

| | | |
|--------------------------------------------------------------------------|----------------------------------------------------|-----------------------------|
| Serial Tests Report TS233 – M1 -VPT RTR Vehicle Pre-Testing Report | Document Reference GIB0000006925 Version: A0 | Emission date 11/07/2024 |
|--------------------------------------------------------------------------|----------------------------------------------------|-----------------------------|

| PROJECT | CUSTOMER | VEHICLE |
|-----------------|----------|----------------|
| Xtrapolis-PRASA | PRASA | 233 – M1 – VPT |

RTR Vehicle Pre-Testing TS233 M1 Report
GIB0000006925






| | CREATED | VERIFIED | APPROVED | DISTRIBUTION |
|-----------|---------------------|----------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name | Kealeboga MOCWAGOLE | Sifiso LUKHELE | Kgomotso NKOANA | Confidentiality Category <i>Restricted</i> <i>Project</i> <i>Normal</i> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| Date | 11/07/2024 | 11/07/2024 | 11/07/2024 | Control Category <i>Controlled</i> <i>Not Controlled</i> <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Signature | | | | Language EN |

This report has been automatically generated from TES version 1

Table of modifications

| Rev | Date | Modifications Content | Writer |
|-----|------------|-----------------------|---------------------|
| A0 | 11/07/2024 | Creation | Kealeboga MOCWAGOLE |

Internal validations

| | Name | Function | Date | Signature |
|-----------------|---------------------|---------------------|------------|----------------------------------------------------------------------------------------------------------------------------------|
| Creator | Kealeboga MOCWAGOLE | EPU Manager | 11/07/2024 | X  Kealeboga MOCWAGOLE EPU Manager |
| Verifier | Sifiso LUKHELE | Serial Test Manager | 11/07/2024 | X  Sifiso LUKHELE Serial Test Manager |
| Approver | Kgomotso NKOANA | Test Expert | 11/07/2024 | X  Kgomotso NKOANA Test Expert |

Execution Plan

| | |
|-------------------|------------|
| Start Date | 01/07/2024 |
| End Date | 01/07/2024 |



Contents

Section 1 - Purpose / Objectives

Section 2 - Protective Bonding and Return Current

2.2 Instructions list

Section 3 - Reflectometry

3.2 Instructions list

Section 4 - Config

4.2 Instructions list

Section 5 - Traction Motors

5.2 Instructions list

Section 6 - Report summaries

6.1 Results status

6.2 Tools used

Section 1 – Purpose / Objectives

1. Protective Bonding

The objective of this procedure is to verify the return path of the current to the ground.

2. Reflectometry

The objective of this procedure is to verify the integrity of the ethernet cables.

3. Config

The objective of this procedure is to set up car ID for specific systems such as fire and to verify wiring to the speed sensors and OTDR.

4. Traction motors

The objective of this procedure is to verify the wiring configuration of the motors. This is to ensure that all the motors are wired the same and shall rotate in the same direction in operation



| | | |
|--------------------------------------------------------------------------|----------------------------------------------------|-----------------------------|
| Serial Tests Report TS233 – M1 -VPT RTR Vehicle Pre-Testing Report | Document Reference GIB0000006925 Version: A0 | Emission date 11/07/2024 |
|--------------------------------------------------------------------------|----------------------------------------------------|-----------------------------|



| | | |
|--------------------------------------------------------------------------|----------------------------------------------------|-----------------------------|
| Serial Tests Report TS233 – M1 -VPT RTR Vehicle Pre-Testing Report | Document Reference GIB0000006925 Version: A0 | Emission date 11/07/2024 |
|--------------------------------------------------------------------------|----------------------------------------------------|-----------------------------|

