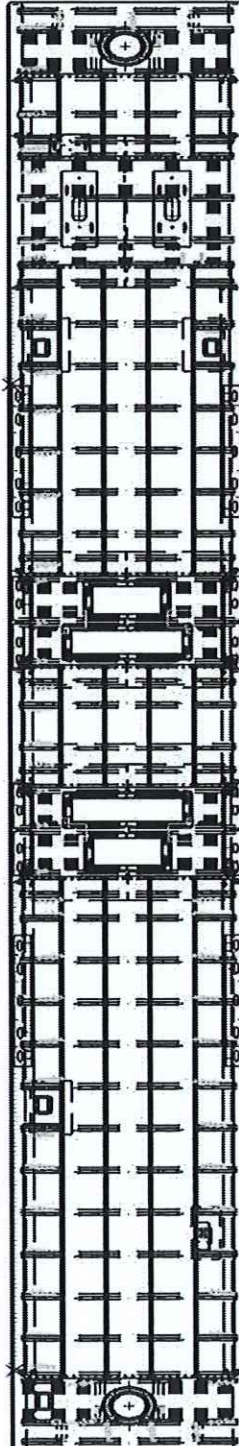
END 1



END 2

**M1 & M2**

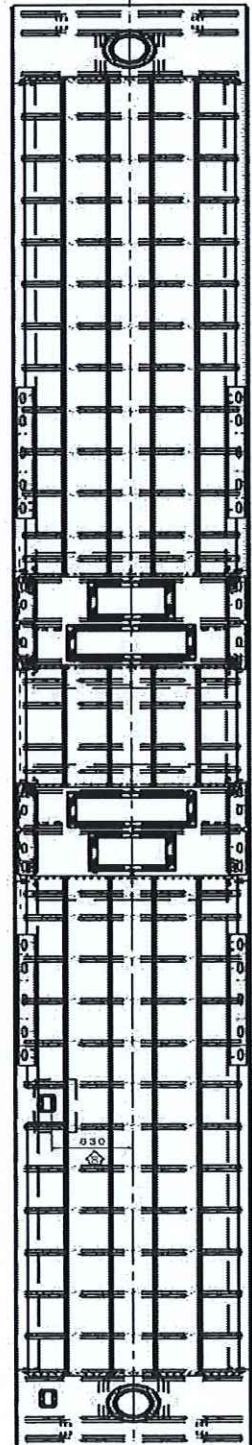
END 1



END 2

**M3 & M4**

END 1

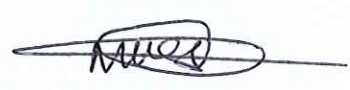
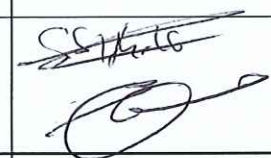


END 2

## II.2 - Check List REX

Check List Items (Attached)							
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				

## Self Inspection - Final Result

"Is the car good to advance to the next workstation/process? (Approval of Operations Manager/Team Leader and Industrial Quality)"				DATE	NAME	SIGNATURE
HOLD POINT	GO	If activities are not complete, the missing activities must not impact the next stage!		16/07/2017	Thato Operations Manager	
		Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)		16/07/2017	Stefan Quality Technician	
	NO GO	There are activities pendings 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":

Item	Description	Action	Responsible	Due Date	Status

Operations Manager/ Team Leader

Quality Manager/ Team Leader