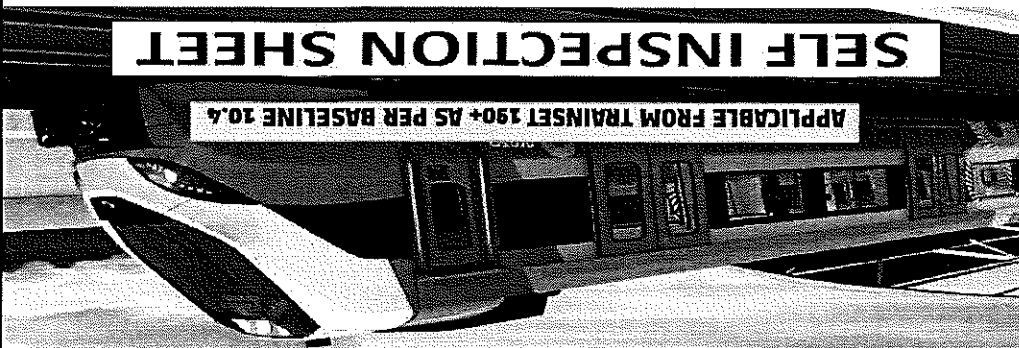


SELF INSPECTION SHEET

APPLICABLE FROM TRAINSET 190+ AS PER BASELINE 10.4



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.

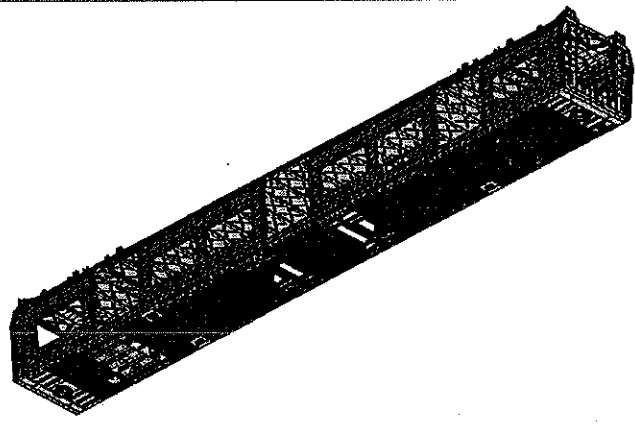
APPLICATION REFERENCE

| DRAWING | DESCRIPTION | STATION | CAR TYPE | WORK INSTRUCTION | SAFETY ? |
|--------------------------|---------------|---------------------|----------|------------------|-------------------------------------|
| <input type="checkbox"/> | AD0001278586 | CARBODYSHELL M3, M4 | CR2210 | ASSEMBLY | <input type="checkbox"/> |
| <input type="checkbox"/> | OTR3000152644 | | | CR2210 | <input checked="" type="checkbox"/> |

MODIFICATION CONTENT

| REV | DATE | MODIFICATION CONTENT | RESPONSIBLE | NAME | DATE |
|-----|------------|---|-------------|--------------------|------------|
| 0 | 10/01/2018 | GIBELA NEW CREATION | APPROVER | Itumeleng Modiba | 10/01/2018 |
| 1 | 2018/05/18 | Team leader and Quality Technician to sign Change final signature from PME Manager to Quality manager | CHECKER | Nosizo Pindela | 2018/05/18 |
| 2 | 2018/07/04 | Certain dimensional checks moved to CB1220 and CB1230 | APPROVER | Itumeleng Modiba | 2018/07/04 |
| | | | REVISOR BY | Ramokone Motama | 2018/05/18 |
| | | | CHECKER | Nosizo Pindela | 2018/07/04 |
| 3 | 2018/12/12 | Added dimensional check points to CR2210 | APPROVER | Itumeleng Modiba | 2018/12/12 |
| | | | REVISOR BY | Ramokone Motama | 2018/12/12 |
| | | | CHECKER | Nosizo Pindela | 2018/07/04 |
| 5 | 22/01/2019 | As per Baseline 10.2 | APPROVER | Itumeleng Modiba | 22/01/2019 |
| | | | REVISOR BY | Nosizo Pindela | 22/01/2019 |
| | | | CHECKER | Nosizo Pindela | 22/01/2019 |
| 6 | 13/03/2019 | Added D1 and D2 on Self - Inspection | APPROVER | Itumeleng Modiba | 13/03/2019 |
| | | | REVISOR BY | Vanessa Ntuli | 22/01/2019 |
| | | | CHECKER | Nosizo Pindela | 22/01/2019 |
| 10 | 21/08/2019 | New Baseline 10.2.5 | APPROVER | Itumeleng Modiba | 21/08/2019 |
| | | | REVISOR BY | Nosizo Pindela | 21/08/2019 |
| | | | CHECKER | Nosizo Pindela | 21/08/2019 |
| 15 | 06/08/2020 | New Baseline 10.2.6 | APPROVER | Itumeleng Modiba | 06/08/2020 |
| | | | REVISOR BY | Bongane Masina | 06/08/2020 |
| | | | CHECKER | Timothy Maimela | 06/08/2020 |
| 20 | 19/04/2021 | New Baseline change 10.3 | APPROVER | Bongane Masina | 19/04/2021 |
| | | | REVISOR BY | Bongane Masina | 19/04/2021 |
| | | | CHECKER | Timothy Maimela | 19/04/2021 |
| 21 | 17/08/2021 | ADDED DIMENSIONS BEFORE WELDING | APPROVER | Mpho Mulaudzi | 17/08/2021 |
| | | | REVISOR BY | Mpho Mulaudzi | 17/08/2021 |
| | | | CHECKER | Mpho Mulaudzi | 17/08/2021 |
| 25 | 19/02/2022 | New Baseline change 10.3.1 | APPROVER | Mpho Mulaudzi | 19/02/2022 |
| | | | REVISOR BY | Andani Muthelo | 19/02/2022 |
| | | | CHECKER | Andani Muthelo | 19/02/2022 |
| 26 | 14/04/2023 | Addition of welding consumable traceability | APPROVER | Ntuli Vanessa | 14/04/2023 |
| | | | REVISOR BY | Mohlampe Amogelang | 14/04/2023 |
| | | | CHECKER | Mohlampe Amogelang | 14/04/2023 |
| 28 | 07/11/2023 | Added traceability for welding sections | APPROVER | Ngobeni Tyson | 07/11/2023 |
| | | | REVISOR BY | Mohlampe Amogelang | 07/11/2023 |
| | | | CHECKER | Mohlampe Amogelang | 07/11/2023 |

| | | | |
|---|---|---|----------------------|
|  | CARBODYSHELL M3,M4 ASSEMBLY DTR30226487/3 | Rev. 28 Date 07/11/2023 Project: PRASA SI,CB2210.254,V30 | Work station: CB2210 |
| | M3,M4 NCR: | | |




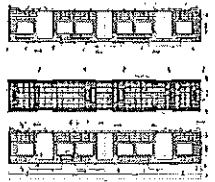
| | | | | | | | | | |
|-----------------------------|--------------------------------|--------------------------------|--------------------------|----|----|----|----|----|----|
| 1.1 - Documentation Control | | | | | | | | | |
| Type of car | | | | | | | | | |
| Document | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 |
| DTR225487/3 | | | | | | | | | |
| Revision | V08 | | | | | | | | |
| Observation | | | | | | | | | |
| Signature/Date (Quality) | Signature/Date (Manufacturing) | Signature/Date (Manufacturing) | Signature/Date (Quality) | | | | | | |

| | | | | | | | | | |
|--|--|--------------------------------|--------------------------|--|--|--|--|--|--|
| 1.2 - Instruments Control | | | | | | | | | |
| Monitoring and Measuring Instrument Control - Used for Special Process | | | | | | | | | |
| Instrument | 22503-2 105405904 15/03/05 08/06/05 18/11/04 | | | | | | | | |
| Serial number | | | | | | | | | |
| Calibration or Verification | | | | | | | | | |
| Signature/Date (Quality) | Signature/Date (Manufacturing) | Signature/Date (Manufacturing) | Signature/Date (Quality) | | | | | | |

| | | | | | | | | | |
|---|--|--------------------------------|--------------------------|--|--|--|--|--|--|
| 1.3 Consumables | | | | | | | | | |
| Welding Consumable Control - Used for Special Process | | | | | | | | | |
| Weld Material | ER 808 LS1 814018-115911 09/06/07-10332 11/04 | | | | | | | | |
| Heat Number | | | | | | | | | |
| Welding Process | | | | | | | | | |
| Signature/Date (Quality) | Signature/Date (Manufacturing) | Signature/Date (Manufacturing) | Signature/Date (Quality) | | | | | | |

| | | |
|--|--|-------------------|
| Rev. 28 Project: PRASA SI.CB2210.254.V30 | CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3 | |
| | Date 07/11/2023 | 07/11/2023 |

II - Self Inspection - Items to Check

| Item | Picture/Drawing | Description | Acceptance criteria / Record | OK | Signature/Date (Manufacturer) | Signature/Date (Quality) |
|------|---|---|---|----|--------------------------------|--------------------------------|
| 01 | N/A | Carshell free of significant flaws which compromise the appearance or functionality | DTD0000210675 | ✓ | 15/05/24 <i>[Signature]</i> | 15/05/24 <i>[Signature]</i> |
| 02 | REFER TO ANNEXURE A | Spot welding inspected and approved according to procedure | IND-SAL-WMS-016 DTD0000210675 | ✓ | 15/05/24 <i>[Signature]</i> | 15/05/24 <i>[Signature]</i> |
| 03 | REFER TO ANNEXURE B | Arc welding inspected and approved according to procedure | IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000 | ✓ | 15/05/24 <i>[Signature]</i> | 15/05/24 <i>[Signature]</i> |
| 04 |  | Cleaning of all Stainless Steel Surface | According TO GIB-WEL - PROC-0002 | ✓ | 15/05/24 <i>[Signature]</i> | 15/05/24 <i>[Signature]</i> |
| 05 |  | Functional dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document | Approved according specified on pages below. | ✓ | 15/05/24 <i>[Signature]</i> | 15/05/24 <i>[Signature]</i> |
| 06 | N/A | Perform visual inspection of welds in 100% of the project. Run by penetrant testing in electric arc welding (weld ring) as IND-SAL-WMS-018. Run by penetrant testing welds (weld ring) and fillet sampling as described in DTD0000210658. | As the welding procedure IND-SAL-WMS-018 and DTD0000210658. | ✓ | 15/05/24 <i>[Signature]</i> | 15/05/24 <i>[Signature]</i> |

II.1 - Items to check

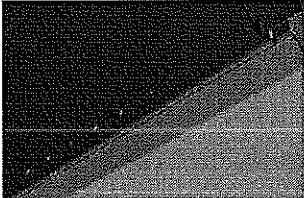
| | |
|--|-----|
| Welder (Name & Sign): <u>GIFT</u> Boiler maker (Name & Sign): <u>Innocent WBE</u> | RHS |
|--|-----|

| | |
|--|-----|
| Welder (Name & Sign): <u>GIFT</u> Boiler maker (Name & Sign): <u>Innocent WBE</u> | LHS |
|--|-----|



Door ring welds

| | |
|--|-----|
| Welder (Name & Sign): <u>Keta K. Mweya</u> Boiler maker (Name & Sign): <u>LINGA WBE</u> | RHS |
| Welder (Name & Sign): <u>Mikozisi WBE</u> Boiler maker (Name & Sign): <u>Tim B. Mweya</u> | LHS |



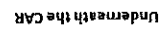
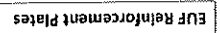
Roof ring welds

| Welding Traceability | | | |
|---|------|------------|-------------------|
| CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3 | Rev. | 28 | Project: PRASA |
| | Date | 07/11/2023 | SI,CB2210.254.V30 |

CIBELQ



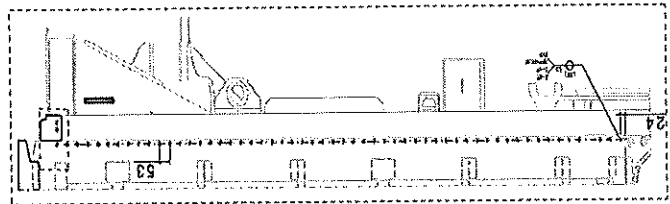
Welder (Name & Sign): Tibillie



END 2

Boiler maker (Name & Sign):

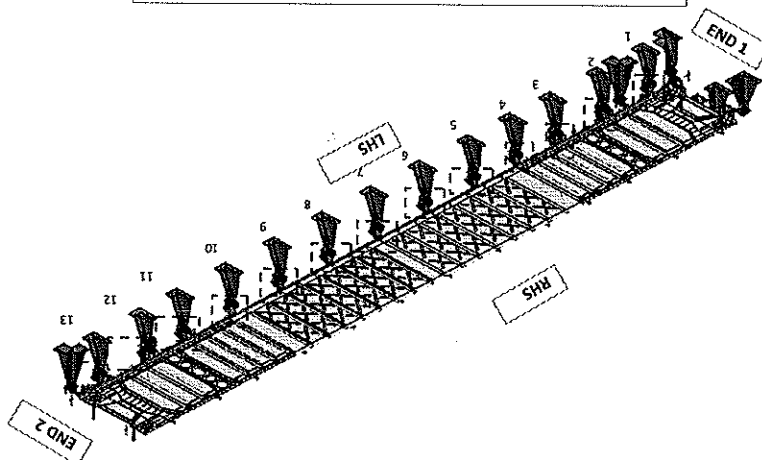
Weider (Name & Sign):



Operator:

FED01

Specifications of Details for CBS measurement



Measure gap between jig pillar / chair and underframe = 0mm. No gap.