Section 2 – Protective Bonding and Return Current

2.2 Instructions list

2.2.1 012_PB-Protective Bonding and Return Current

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------|--------------|--------------------------|---------|
| 10001 | I | Return Circuit: Car Body to Ground | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10002 | I | The purpose of this test is to confirm that the car body of each car in the train is connected to ground via the earthing brush which will ensure that current from the overhead wire is returned to the substation without damage to equipment or risk of electric shock | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10003 | A | Use the Tool List to record the serial number of the Ohmmeter that will be used in this test | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10004 | A | Ensure that the current setpoint is 50A and voltage <50V (applicable for all impedance measurement) on the ohmmeter device to be used for the test. | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10005 | I | For all impedance measurements of the car body to ground the positive terminal shall be connected to the car body and the negative terminal to the rail | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10006 | I | For all other impedance measurements, the positive terminal shall be connected to the tested subject and the negative terminal to the car body shell | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10007 | A | Visually identify and inspect that the earthing cables of the 1st and 2nd axle of the 1st and 2nd Bogie Frame are properly connected to the axle brushes |  | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10008 | A | Disconnect from the axle box the earthing cable of the 1st and 2nd axle of the 1st and 2nd Bogie Frame of the M1 car | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10009 | R | All the earthing cables of the M1 car are disconnected | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10010 | A | Connect the earthing cable of the 1st axle in the 1st Bogie Frame | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10011 | R | Only the earthing cable of the 1st axle of the 1st Bogie Frame is connected | | OK | | Nokuzola Mdluli - 491469 | M1 |

| | | | | | | | |
|-------|---|-----------------------------------------------------------------------------|--|----|---------|--------------------------|----|
| 10012 | A | Using an ohmmeter measure the impedance between the car body to rail | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10013 | R | Impedance Result Max : $x \leq 0.05$ (Ohms) | | OK | 0.00484 | Nokuzola Mdluli - 491469 | M1 |
| 10014 | A | Disconnect the earthing cable of the 1st axle of the 1st bogie frame | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10015 | R | Earthing cable disconnected | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10016 | A | Connect the earthing cable of the 2nd axle in the 1st Bogie Frame | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10017 | R | Only the earthing cable of the 2nd axle of the 1st Bogie Frame is connected | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10018 | A | Using an ohmmeter measure the impedance between the car body to rail | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10019 | R | Impedance Result Max : $x \leq 0.05$ (Ohms) | | OK | 0.00746 | Nokuzola Mdluli - 491469 | M1 |
| 10020 | R | Earthing cable disconnected | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10021 | A | Disconnect the earthing cable of the 2nd axle of the 1st bogie frame | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10022 | I | Earthing of Equipment on the Underframe | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10023 | A | Connect the earthing cable of the 1st axle in the 2nd Bogie Frame | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10024 | R | Only the earthing cable of the 1st axle of the 2nd Bogie Frame is connected | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10025 | A | Using an ohmmeter measure the impedance between the car body to rail | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10026 | R | Impedance Result Max : $x \leq 0.05$ (Ohms) | | OK | 0.00736 | Nokuzola Mdluli - 491469 | M1 |
| 10027 | A | Disconnect the earthing cable of the 1st axle of the 2nd bogie frame | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10028 | R | Earthing cable disconnected | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10029 | A | Connect the earthing cable of the 2nd axle in the 2nd Bogie Frame | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10030 | R | Only the earthing cable of the 1st axle of the 2nd Bogie Frame is connected | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10031 | A | Using an ohmmeter measure the impedance between the car body to rail | | OK | | Nokuzola Mdluli - 491469 | M1 |