After loading and clamping

Fill in the gap found on each jig pillars / chair and underframe should be 0mm.

| Left Hand Side | Right Hand Side |
|----------------|-----------------|
| 1 | |
| 2 | |
| 3 | |
| 4 | |
| 5 | NA |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 10 | |
| 11 | |
| 12 | |
| 13 | |

Signature Operators:

Date:

15/05/2014

After Welding.

Fill in the gap found each jig pillars / chair and underframe should be 0mm.

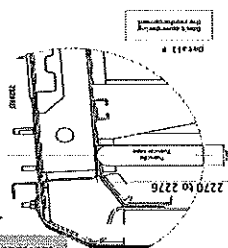
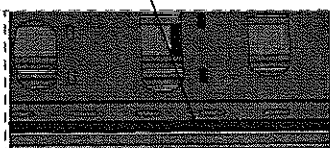
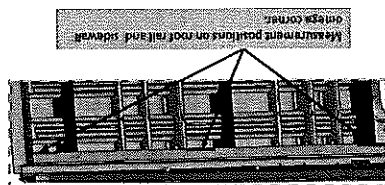
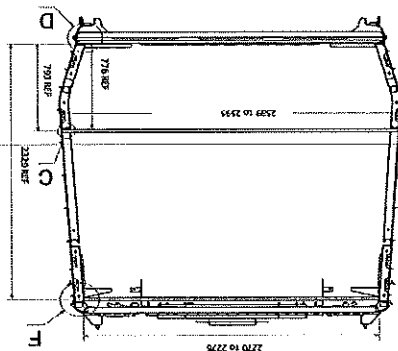
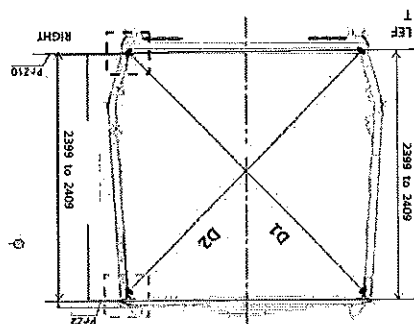
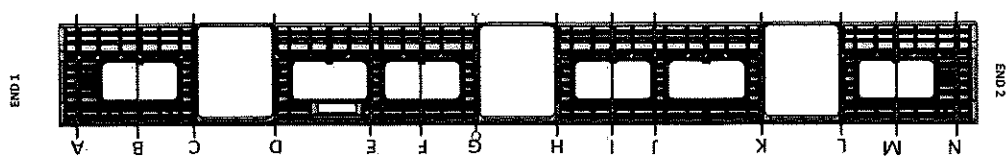
| | Left Hand Side | Right Hand Side |
|----|----------------|-----------------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | NA |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |

Signature Industrial Quality:

Date:

Date: 18/05/24

Specifications of Details for CBS measurement





| | | | | | | |
|---|------|------|---|------|------|---|
| 1 | same | same | 1 | 8903 | 6703 | N |
| 0 | same | same | 0 | 6703 | 6703 | M |
| 1 | same | same | 1 | 8903 | 6703 | L |
| 0 | same | same | 1 | 8903 | 6703 | K |
| 1 | same | same | 0 | 6703 | 6703 | J |
| 1 | same | same | 1 | 8903 | 6703 | I |
| 0 | same | same | 0 | 8903 | 8903 | H |
| 0 | same | same | 0 | 8903 | 8903 | G |
| 1 | same | same | 0 | 6703 | 6703 | F |
| 1 | same | same | 0 | 8903 | 8903 | E |
| 0 | same | same | 0 | 6703 | 6703 | D |
| 1 | same | same | 0 | 8903 | 8903 | C |
| 0 | same | same | 0 | 6703 | 6703 | B |
| 0 | same | same | 1 | 8903 | 6703 | A |

BEFORE WELDING

Rev. 28
Date 07/11/2023
Project: PRASA
SI: CB2210.254.V30

CARBODYSHELL M3.M4 ASSEMBLY DTR30225487/3

GIBELG

Specifications of Details for CBS measurement

END 2

PME Column LHS - RHS should be 52MM on each point.

T.C.N.B

Handwritten signature and date: 15/05/2023

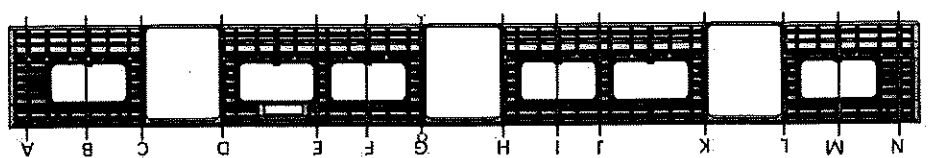
| | | | | | | |
|---|------|------|---|------|------|---|
| 1 | 2096 | 2096 | 1 | 2096 | 2096 | N |
| 0 | 2096 | 2096 | 1 | 2096 | 2096 | M |
| 1 | 2096 | 2096 | 1 | 2096 | 2096 | L |
| 1 | 2096 | 2096 | 0 | 2096 | 2096 | K |
| 1 | 2096 | 2096 | 1 | 2096 | 2096 | J |
| 0 | 2096 | 2096 | 0 | 2096 | 2096 | I |
| 1 | 2096 | 2096 | 0 | 2096 | 2096 | H |
| 0 | 2096 | 2096 | 1 | 2096 | 2096 | G |
| 1 | 2096 | 2096 | 0 | 2096 | 2096 | F |
| 0 | 2096 | 2096 | 0 | 2096 | 2096 | E |
| 1 | 2096 | 2096 | 0 | 2096 | 2096 | D |
| 0 | 2096 | 2096 | 1 | 2096 | 2096 | C |
| 0 | 2096 | 2096 | 1 | 2096 | 2096 | B |
| 0 | 2096 | 2096 | 0 | 2096 | 2096 | A |

LHS-RHS ≤ 2 2399 to 2409 (RHS) 2399 to 2409 D1-D2 ≤ 5mm Record D1 values Record D2 values

AFTER WELDING

PME Column LHS - RHS should be ≤ 2MM on each point.

END 1

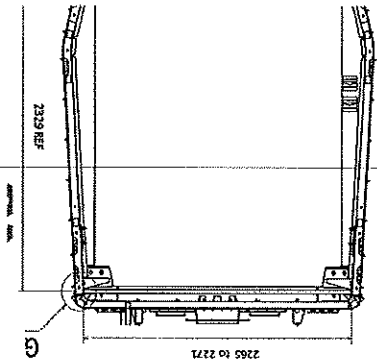
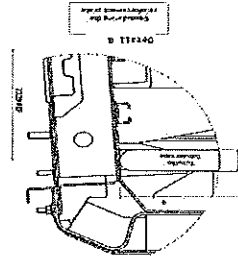


END 2

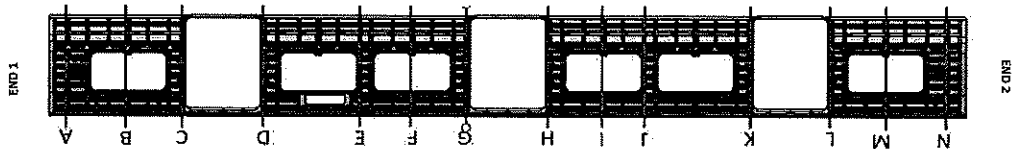
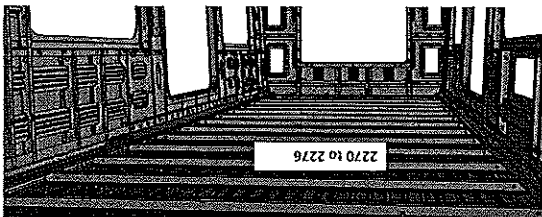
Specifications of Details for CBS measurement

| | | | |
|-------------------------------------|----------------------------|---|--|
| Project: PRASA SI.CB2210.254.V30 | Rev. 28 Date 07/11/2023 | CARBODYSHELL M3,M4 ASSEMBLY DTR30226487/3 | |
| | | | |


Handwriting practice sheet for the word "tree" (B1). The sheet displays 14 rows, each containing a cursive example of the word "tree" and a corresponding letter label (H, W, L, K, T, I, H, G, F, E, D, C, B, A) for identification. The letters are arranged vertically on the right side of the page. The word "tree" is written in a cursive script, and the letters are labeled with their respective positions in the word: H (H), W (W), L (L), K (K), T (T), I (I), H (H), G (G), F (F), E (E), D (D), C (C), B (B), A (A).

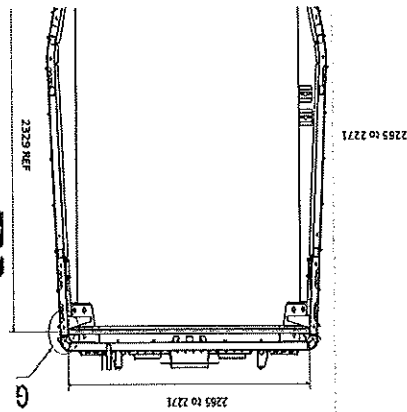



Do not consider reinforcement (Take measurements top area of zee profile



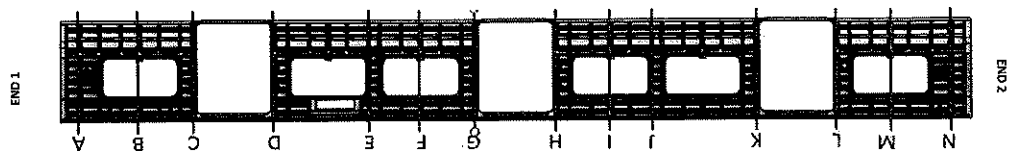
BEFORE WELDING

| | | | |
|---|---|--------------------|--|
|  | CARBODYSHELL M3,M4 ASSEMBLY DTR30225497/3 | Date 07/11/2023 | Rev. 28 Project: PRASA \$1,CB2210,254,V30 |
| | | | |




| | | |
|--|------|---|
| | 87ee | N |
| | 7lee | M |
| | 19ee | L |
| | 19ee | K |
| | ste | J |
| | 7lee | I |
| | 19ee | H |
| | 87ee | G |
| | 7lee | F |
| | 7lee | E |
| | 19ee | D |
| | 7lee | C |
| | 7lee | B |
| | 19ee | A |

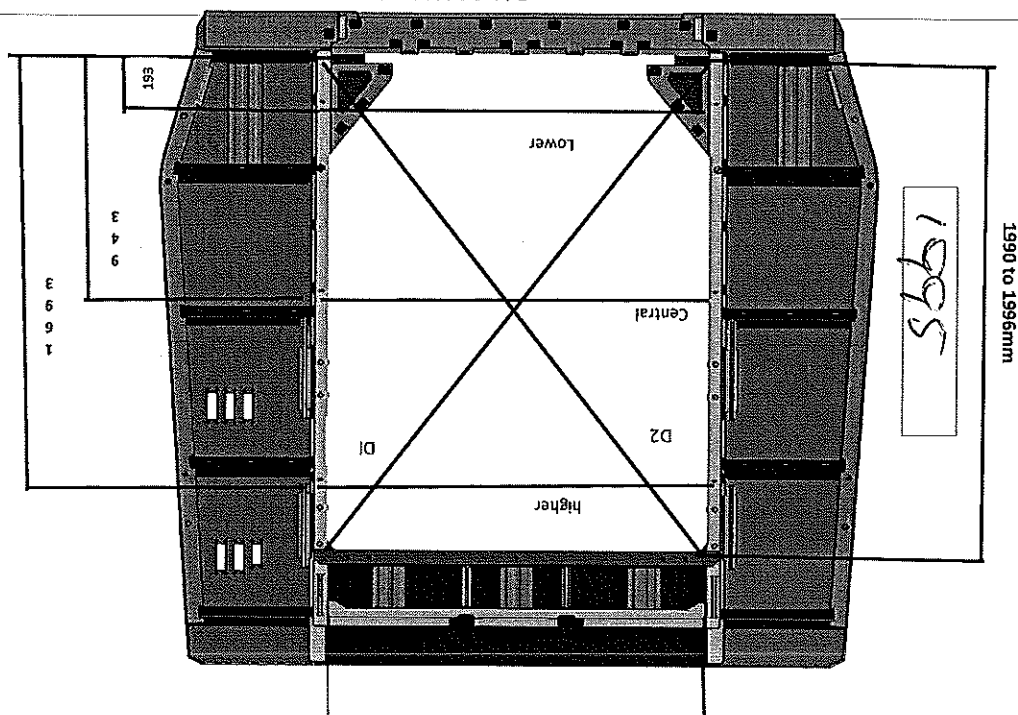
2265 to 2271 2270 to 2276



AFTER WELDING

| | | | | |
|---|---|------------|--------------------|------------------------------------|
|  | CARBODYSHELL M3,M4 ASSEMBLY DTR30225497/3 | Rev. 28 | Date 07/11/2023 | Project: PRSA 51,CB2210,254,V30 |
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End frame 1



DIAGONAL DIFFERENCE D1-D2 ≤ 3 mm

HEIGHT DIMENSION

1881

D1

5/4/20

Central Division

1357

D2

The

Lower Dimension

6851

D1-D2

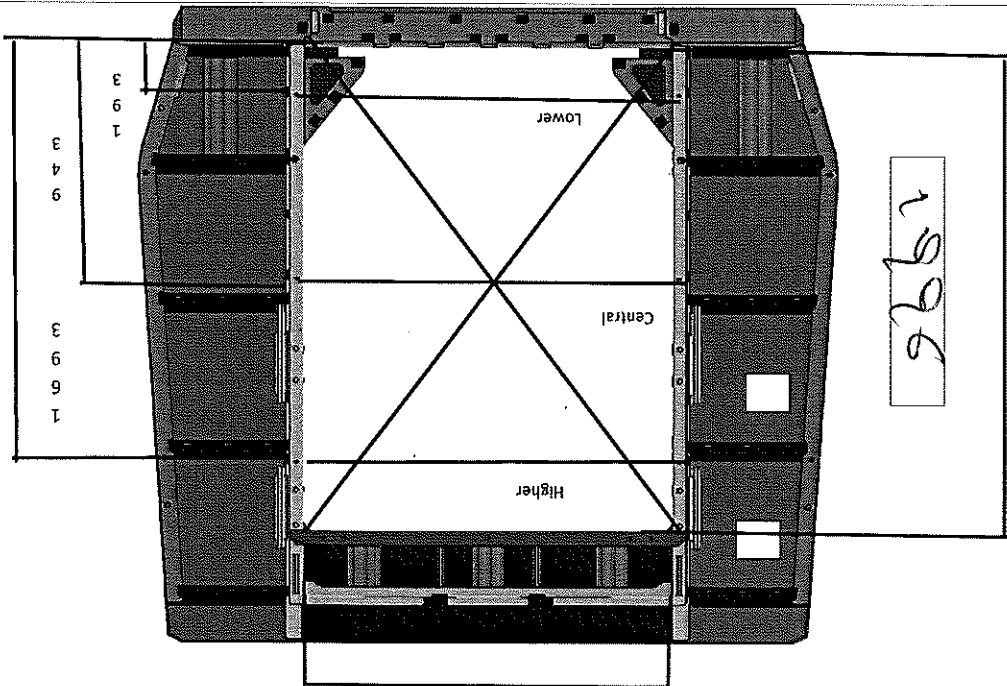
| | |
|--|--|
| | |
|--|--|

Handwritten signature

Specifications of Details for CBS measurement

Endframe 2

1380 to 1382 mm



Higher Dimension
Central Dimension
Lower Dimension

1381
1382
1381

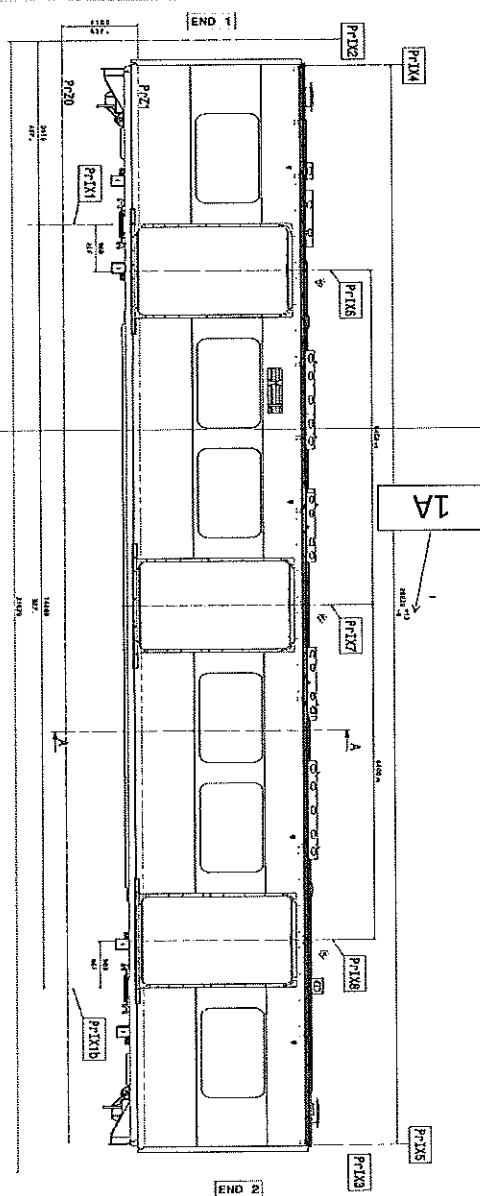
D1
D2
D1-D2

Handwritten notes and signature.

Dye penetrant test



Dye-penetration test to be performed by quality personnel



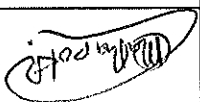


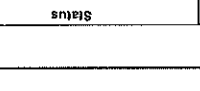
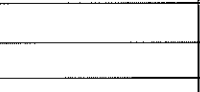
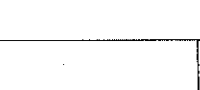












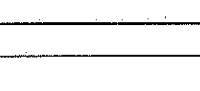


| | | |
|----|--------------------|-------------|
| 1A | 20632 - 20614 | 00615 |
| | SPECIFICATION SIZE | ACTUAL SIZE |
| | RIGHT SIDE | |

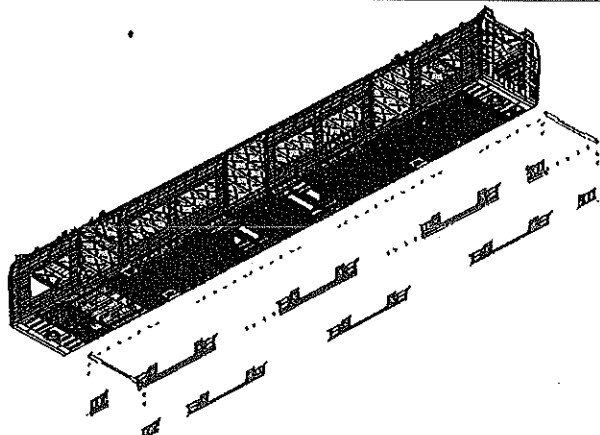
| | | |
|----|--------------------|-------------|
| 1A | 20832 - 20814 | 20615 |
| | SPECIFICATION SIZE | ACTUAL SIZE |
| | LEFT SIDE | |

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sof st
1916
in

[illegible]

| | | | | |
|---|--|---|--------------------|---|
|  | | CARBODYSHELL M3,M4 ASSEMBLY DTR30226487/3 | | Rev. 28 Date 07/11/2023 Project: PRASA SI.CB2210.254.V30 |
| Self Inspection - Final Result | | | | |
| SIGNATURE | | DATE | NAME | |
|  | | 15/05/24 | Operations | Industrial Quality |
|  | | 15/05/24 | Industrial Quality | Operations |
|  | | 15/05/24 | Operations | Industrial Quality |
|  | | 15/05/24 | Industrial Quality | Operations |
|  | | 15/05/24 | Operations | Industrial Quality |
|  | | 15/05/24 | Industrial Quality | Operations |
|  | | 15/05/24 | Operations | Industrial Quality |
|  | | 15/05/24 | Industrial Quality | Operations |
|  | | 15/05/24 | Operations | Industrial Quality |
|  | | 15/05/24 | Industrial Quality | Operations |
|  | | 15/05/24 | Operations | Industrial Quality |
|  | | 15/05/24 | Industrial Quality | Operations |
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|  | | 15/05/24 | Industrial Quality | Operations |
|  | | 15/05/24 | Operations | Industrial Quality |
|  | | 15/05/24 | Industrial Quality | Operations |

| | | | | |
|---|---|----------------------|------|---------------------------------|
| CARBODYSHELL M1.M3.M4 ASSEMBLY DTR302264872 | Rev. 29 Date 28/10/2023 Project: PRASA SI.CB2220.250.V29 | Work station: CB2220 | GRN: | Car: M1.M3.M4 Safety Related |
|---|---|----------------------|------|---------------------------------|



I - Documentation and Instruments Control

| | | | | | | | | | | | | | | | |
|-----------------------------|--|-------------|--|----------|--|-------------|--|----|--|-----|--|--------------------------------|--|--------------------------|--|
| I.1 - Documentation Control | | Type of car | | Revision | | Observation | | OK | | N/A | | Signature Date (Manufacturing) | | Signature Date (Quality) | |
| DTR302264872 | | V | | 29 | | 16/05/24 | | V | | V | | 16/05/24 | | 16/05/24 | |

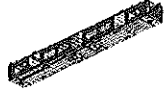
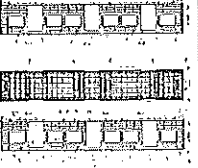


I.2 - Instruments Control

| | | | | | | | | | | | |
|-----------------------|--|---------------|--|-----------------------------|--|----|--|--------------------------------|--|--------------------------|--|
| Instruments | | Serial number | | Calibration or Verification | | OK | | Signature Date (Manufacturing) | | Signature Date (Quality) | |
| Tubing measuring tape | | 15/03/25 | | 32832-2 | | V | | 16/05/24 | | 16/05/24 | |

I.3 Consumables

| | | | | | | | | | | | |
|---|--|-------------|--|-----------------|--|----|--|--------------------------------|--|--------------------------|--|
| Welding Consumable Control - Used for Special Process | | Heat Number | | Welding Process | | OK | | Signature Date (Manufacturing) | | Signature Date (Quality) | |
| Welding wire | | E231067 | | MIG Welding | | V | | 16/05/24 | | 16/05/24 | |


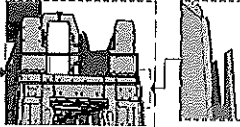
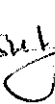
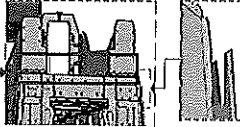