| | | | | | | | |
|-------|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|---------|-----------------------------|----|
| 10032 | R | Impedance Result Max : $x \leq 0.05$ (Ohms) | | OK | 0.00747 | Nokuzola Mdluli - 491469 | M1 |
| 10033 | A | Reconnect all earthing cables of the 1st and 2nd axle of the 1st and 2nd Bogie Frame | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10034 | R | All earthing cables connected on the 1st and 2nd Bogie Frame | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10035 | A | Visually inspect that the earthing cable connecting the Traction Inverter Case to M1 car body is properly connected and related bolts are correctly torqued | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10036 | R | Traction Inverter Case visually grounded and torque is correctly marked | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10037 | A | Using an ohmmeter measure the impedance between the Traction Inverter Case and the car body | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10038 | R | Impedance Result Max : $x \leq 0.05$ (Ohms) | | OK | 0.00736 | Nokuzola Mdluli - 491469 | M1 |
| 10039 | A | Visually inspect that the earthing cable connecting the Line Inductor Case to M4 car body is properly connected and related bolts are correctly torqued | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10040 | R | Line Inductor Case visually grounded and torque is correctly marked | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10041 | A | Using an ohmmeter measure the impedance between the Line Inductor Case and the car body | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10042 | R | Impedance Result Max : $x \leq 0.05$ (Ohms) | | OK | 0.00625 | Nokuzola Mdluli - 491469 | M1 |
| 10043 | A | Visually inspect that the earthing cable connecting the Traction Motors of the 1st and 2nd axle of the 1st Bogie Frame to the car body is properly connected and related bolts are correctly torqued | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10044 | R | Traction Motors visually grounded and torque is correctly marked | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10045 | A | Using an ohmmeter measure the impedance between the Traction Motors of the 1st and 2nd axle of the 1st Bogie Frame and the car body | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10046 | R | Impedance Result Max : $x \leq 0.05$ (Ohms) | | OK | 0.00274 | Nokuzola Mdluli - 491469 | M1 |
| 10047 | A | Visually inspect that the earthing cable connecting the Traction Motors of the 1st and 2nd axle of the 2nd Bogie Frame to | | OK | | Nokuzola Mdluli - 491469 | M1 |

| | | | | | | | |
|-------|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|---------|--------------------------|----|
| | | the car body is properly connected and related bolts are correctly torqued | | | | | |
| 10048 | R | Traction Motors visually grounded and torque is correctly marked | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10049 | A | Using an ohmmeter measure the impedance between the Traction Motors of the 1st and 2nd axle of the 2nd Bogie Frame and the car body | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10050 | R | Impedance Result Max : $x \leq 0.05$ (Ohms) | | OK | 0.00936 | Nokuzola Mdluli - 491469 | M1 |
| 10051 | I | Earthing of Equipment on the Roof | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10052 | A | Visually inspect that the earthing cable connecting the 1st Braking Resistor Box to M1 car body is properly connected and related bolts are correctly torqued | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10053 | R | 1st Braking Resistor Box visually grounded and torque is correctly marked | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10054 | A | Using an ohmmeter measure the impedance between the 1st Braking Resistor Box and the car body | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10055 | R | Impedance Result Max : $x \leq 0.05$ (Ohms) | | OK | 0.00836 | Nokuzola Mdluli - 491469 | M1 |
| 10056 | A | Visually inspect that the earthing cable connecting the Saloon HVAC to M1 car body is properly connected and related bolts are correctly torqued | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10057 | R | Saloon HVAC visually grounded and torque is correctly marked | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10058 | A | Using an ohmmeter measure the impedance between the Saloon HVAC and the car body | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10059 | R | Impedance Result Max : $x \leq 0.05$ (Ohms) | | OK | 0.00784 | Nokuzola Mdluli - 491469 | M1 |
| 10060 | A | Visually inspect that the earthing cable connecting the 2nd Braking Resistor Box to M1 car body is properly connected and related bolts are correctly torqued | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10061 | R | 2nd Braking Resistor Box visually grounded and torque is correctly marked | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10062 | A | Using an ohmmeter measure the impedance between the 2nd Braking Resistor Box and the car body | | OK | | Nokuzola Mdluli - 491469 | M1 |



| | | |
|--------------------------------------------------------------------------|----------------------------------------------------|-----------------------------|
| Serial Tests Report TS233 – M1 -VPT RTR Vehicle Pre-Testing Report | Document Reference GIB0000006925 Version: A0 | Emission date 11/07/2024 |
|--------------------------------------------------------------------------|----------------------------------------------------|-----------------------------|