2024-08-06
 2024-08-06
 2024-08-06

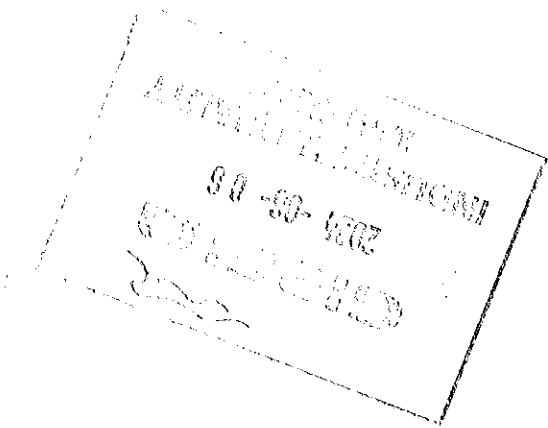
| Item | Picture/Drawing | Description | Acceptance criteria / Record | OK | Signature/Date (Manufacturing) | Signature/Date (Quality) |
|------|---|--|---|----|--------------------------------|--------------------------|
| 01 | N/A | Assembly according to Instruction Engineering n° PPA CB220.DTR0225487/2 Verification of flange for all reinforcement brackets. | PPA CB220.DTR0225487/2 | ✓ | 16/05/24 | 16/05/24 |
| 02 | N/A | Careful free of significant flaws which compromise the appearance or functionality | DT00000210675 | ✓ | 16/05/24 | 16/05/24 |
| 03 | REFER TO ANNEXURE A | Arc Welding inspected and approved according to procedure. | IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000 | ✓ | 16/05/24 | 16/05/24 |
| 04 |  | Cleaning of all Stainless Steel Surface | According to GIB-WEL - PROC-0002 | ✓ | 16/05/24 | 16/05/24 |
| 05 |  | Functions dimensions approved according to drawing or complementary document approved by Alstom engineering and registered in this document. | Approved according to specified on pages below. | ✓ | 16/05/24 | 16/05/24 |
| 06 |  | Perform visual inspection of welds in 100% of the project. Run by penetrant testing in electric arc welding (weld ring) as IND-SAL-WMS-018. Run by penetrant testing (weld ring) and fillet sampling as described in DT00000210658. | As the welding procedure IND-SAL-WMS-018 and DT00000210658. | ✓ | 16/05/24 | 16/05/24 |
| 07 | N/A | Before application of sealant record the expiry date and make sure that the room temperature and humidity are within specified values as per Works Instructions Specified: Temperature Min - Max (T) 15°C - 35°C Relative humidity Min - Max (H) 25% - 65% (H+T) | Sealant Bobo No: 85790 Exp Date: 01/08/24 Actuals: Temperature: 25°C Humidity: 45% No: 85790 Exp Date: 01/08/24 | ✓ | 16/05/24 | 16/05/24 |
| 08 | NA | Verification of sealing application in certain regions in the drawing. | AD0001278566 | | 16/05/24 | 16/05/24 |
| 09 |  | Verification of safety welds | Approved according to DT00000210658 reference and Self inspection | ✓ | 16/05/24 | 16/05/24 |

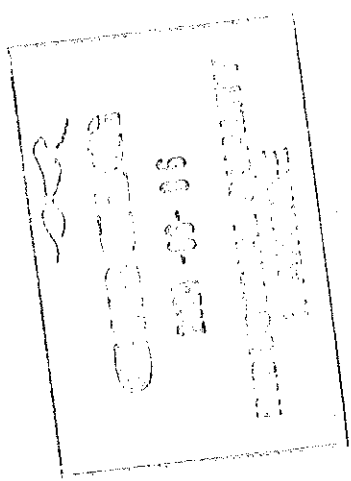
II - Self Inspection - Items to Check

II.1 - Items to check

| | |
|---|---|
| CARBODYSHELL M1,M3,M4 ASSEMBLY DTR0225487/2 Rev. 29 Project: PRASA | Date 28/10/2023 SI.CB2220.250.V29 |
|---|---|

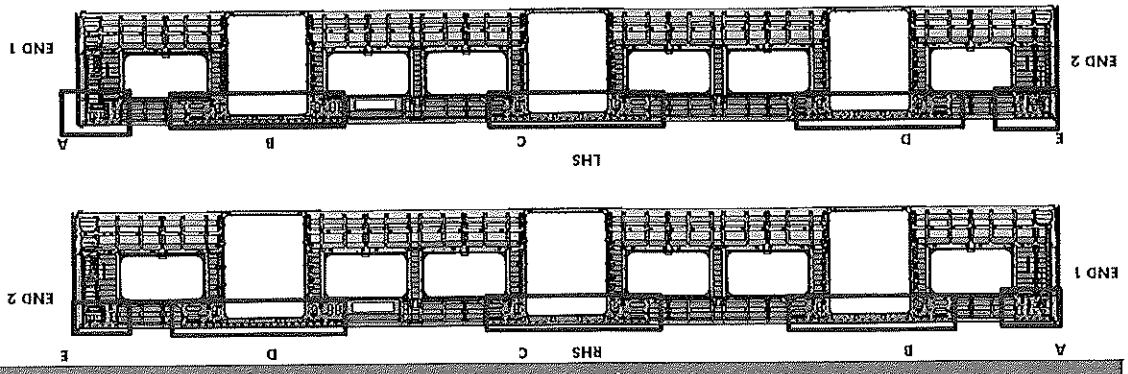
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|--|--|---|-----------------|
|  | | CARBODYSHELL M1.M3.M4 ASSEMBLY DTR302264872 | |
| Project: PRASA | | Rev. 29 | Date 28/10/2023 |
| II - Self Inspection - Items to Check | | | |
| SEALANT APPLICATION | | | |
| AREA 1 & 2 END 1 | |  | |
| Operator (Name & sign):  MS C.119 | |  | |
| Operator (Name & sign):  MS C.119 | |  | |





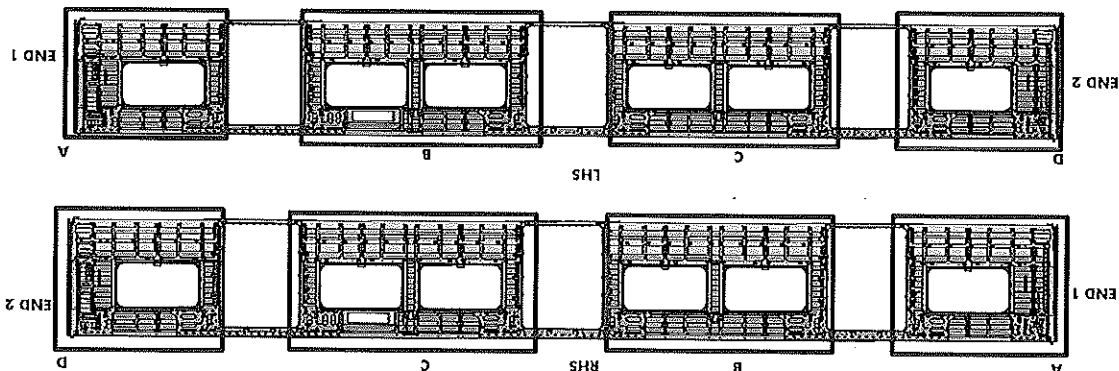
| AREA | A | B | C | D | E |
|------|--|--|--|--|--|
| LHS | Operator (Name&sign): <i>[Signature]</i> | Operator (Name&sign): <i>[Signature]</i> | Operator (Name&sign): <i>[Signature]</i> | Operator (Name&sign): <i>[Signature]</i> | Operator (Name&sign): <i>[Signature]</i> |
| RHS | Operator (Name&sign): <i>[Signature]</i> | Operator (Name&sign): <i>[Signature]</i> | Operator (Name&sign): <i>[Signature]</i> | Operator (Name&sign): <i>[Signature]</i> | Operator (Name&sign): <i>[Signature]</i> |

REINFORCEMENT WELDING

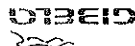


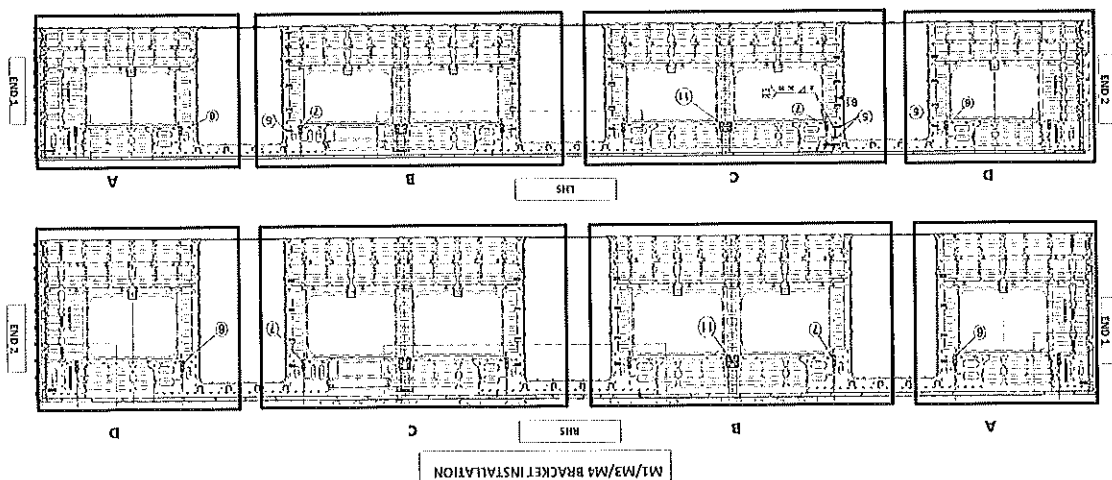
| II - Self Inspection - Items to check | | | |
|---------------------------------------|--------------------------------|--|--|
| Rev. | CARBODYSHELL M1,M3,M4 ASSEMBLY | | |
| | DTR30226487/2 | | |
| | 28/10/2023 | | |
| Project: PRASA | | | |
| SI.CB2220.250.V29 | | | |

| | | | |
|---|---------------------------------------|------------|-------------------------------------|
| CIBELQ CARBODYSHELL M1,M3,M4 ASSEMBLY DTR302264872 | Rev. | 29 | Project: PRASA S1.CB2220.250.V29 |
| | Date | 28/10/2023 | |
| | II - Self Inspection - Items to Check | | |
| | | | |



| | | | | | |
|---|-------------------------------------|-------------------------|----------|-----------|-------------|
| INSTALLATION | | C-RAILS: | | Operator: | Mkno |
| DOOR MECHANISMS: | | Operator: | Asandq | Operator: | Thulani (4) |
| TAPPING PADS | | Operator: | Mkhize | Operator: | Leni (8) |
| SEAT & LUGGAGE BRACKETS: | | Operator: | Riscilla | Operator: | Leni (8) |
| SEAT BRACKETS VERIFICATION: | | Operator: | Leni (8) | Operator: | Leni (8) |
| WELDING | | | | | |
| AREA | | | | | |
| A | (Seat brackets) | : Operator (Name&sign): | Mkhize | | |
| | (C-rails, Luggage and earth bushes) | : Operator (Name&sign): | Mkhize | | |
| B | (Seat brackets) | : Operator (Name&sign): | Mkhize | | |
| | (C-rails, Luggage and earth bushes) | : Operator (Name&sign): | Mkhize | | |
| C | (Seat brackets) | : Operator (Name&sign): | Mkhize | | |
| | (C-rails, Luggage and earth bushes) | : Operator (Name&sign): | Mkhize | | |
| D | (Seat brackets) | : Operator (Name&sign): | Mkhize | | |
| | (C-rails, Luggage and earth bushes) | : Operator (Name&sign): | Mkhize | | |
| ENDS | | | | | |
| END 1 TAPPING PADS WELDING: Operator (Name&sign): | | | | | |
| END 2 TAPPING PADS WELDING: Operator (Name&sign): | | | | | |

| | | | | |
|---|---------------------------------------|------------|-------------------|--|
|  | CARBODYSHELL M1,M3,M4 ASSEMBLY | | DTR30225487/2 | |
| | Rev. | 29 | Project: PRA5A | |
| | Date | 28/10/2023 | SI.CB2220.250.V29 | |
| | II - Self Inspection - Items to Check | | | |



QUANTITIES (M3/M4)

VERIFICATION BY: Tetelo

CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

ROOF ENDS:

| SECTION | QUANTITY | OK | NOK |
|---------|----------|----|-----|
| A | 2 | ✓ | |
| B | 8 | ✓ | |
| C | 11 | ✓ | |
| D | 8 | ✓ | |
| A | 13 | ✓ | |
| B | 13 | ✓ | |
| C | 21 | ✓ | |
| D | 13 | ✓ | |
| A | 3 | ✓ | |
| B | 6 | ✓ | |
| C | 2 | ✓ | |
| D | 2 | ✓ | |

LHS

VERIFICATION BY: Tetelo

CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

ROOF ENDS:

| SECTION | QUANTITY | OK | NOK |
|---------|----------|----|-----|
| A | 7 | ✓ | |
| B | 4 | ✓ | |
| C | 8 | ✓ | |
| D | 13 | ✓ | |
| A | 13 | ✓ | |
| B | 21 | ✓ | |
| C | 21 | ✓ | |
| D | 13 | ✓ | |
| A | 3 | ✓ | |
| B | 6 | ✓ | |
| C | 2 | ✓ | |
| D | 2 | ✓ | |

RHS

QUANTITIES (M1)

VERIFICATION BY: _____

CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

ROOF ENDS:

| SECTION | QUANTITY | OK | NOK |
|---------|----------|----|-----|
| A | 2 | | |
| B | 8 | | |
| C | 11 | | |
| D | 8 | | |
| A | 13 | | |
| B | 13 | | |
| C | 21 | | |
| D | 13 | | |
| A | 3 | | |
| B | 6 | | |
| C | 2 | | |
| D | 2 | | |

LHS

VERIFICATION BY: _____

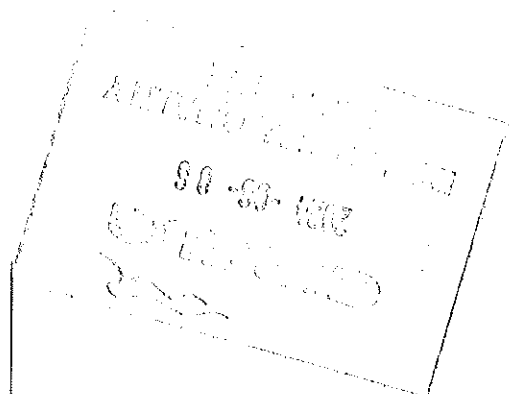
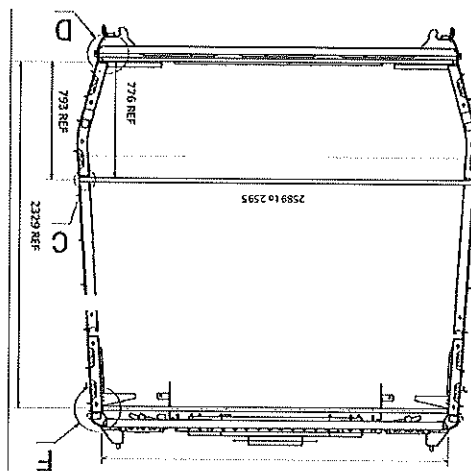
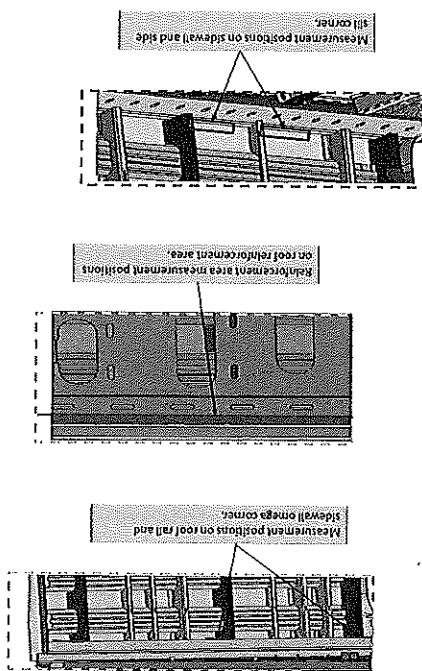
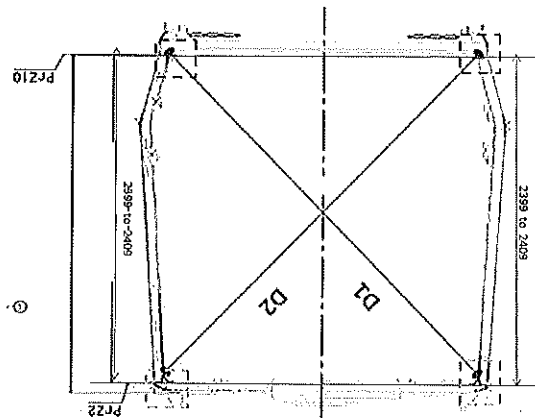
CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

ROOF ENDS:

| SECTION | QUANTITY | OK | NOK |
|---------|----------|----|-----|
| A | 7 | | |
| B | 4 | | |
| C | 8 | | |
| D | 13 | | |
| A | 13 | | |
| B | 21 | | |
| C | 21 | | |
| D | 13 | | |
| A | 3 | | |
| B | 6 | | |
| C | 2 | | |
| D | 2 | | |

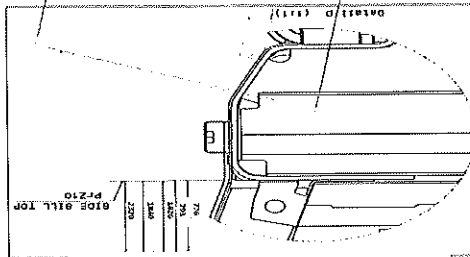
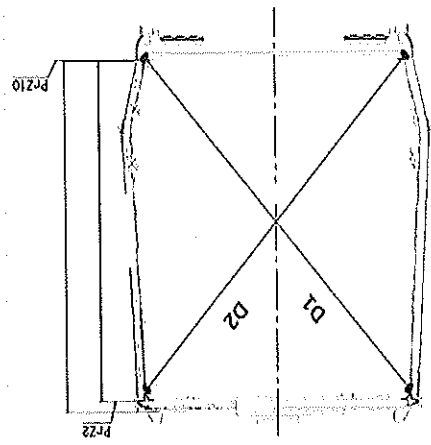
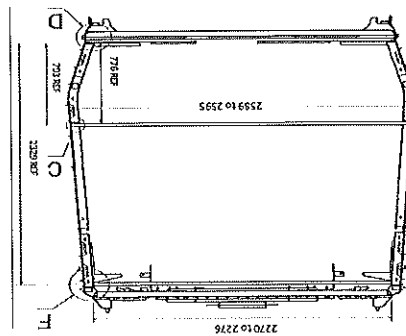
RHS

Specifications of Details for GBS measurement

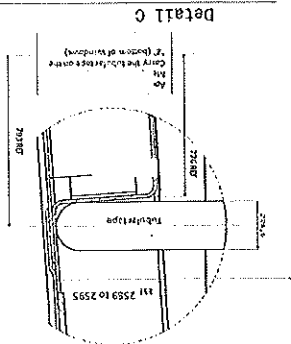


| | | | | | |
|---------|--|---------------------------------|--|-------------------|--|
| CIBELIO | | CARBODY SHELL M1,M3,M4 ASSEMBLY | | DTR30226487/2 | |
| Rev. | | Project: PRASA | | SI:CB2220.250.V29 | |
| 29 | | Date | | 28/10/2023 | |


CBS measurement

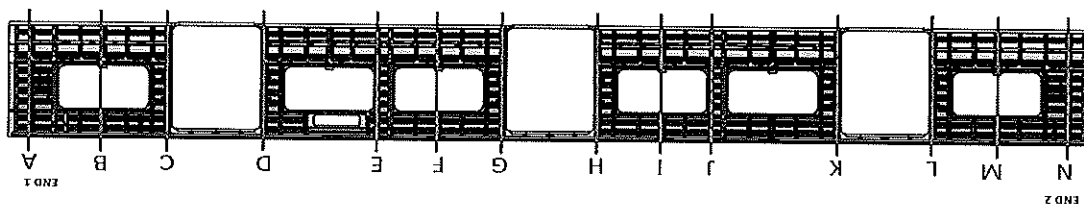


Take measurement close to radius



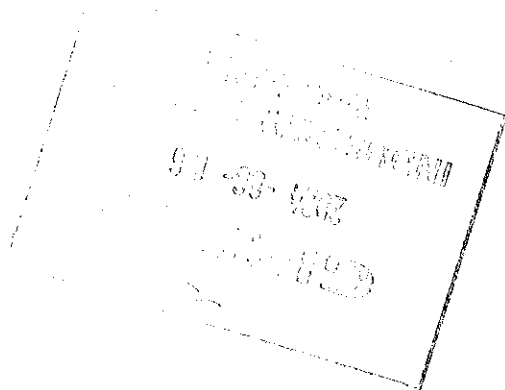
Detail C

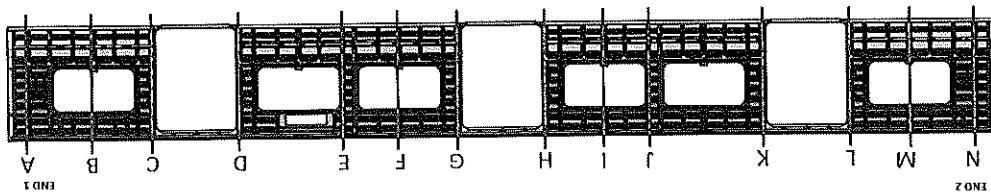
| | | | | | |
|---|---|----------------|-----------------|-------------------|--------------------|
|  | CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30226487/2 | Rev. 29 | Date 28/10/2023 | SI.CB2220.250.V29 | Gibell measurement |
| | | Project: PRASA | | | |
| | | | | | |
| | | | | | |



BEFORE WELDING

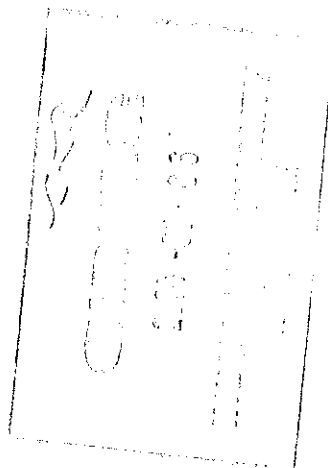
| Record D1 values | Record D2 values | DI-D2 ≤ 5 mm | 2589 to 2595 |
|------------------|------------------|-------------------|--------------|
| 3299 | 3297 | 2 | — |
| 3268 | 3266 | 2 | — |
| 3500 | 3299 | 1 | — |
| 3299 | 3298 | 1 | — |
| 3266 | 3267 | 1 | — |
| 3268 | 3265 | 3 | — |
| 3299 | 3296 | 2 | — |
| 3267 | 3269 | 1 | — |
| 3297 | 3298 | 1 | — |
| 3299 | 3297 | 2 | — |
| 3268 | 3269 | 1 | — |
| 3298 | 3297 | 1 | — |
| 3266 | 3265 | 1 | — |
| 3297 | 3296 | 1 | — |
| 3267 | 3266 | 1 | — |
| 3299 | 3299 | 0 | — |