| | | | | | | | |
|-------|---|------------------------------------------------|--|----|---------|-----------------------------|----|
| 10063 | R | Impedance Result Max : $x \leq 0.05$ (Ohms) | | OK | 0.00837 | Nokuzola Mdluli - 491469 | M1 |
|-------|---|------------------------------------------------|--|----|---------|-----------------------------|----|



| | | |
|--------------------------------------------------------------------------|----------------------------------------------------|-----------------------------|
| Serial Tests Report TS233 – M1 -VPT RTR Vehicle Pre-Testing Report | Document Reference GIB0000006925 Version: A0 | Emission date 11/07/2024 |
|--------------------------------------------------------------------------|----------------------------------------------------|-----------------------------|

Section 3 – Reflectometry

3.2 Instructions list

3.2.1 025_NET-Network Cabling Integrity

I - Information

A - Action

R - Result

NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------|--------------|--------------------------|---------|
| 10001 | I | Network Cabling Integrity Test | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10002 | I | It is necessary to check the network cables to ensure that they have been installed correctly to improve the overall operation of the system. | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10003 | I | The Cable Analyzer Module DSX-5000 will be used to validate cabling | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10004 | I | First time user should register as a new Operator on the DSX-5000. Check on the manual on how to register as a new Operator. |  | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10005 | I | When saving the tests results for each line, it should be named by its trainset number (X) and the test code (Indicated in the test step). i.e. TS021_M1_P01 for PACIS and TS021_M1_T01 for TCMS. | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10006 | I | TCMS cabling | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10007 | A | From: [25A10 SWITCH ETHERNET (CRS1) (Local: +LV3; Connector: 25XP10_X4)] to: [25A11 SWITCH ETHERNET (CRS2) (Local: +LV3; Connector: 25XP11_X3)] NOTE: Cable is crossed TSX_M1_T01 | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10008 | A | From: [25A11 Ethernet Switch (Local: +LV3; Connector: 25XP11_X4)] to: [Intercar (Local: +END2; Connector: 90XP32.all)] NOTE: Cable is straight TSX_M1_T02 | | OK | | Nokuzola Mdluli - 491469 | M1 |

| | | | | | | | |
|-------|---|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|--|-----------------------------|----|
| 10009 | A | From: [25A14 TBR-M1 (Local: +LV3; Connector: 25XP14_ETH1)] to: [Intercar (Local: +END2; Connector: 90XP32.al)] NOTE: Cable is crossed TSX_M1_T03 | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10010 | A | From: [25A10 Ethernet Switch (Local: +LV3; Connector: 25XP10_X5)] to: [(Local: +END2; Connector: 90XP31.el)] NOTE: Cable is crossed TSX_M1_T04 | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10011 | A | From: [25A14 TBR-M1 (Local: +LV3; Connector: 25XP14_ETH0)] to: [Intercar (Local: +END1; Connector: 90XP21.al)] NOTE: Cable is crossed TSX_M1_T05 | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10012 | A | From: [25A10 Ethernet Switch (Local: +LV3; Connector: 25XP10_X3)] to: [(Local: +END1; Connector: 90XP21.All)] NOTE: Cable is crossed TSX_M1_T06 | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10013 | A | From: [(Local: +END1; Connector: 90XR22.All)] to: [Intercar (Local: +END2; Connector: 90XP31.all)] NOTE: Cable is straight TSX_M1_T07 | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10014 | A | From: [(Local: +END1; Connector: 90XR22.Al)] to: [Intercar (Local: +END2; Connector: 90XP31.al)] NOTE: Cable is straight TSX_M1_T08 | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10015 | I | Pacis cabling | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10016 | A | From: [(Local: +END1; Connector: 90XR22.El)] to: [Intercar (Local: +END2; Connector: -90XP31.el)] NOTE: Cable is straight TSX_M1_P01 | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10017 | A | From: [54A11 SWITCH ETHERNET (CRS2) (Local: +LV6; Connector: 54XP11_X8)] to: [(Local: +END1; Connector: 90XR21.El)] NOTE: Cable is straight | | OK | | Nokuzola Mdluli - 491469 | M1 |