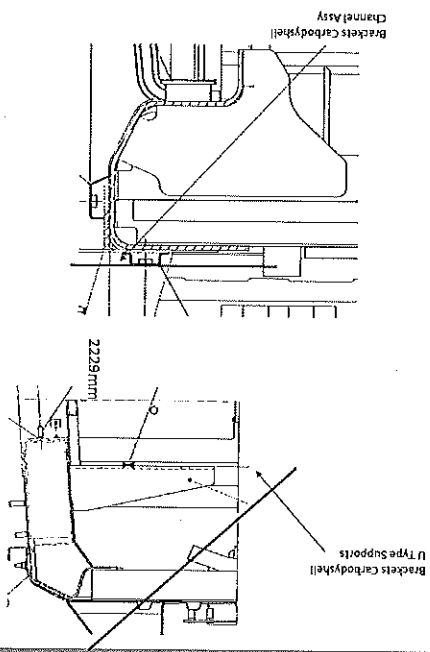


AFTER WELDING

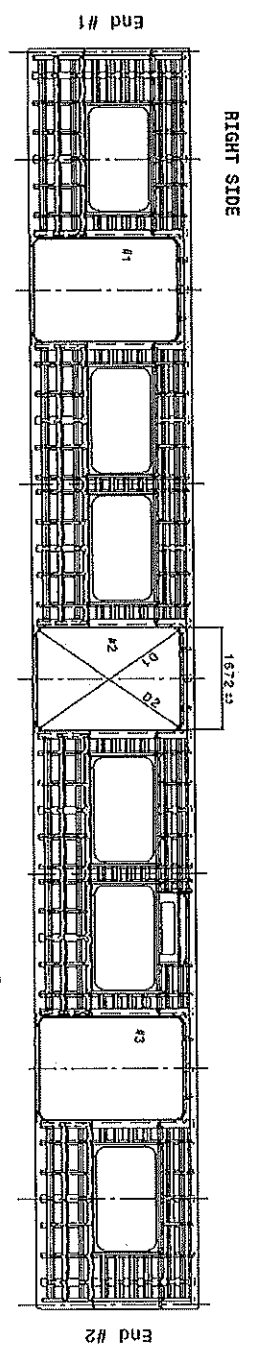
| Record D1 values | Record D2 values | D1-D2 ≤ 5mm | 2589 to 2595 |
|------------------|------------------|-------------|--------------|
| A 3299 | 3297 | 2 | 2590 |
| B 3265 | 3267 | 2 | 2591 |
| C 3299 | 3297 | 2 | 2589 |
| D 3300 | 3299 | 1 | 2592 |
| E 3267 | 3266 | 1 | 2591 |
| F 3268 | 3266 | 2 | 2590 |
| G 3300 | 3218 | 2 | 2591 |
| H 3297 | 3245 | 2 | 2590 |
| I 3268 | 3269 | 1 | 2591 |
| J 3266 | 3267 | 1 | 2592 |
| K 3300 | 3299 | 1 | 2591 |
| L 3299 | 3298 | 1 | 2590 |
| M 3266 | 3267 | 1 | 2591 |
| N 3300 | 3298 | 2 | 2590 |



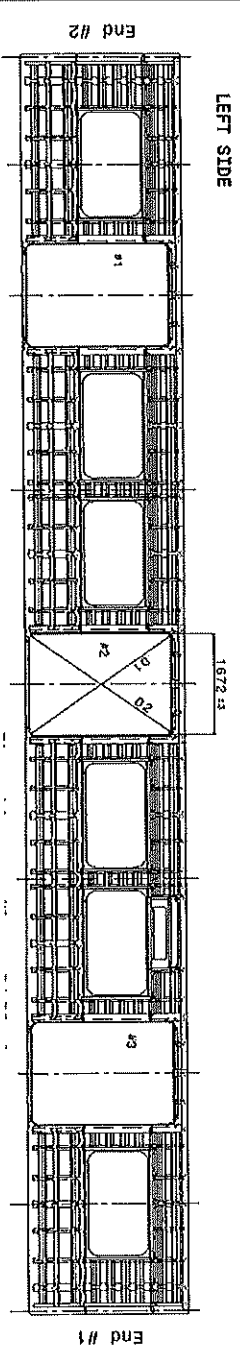
Specifications of Details for CBS measurement CB1220



| |
|--------|
| 796 |
| 797 |
| 235 |
| 235 |
| 2250 |
| 2251 |
| 2232 |
| 2232 |
| ACTUAL |


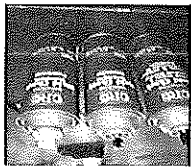


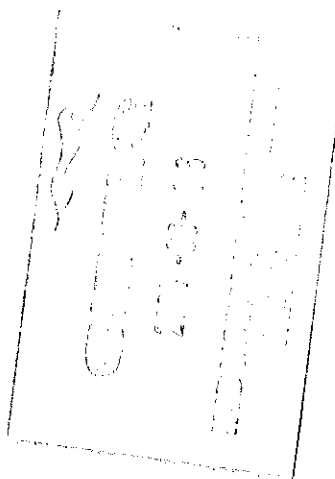
| Doors Length = 1672.25mm | | | Doors diagonal D1/D2, maximum dimension | | |
|--------------------------|------|------|---|------|------|
| #1 | #2 | #3 | #1 | #2 | #3 |
| 1671 | 1671 | 1677 | D1 | 2750 | 2752 |
| 1677 | 1672 | 1673 | D2 | 2749 | 2748 |
| 1673 | 1671 | 1672 | D1-D2 | 1 | 3 |
| | | | | | 3 |





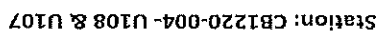
| UNIT 2: AIRMIGHT - 1974-2000 | | | | |
|------------------------------|------|------|------|-------------------|
| | #1 | #2 | #3 | |
| | 1671 | 1671 | 1673 | HIGHER DIMENSION |
| | 1672 | 1672 | 1674 | CENTRAL DIMENSION |
| | 1672 | 1673 | 1671 | LOWER DIMENSION |

| | #1 | #2 | #3 |
|-------|------|------|------|
| D1 | 2251 | 2253 | 2252 |
| D2 | 2249 | 2249 | 2251 |
| D1-D2 | 2 | 1 | 1 |

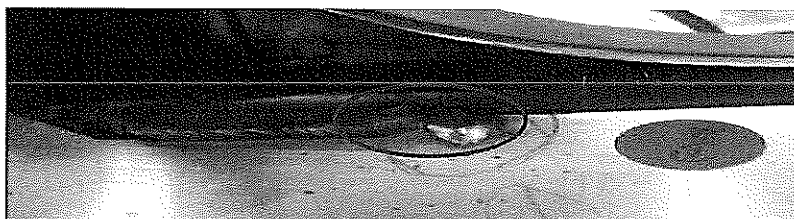
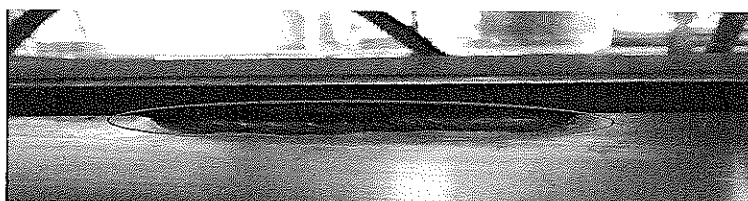
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|---|---|-------------------------------------|---|--|--------------------|--|---|
|  | CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2 | Project: PRASA SI.CB2220.250.V29 | CBS measurement (Manufacturing) | | Dye penetrant test | |  |
| | | | Dye penetration test to be performed by quality personnel | | | | |
| Rev. 29 Date 28/10/2023 | | | | | | | |



| CARBODYSHELL M1,M3,M4 ASSEMBLY | | DTR3022648712 | | 26/10/2023 | | SI,CB2220,250,V29 | | Project PRASA | |
|---|--|---|--|---|--|---|--|---------------|--|
| Self Inspection - Final Result | | | | | | | | | |
| Is the car good to advance to the next workstation/process? | | GO | | NO GO | | In case of "NO GO", describe blocking problems | | | |
| (If activities are not complete, the missing activities must not impact the next stage) | | Every audit inspection performed conforms to approved action 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) | | | |
| DATE | | 16/05/24 | | 16/05/24 | | Industrial Quality | | Operations | |
| NAME | | Tefeb | | Kedabone | | Industrial Quality | | Operations | |
| SIGNATURE | |  | |  | | | | | |



| PART NO. | ITEM | QTY | DESCRIPTION | UNIT | PRICE | TOTAL |
|----------------|------|-----|--------------------------------------|------|--------|-------|
| AD00001161060 | 101 | 6 | CMSOFTGHT BUCKETS | | 12.132 | |
| AD00001161141 | 1 | 14 | ASSOCIATE SUPPORT | | 0.532 | |
| AD00001161213 | 2 | 12 | ASSOCIATE SUPPORT | | 0.931 | |
| ETP00003040025 | 3 | 12 | WILSON STUD SCOLARS RT - HALLS - 5ST | | 0.007 | |
| AD00001161142 | 4 | 6 | ASSOCIATE SUPPORT | | 0.721 | |
| ETP00007070045 | 5 | 6 | EXPER STUD 6 | | 0.035 | |
| | | | | | [no] | |



SI.CB2220.250.V29

Project: PRASA

| | | | |
|------|----|------|-----------|
| Rev. | 29 | Date | 28/10/202 |
|------|----|------|-----------|

CARBODYSHELL M1,M3,M4 ASSEMBLY
DIR30225487/2



PRASA PROJECT

GIBBLQ

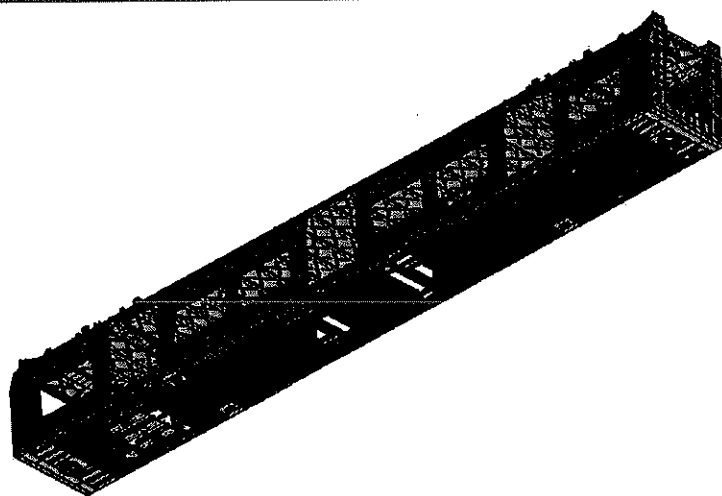
APPLICABLE FOR TRAINSET 100+ ONLY AS PER BASELINE 10.3.1

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.

| MOUNTING | DRAWING | DESCRIPTION | STATION | CAR TYPE | | | | | | | | | | WORK INSTRUCTION | SAFETY 7 |
|--------------------------|----------------|---------------------|---------|----------|--|--|--|--|--|--|--|--|--|------------------|----------|
| <input type="checkbox"/> | DIR3000152669 | CAB000VSHELL | CB1230 | | | | | | | | | | | | |
| <input type="checkbox"/> | AD000012705666 | M1, M3, M4 ASSEMBLY | CB1230 | | | | | | | | | | | YES | |
| <input type="checkbox"/> | AD000012705666 | CAB000VSHELL | CB1230 | | | | | | | | | | | YES | |
| | | | | | | | | | | | | | | | |
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I - Documentation and Instruments Control

1.1 - Documentation Control

| | | | | | | | | | |
|-------------|-----|--|----------|-------------|----|-----|----------------------------|--------------------------|----------------------------|
| Type of car | M1 | | Revision | Observation | OK | N/A | Signature/Date (operators) | Signature/Date (Quality) | PRA-C82230.DT0000002225487 |
| | M2 | | | | | | | | |
| | TC2 | | | | | | | | |

1.2 - Instruments Control

| Monitoring and Measuring Instrument Control - Used for Special Process | | | | |
|--|---------------|--|----|----------------------------|
| Instruments | Serial number | Calibration or Verification Validation Date | OK | Signature/Date (Operators) |
| lubricator | 27713 | 26/06/24 | ✓ | Wkxdo, 17/05/24 |
| measuring tape | 4180794 | 25/01/24 | ✓ | Wkxdo, 17/05/24 |
| circumferential square | 4180072 | 27/01/24 | ✓ | Wkxdo, 17/05/24 |

Monitoring and Measuring Instrument Control - Used for Special Process

| | | | | | | | | | | | |
|-----------------|--|-------------|--|-----------------|--|---|--|--------------------------------|--|--------------------------|--|
| 1.3 Consumables | | | | | | Welding Consumable Control - Used for Special Process | | | | | |
| Fiber Material | | Heat Number | | Welding Process | | OK | | Signature/Date (Manufacturing) | | Signature/Date (Quality) | |
| 308 LS. | | 3739.78 | | MIG | | - | | Mig J.O. 11/05/14 | | 11/05/14 | |

1.3 Consumables

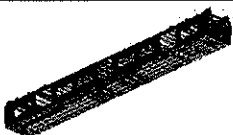
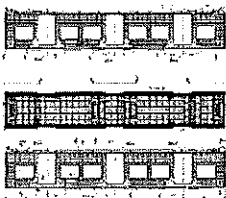

Welding Consumable Control - Used for Special Process

[illegible]

| | | | |
|--|-----------------------|--|--|
| Rev. 30 Date 06/11/2023 SI.CB2230.256.V29 | Project: PRASA | Rev. 30 Date 06/11/2023 SI.CB2230.256.V29 | Carbodyshell M1,M3,M4 Assembly DT00000225487 |
| | | | Rev. 30 Date 06/11/2023 SI.CB2230.256.V29 |
| | | | Rev. 30 Date 06/11/2023 SI.CB2230.256.V29 |

II - Self Inspection - Items to Check

II.1 - Items to check

| Item | Picture/Drawing | Description | Acceptance criteria / Record | Signature/Date (Operations) | Signature/Date (Quality) |
|------|---|--|---|-----------------------------|--------------------------|
| 01 | N/A | Assembly according to Instruction Engineering n° PRA.CB1230.DT00000225487 Verification of filament for all brackets. | PRA.CB1230.DT00000225487 | 17/05/24 M. B. G. A. | 17/05/24 M. B. G. A. |
| 02 | N/A | Carshall free of significant flaws which compromise the appearance or functionality | DTD00000210675 | 17/05/24 M. B. G. A. | 17/05/24 M. B. G. A. |
| 03 | REFER TO ANNEXURE A | Arc Welding inspected and approved according procedure. | IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000 | 17/05/24 M. B. G. A. | 17/05/24 M. B. G. A. |
| 04 |  | Cleaning of all Stainless Steel Surface | According TO GIB-WEL - PROC-0002 | 17/05/24 M. B. G. A. | 17/05/24 M. B. G. A. |
| 05 |  | Functionals dimensions approved according drawing or complementary document approved by Astism engineering and registered in this document. | Approved according specified on pages below. | 17/05/24 M. B. G. A. | 17/05/24 M. B. G. A. |
| 06 |  | 100% of the project. Run by penetrant testing in electric arc welding (weld ring) as IND-SAL-WMS-018. Run by penetrant testing as described in DTD00000210658. | As the welding procedure IND-SAL-WMS-018 and DTD00000210658. | 17/05/24 M. B. G. A. | 17/05/24 M. B. G. A. |
| 7 | N/A | Before application of sealant record the room temperature and humidity are within specified values as per Works Instructions Specified: Temperature Min - Max (1) 10°C - 35°C Relative humidity Min - Max (1) 25% - 90% Humidity: 65% Temperature: 15°C Actuals Sealant Batch No: 112240 Exp Date: 9 June 24 | 17/05/24 M. B. G. A. | 17/05/24 M. B. G. A. | |
| 08 | N/A | Verification of sealant application on the roof and sidewall finishers. | Sealant must be: -Applied straight and even -Free of gaps,cracks,damage and debris (flashes, dirt, dust) Refer to Annexure B | 17/05/24 M. B. G. A. | 17/05/24 M. B. G. A. |
| 09 | N/A | Verification of sealant application in certain regions in the drawing. | AAD0001278566 | 17/05/24 M. B. G. A. | 17/05/24 M. B. G. A. |

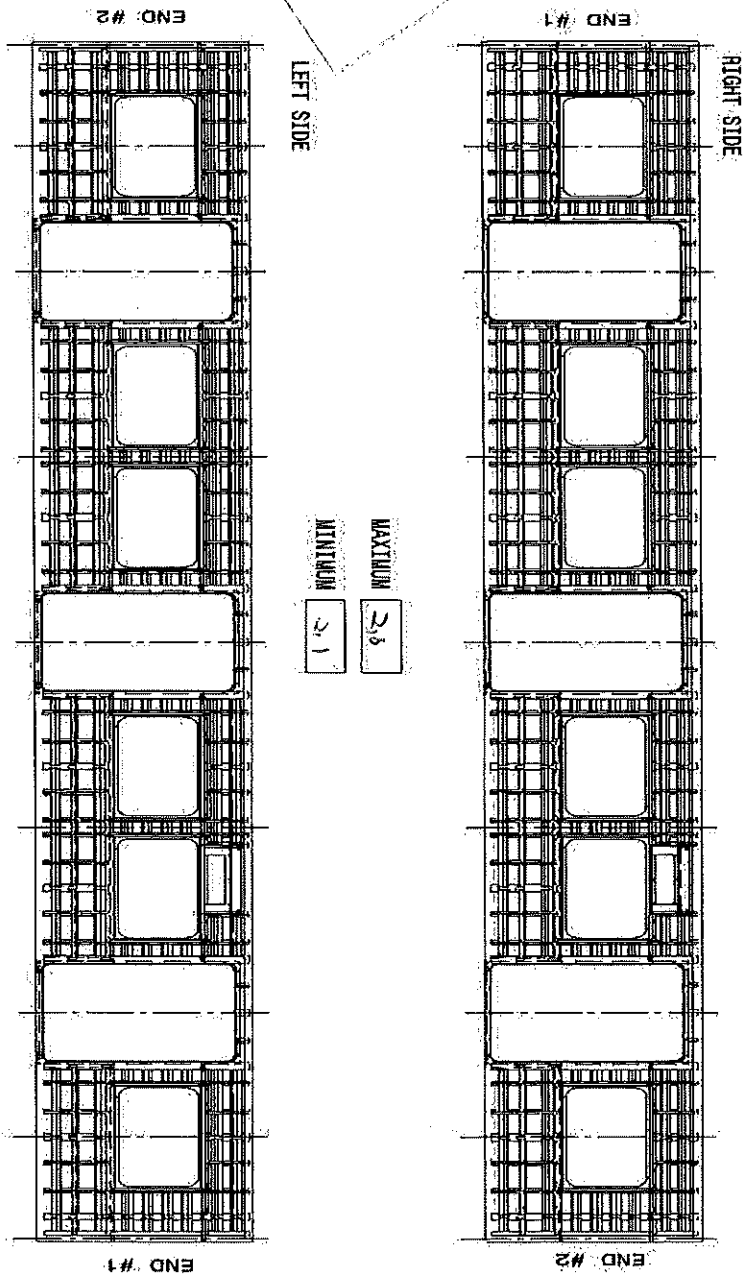
...

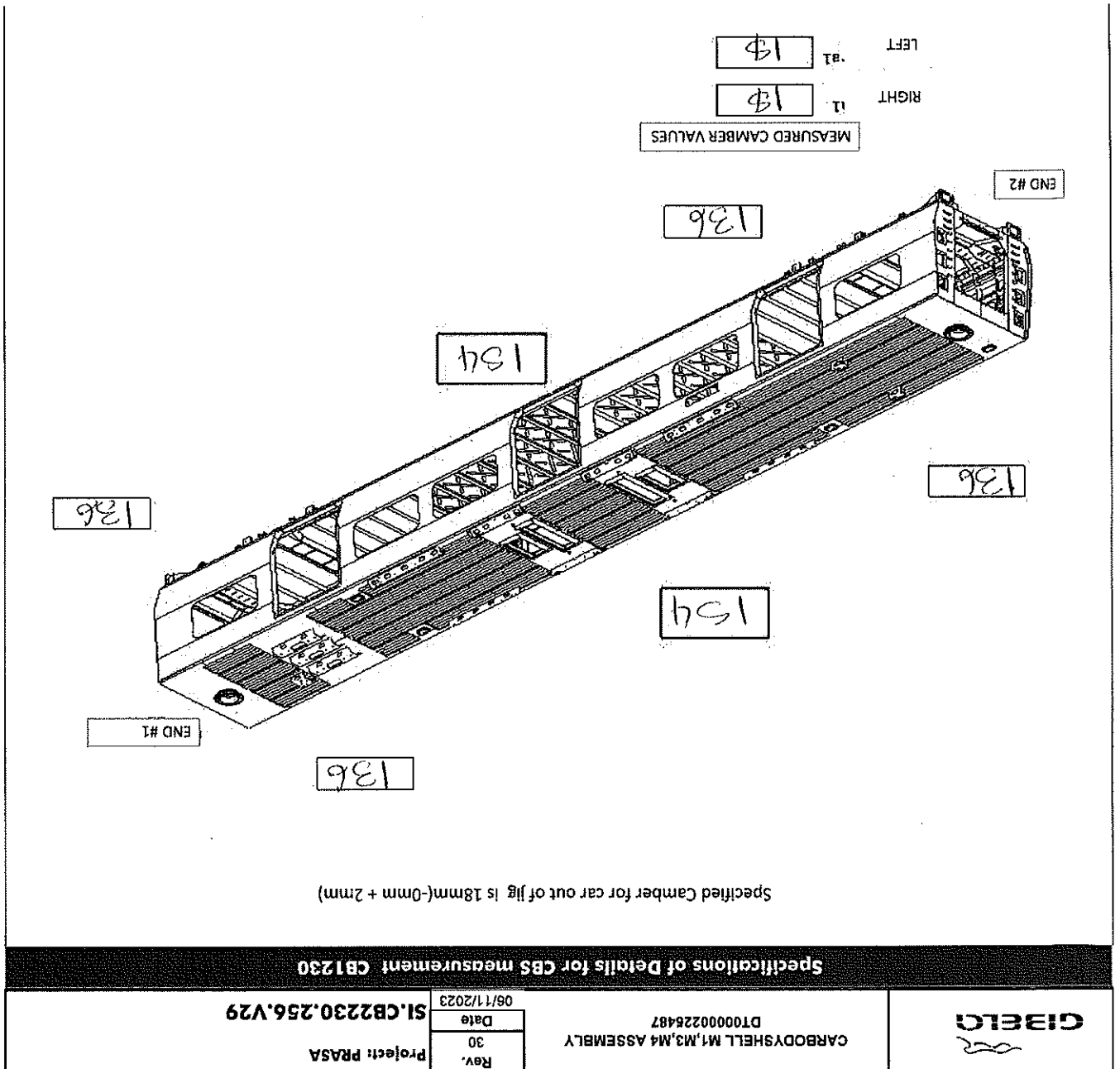
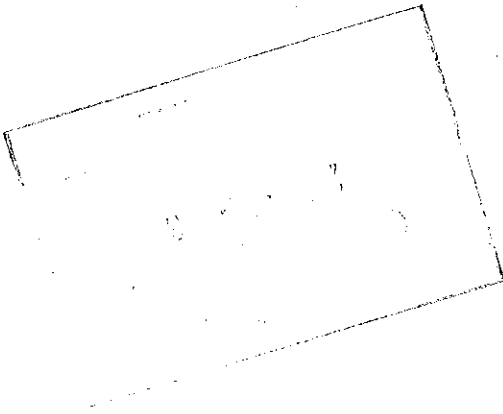
The architectural drawings consist of a main elevation and three detailed insets. The main elevation shows a building facade with a central entrance and a large window. The insets are labeled as follows:

- AREA 1**: A detailed view of the upper right portion of the facade, showing a gabled roof and a window.
- AREA 2 (VIEW C)**: A detailed view of the central entrance area, showing a doorway and a window.
- VIEW C**: A detailed view of the lower right portion of the facade, showing a window and a small entrance.

[illegible]

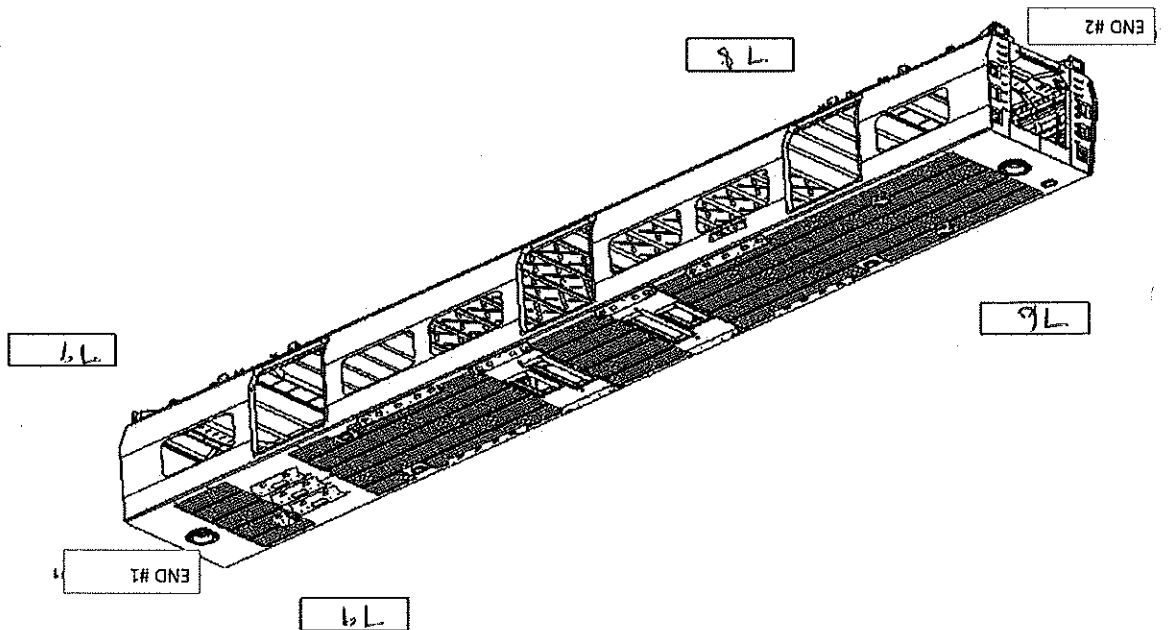
Flatness side left and right maximum of 2mm in the valley to peak measured in 900mm. Recod the maximum and minimum value found and indicate the corresponding region.