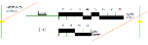
| | | | | | | | |
|-------|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|--|--------------------------|----|
| | | TSX_M1_P02 | | | | | |
| 10018 | A | From: [54A10 SWITCH ETHERNET (CRS1) (Local: +LV6; Connector: 54XP10_X7)] to: [(Local: +END2; Connector: 90XP32.el)] NOTE: Cable is crossed TSX_M1_P03 | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10019 | A | From: [54A10 CRS1 (Local:+LV6; Connector 54XP10_X8)] to: [54A11 CRS2 (Local:+LV6; Connector 54XP11_X7)] NOTE: Cable is crossed TSX_M1_P04 | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10020 | A | All cables have been validated on M1 | | OK | | Nokuzola Mdluli - 491469 | M1 |
| 10021 | R | Download all the results from Fluke and save them on PC with folder name "M1_TSxx" | | OK | | Ntobeko Ndlovu - 421595 | M1 |

Section 4 – Config

4.2 Instructions list

4.2.1 CONFIG-Vehicle Configuration

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------|--------------|-------------------------|---------|
| 10001 | I | Configuration Checks | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10002 | A | Check continuity on all pins of End 1 connector 90XP15 & 90XP14 to ground | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10003 | R | There is no continuity | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10004 | A | Check continuity on all pins of End 2 connector 90XP15 & 90XP14 to ground | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10005 | R | There is no continuity | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10006 | I | Fire Detection_67 | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10007 | I | Smoke Detector Address Configuration | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10008 | A | Remove and configure the Smoke Detector 67A2 (+PA1) according to the figure attached. |  | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10009 | A | Reconnect Smoke Detector 67A2 | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10010 | A | Remove and configure the Smoke Detector 67A3 (+PA3) according to the figure below |  | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10011 | I | Line Heat Detection | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10012 | A | Measure the resistance between point 1 and point 4 of the connector 67XP3_11 | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10013 | R | About 700 Ohms measured | | OK | 600 | Sqiniseko Xulu - 493646 | M1 |
| 10014 | A | Reconnect Smoke Detector 67A3 | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10015 | I | OTDR LOOP | | OK | | Sqiniseko Xulu - 493646 | M1 |

| | | | | | | | |
|-------|---|-----------------------------------------------------------------------------------------------------------------|--|----|--|----------------------------|----|
| 10016 | I | Check continuity on the following points: | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10017 | A | From : [+IV1(local: +END1 Connector 90XR23.B(pin1))] to: [(local: +END2 Connector -93XR833.B (pin 1))] | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10018 | A | From : [-IV1 (local: +END1 Connector 90XR23.B(pin2))] to: [(local: +END2 Connector -93XR833.B (pin 2))] | | OK | | Sqiniseko Xulu - 493646 | M1 |

Section 5 – Traction Motors

5.2 Instructions list

5.2.1 011_TRM-Traction Motors

I - Information A - Action R - Result NE - Not Executed

| N° | Type | Instruction | File | Result status | Result value | Operator | Vehicle |
|-------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------|--------------|-------------------------|---------|
| 10001 | I | Traction Motors (SPP = 11) | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10002 | I | Ensure all the CONNECTORS are fully ASSEMBLED before running a continuity test. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10003 | I | The following test is used to confirm the wiring of the traction motors. |  | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10004 | I | SAFETY NOTICE: It is important to ensure that there is no 400Vac power supply on the vehicle. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10005 | A | Switch OFF the 400Vac power supply at the source and disconnect the supply cables from the vehicle | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10006 | R | There is no 400Vac available on the vehicle | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10007 | I | Visual Inspection | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10008 | I | For motor 1 and motor 2 connect 11XR1 and 11XR2 and visually inspect that the following cables are connected. From - 11XR1 connector to -11M1 motor and - 11XR2 connector to -11M2 motor respectively. NOTE: the cable configuration should be straight, none should cross the other. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10009 | I | Motor 2 | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10010 | R | [-11XR2 connector (local: UND - 11XP2_2.X1 pin 1)] connected to: [- 11XT2 motor terminals (U) -11M2]. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10011 | R | [-11XR2 connector (local: UND - 11XP2_2.X2 pin 1)] connected to: [- | | OK | | Sqiniseko Xulu - 493646 | M1 |