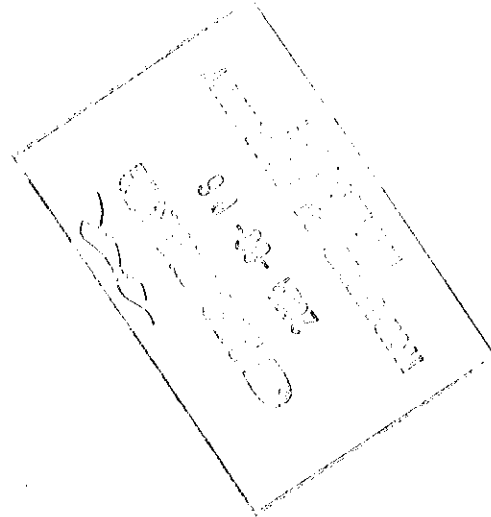


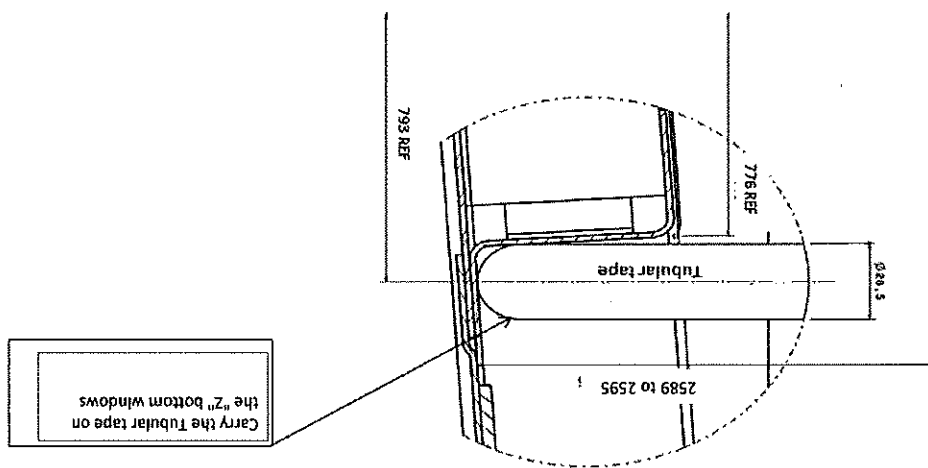
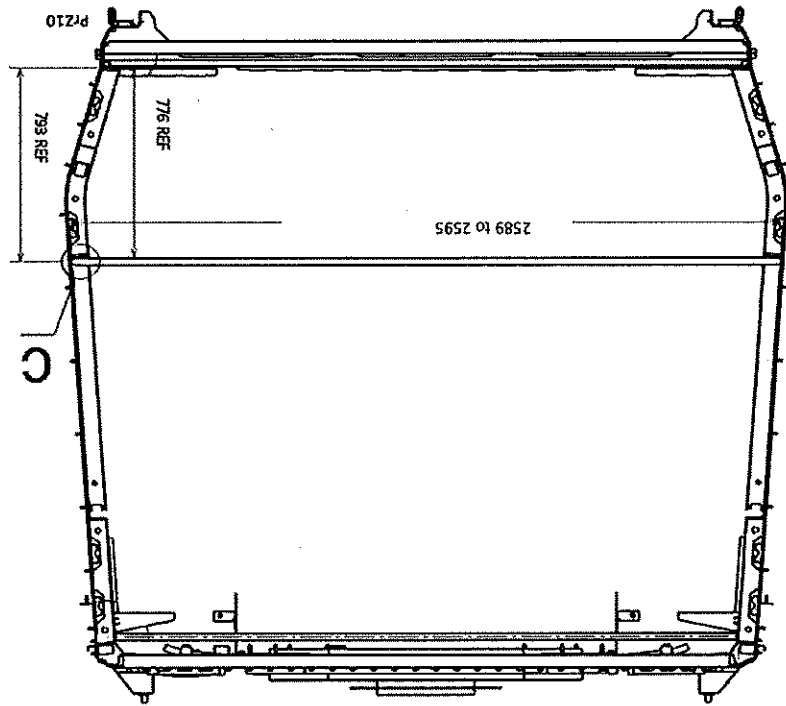
Specifications of Details for CBS measurement CB1230

Twist measured in transversal and longitudinal = Maximum 3mm. Measure twist on air spring plates (LHS and RHS), both End 1 and End 2 following twist measurement document.

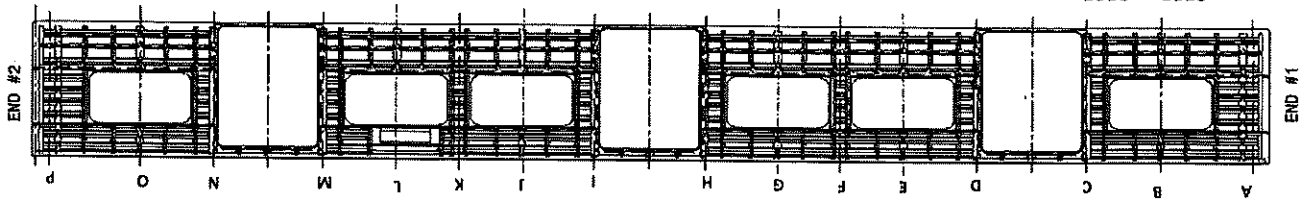


| | |
|----------------------|--------------|
| 1 | LONGITUDINAL |
| 2 | TRANSVERSE |
| TWIST FOUND ON END 1 | |
| 3 | LONGITUDINAL |
| 2 | TRANSVERSE |
| TWIST FOUND ON END 2 | |



Specifications of Details for CBS measurement CB1230

Detail C


| | | | |
|-------------------------------------|--|------------|---|
| Project: PRASA SI.CB2230.256.V29 | Rev. | 30 | CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000226487 |
| | Date | 06/11/2023 | |
| | Specifications of Details for CBS measurement CB1230 | | |



2589 to 2595mm

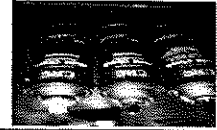
| | |
|---|------|
| A | 2595 |
| B | 2594 |
| C | 2593 |
| D | 2591 |
| E | 2589 |
| F | 2594 |
| G | 2595 |
| H | 2596 |
| I | 2596 |
| J | 2599 |
| K | 2590 |
| L | 2592 |
| M | 2593 |
| N | 2593 |
| O | 2594 |
| P | 2595 |



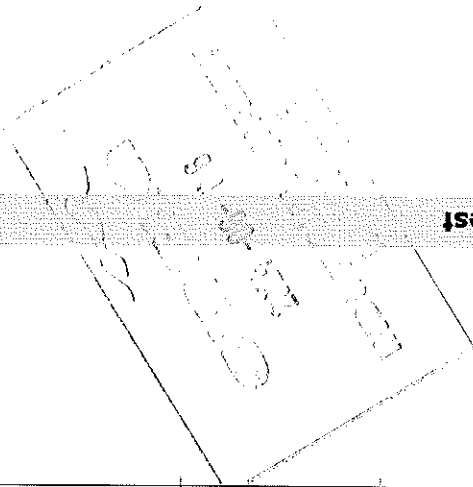
| Threshold verification | | | | | |
|------------------------|---|----|--------|---|----|
| Door 1 | | | Door 2 | | |
| L | R | 38 | L | R | 38 |
| Door 3 | | | Door 4 | | |
| L | R | 38 | L | R | 38 |
| Door 5 | | | Door 6 | | |
| L | R | 38 | L | R | 38 |
| Nominal value : 38 | | | | | |

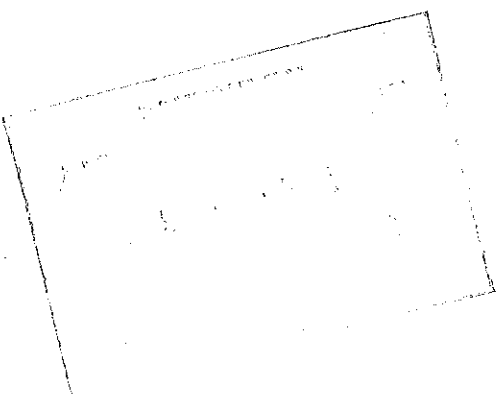
Dye penetrant test

Dye-penetration test to be performed by quality personnel



WELDER: mmathago
 BOILER MAKER: Wada






| CIBELA | | CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000226487 | | Project: PRASA SI.CB2230.256.V29 | |
|---|--------------------------|--|--------------------------|-------------------------------------|--------------------------|
| Specifications of Details for CBS measurement | | | | | |
| Items | Description of the Issue | Signature/Date (Operations) | Signature/Date (Quality) | Rev. | Date |
| | | | | 30 | 08/11/2023 |
| Check List Items | | | | | |
| Item | Description | Criteria /Record | OK | Signature/Date (Operations) | Signature/Date (Quality) |
| 01 | N/A | To complete REX | | | |
| | | Refer to REX. New defects must be added on the REX | | | |

| | | | |
|---|---|--|-------------------|
|  | CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000226487 | | Rev. 30 |
| | Project: PRASA | | SI.CB2230.256.V29 |
| | 06/11/2023 | | Date |

Self Inspection - Final Result

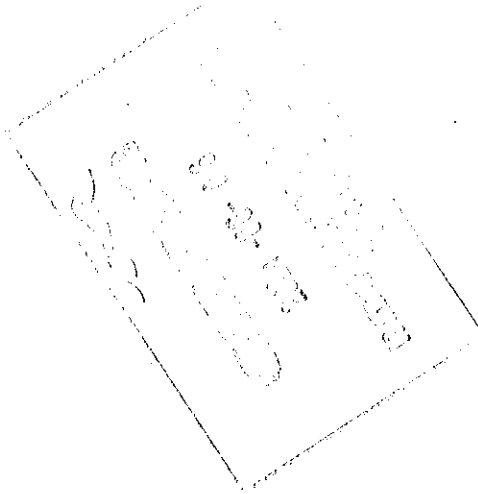
| | | | | | | |
|---|----|--|----------|--------------------|---|-----------|
| Is the car good to advance to the next workstation/process? (Approval of Operations and Industrial Quality) | | | | DATE | NAME | SIGNATURE |
| HOLD POINT | GO | If activities are not complete, the missing activities must not impact the next stage | 17/05/24 | mmchappo | Wibdo | |
| | | Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party. | 17/05/24 | Richmond |  | |
| | | There are activities pending that impact the activities of the next process (To describe problems below) | | Operations | | |
| | | There are non-conformities impact the quality of the product and there is no corrective action defined yet | | Industrial Quality | | |

In case of "NO GO", describe blocking problems


| | | | |
|--|-------------|-------------|----------|
| In case of "NO GO", the operations manager must define below action plan to ensure "GO": | | | |
| Item | Description | Responsible | Due date |
| | | | |
| | | | |
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Operations

Quality



ANNEXURE A: Arc Welding Quality Acceptance Standard

| | | | |
|---|---|-------------------|------|
|  | CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000226487 | | |
| | Rev. | 30 | Date |
| | 08/11/2023 | | |
| Project: PRASA | | SI.CB2230.256.V29 | |