| | | | | | | | |
|-------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|--|-------------------------|----|
| | | 11XT2 motor terminals (V) -11M2]. | | | | | |
| 10012 | R | [-11XR2 connector (local: UND - 11XP2_2.X3 pin 1)] connected to: [- 11XT2 motor terminals (W) -11M2]. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10013 | R | -11M2 Motor terminals PE connected to - 11GND2. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10014 | I | Motor 1 | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10015 | R | [-11XR1 connector (local: UND - 11XP1_2.X1 pin 1)] connected to: [- 11XT1 motor terminals (U) -11M1]. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10016 | R | [-11XR1 connector (local: UND - 11XP1_2.X2 pin 1)] connected to: [- 11XT1 motor terminals (V) -11M1]. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10017 | R | [-11XR1 connector (local: UND - 11XP1_2.X3 pin 1)] connected to: [- 11XT1 motor terminals (W) -11M1]. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10018 | R | -11M1 Motor terminals PE connected to - 11GND1. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10019 | I | Visual Inspection | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10020 | I | For motor 3 and motor 4 connect 11XR3 and 11XR4 and visually inspect that the following cables are connected. From - 11XR3 connector to -11M3 motor and - 11XR4 connector to -11M4 motor respectively. NOTE: the cable configuration should be straight, none should cross the other | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10021 | I | Motor 3 | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10022 | R | [-11XR3 connector (local: UND - 11XP3_2.X1 pin 1)] connected to: [- 11XT3 motor terminals (U) -11M3]. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10023 | R | [-11XR3 connector (local: UND - 11XP3_2.X2 pin 1)] connected to: [- 11XT3 motor terminals (V) -11M3]. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10024 | R | [-11XR3 connector (local: UND - 11XP3_2.X3 pin 1)] connected to: [- 11XT3 motor terminals (W) -11M3]. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10025 | R | -11M3 Motor terminals PE connected to - 11GND3 | | OK | | Sqiniseko Xulu - 493646 | M1 |

| | | | | | | | |
|-------|---|---------------------------------------------------------------------------------------------------------------|--|----|--|----------------------------|----|
| 10026 | I | Motor 4 | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10027 | R | [-11XR4 connector (local: UND - 11XP4_2.X1 pin 1)] connected to: [- 11XT4 motor terminals (U) -11M4]. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10028 | R | [-11XR4 connector (local: UND - 11XP4_2.X2 pin 1)] connected to: [- 11XT4 motor terminals (V) -11M4]. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10029 | R | [-11XR4 connector (local: UND - 11XP4_2.X3 pin 1)] connected to: [- 11XT4 motor terminals (W) -11M4]. | | OK | | Sqiniseko Xulu - 493646 | M1 |
| 10030 | R | -11M4 Motor terminals PE connected to - 11GND4. | | OK | | Sqiniseko Xulu - 493646 | M1 |

Section 6 – Report summaries

6.1 Results status

| Test Instruction Sheet | Compliant | Incomplete | Non-compliant |
|---------------------------------------|-----------|------------|---------------|
| Traction Motors | X | | |
| Reflectometry | X | | |
| Protective Bonding and Return Current | X | | |
| Config | X | | |

6.2 Tools used

| Function | Tool name | Tool number | Next Calibration date |
|----------|------------------------|----------------------|-----------------------|
| 012_PB | Megger | Megger | 8/25/2025 |
| 025_NET | Cable Analyser DSX5000 | Fluke machine_Gibela | 7/31/2024 |

| Vehicle | Equipment | Expected version | Version loaded |
|---------|-----------|------------------|----------------|
| M1 | | | |