

PRASA PROJECT


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-18	EXTERNAL WATERTIGHTNESS	FT1041	X	X	X	X	X	PRAFT1010.04	YES
<input type="checkbox"/>										
<input type="checkbox"/>										
<input type="checkbox"/>										
<input type="checkbox"/>										
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<input type="checkbox"/>										

REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	6/17/2017	ACCORDING TO IND-SAL-PRS-FRM-056_REV 01 (LAPA)	APPROVER	THABISO KOMAKO	7/30/2017
			CHECKER	TANUSS MARCONDES	7/30/2017
			COMPILER	ZANELE NOCELA	7/11/2017

TRAIN SET	CAR	OPERATOR NAME	DATE	SELF INSPECTION NUMBER	PAGES
TS233	AU	Nonpurnelek Sydney	09/07/24	SI.FT1010.56	01/06





SELF INSPECTION INDUSTRIAL QUALITY

Rev.
00
Date
30/07/2017

Projet:
PRASA

SI.FT1010.56

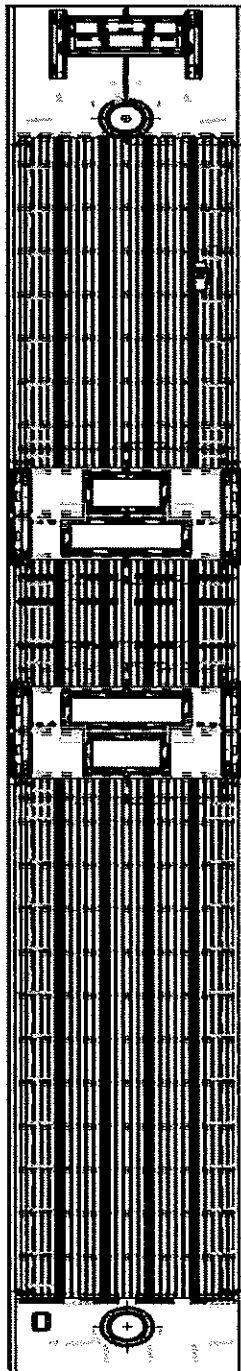
02	-	<p>After the test check watertightness of the box</p> <p>Is the box leakage free? NOTE: If there are leakage points detected, it must be recorded in the table and indicated with its location in figures below (Pg 02; 03). Provide the correction of points and then re-test, according To item 5.2 of the Test Procedure. Not occurring points leakage, annual fields of item 11</p>	<p>There is no water retention in the roof or underframe. In any case, it shall be checked that there's a clear drainage path on the roof to evacuate the water after the test.</p>	X			09/07/24
03	-	Windows	There must be no water leakage between the structure and the window	X			09/07/24
04	-	Hvac	There must be no water leakage between the structure, supports, corrugation and drains	X			09/07/24
05	-	Sidewall	There must be no water leakage between the structure, window and doors	X			09/07/24
06	-	Roof	There must be no water leakage between the air extractor, corrugation, antennas and passage of cables	X			09/07/24
07	-	Air extractor	There must be no water leakage between the plate and support air extractor.	X			09/07/24

		SELF INSPECTION		INDUSTRIAL QUALITY	Rev. 00 Date 30/07/2017	Project: PRASA	SI.FT1010.56	
08	End frames	There must be no water leakage between the end frames and gangway.	X					
09	Cabin junction	There must be no water leakage between the cabin, sidewall and roof.	X					
10	Windscreen	There must be no water leakage between the Windscreen and the mast.	X					

Left Side

TC

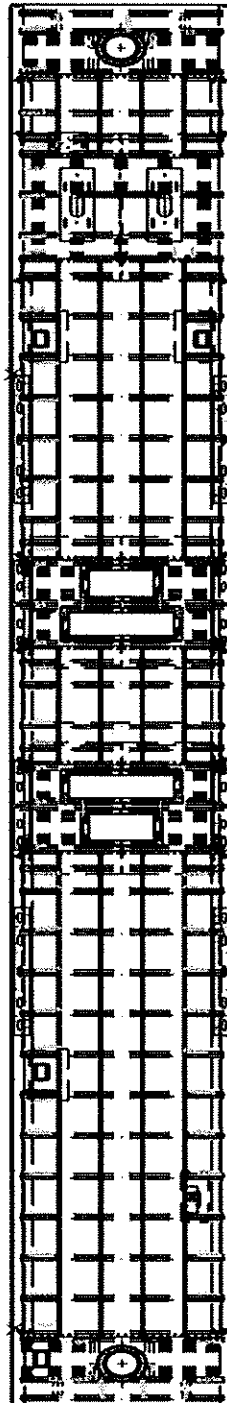
END 1



END 2

M1 & M2

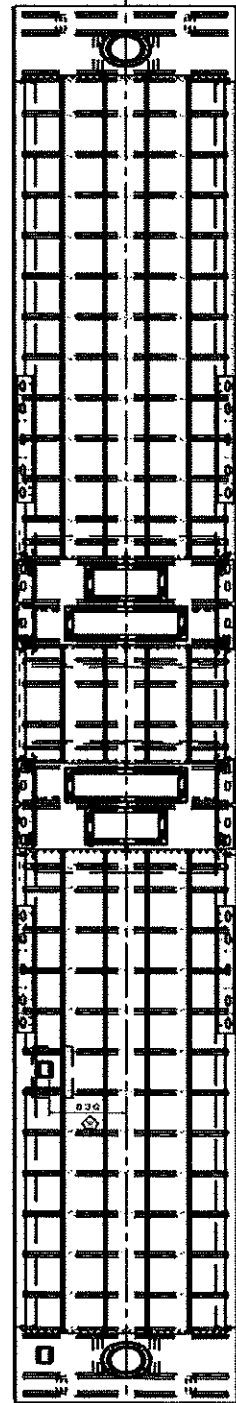
END 1



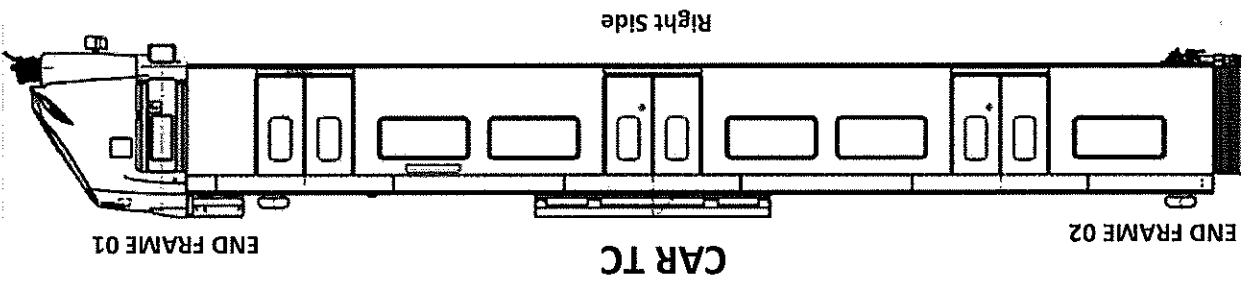
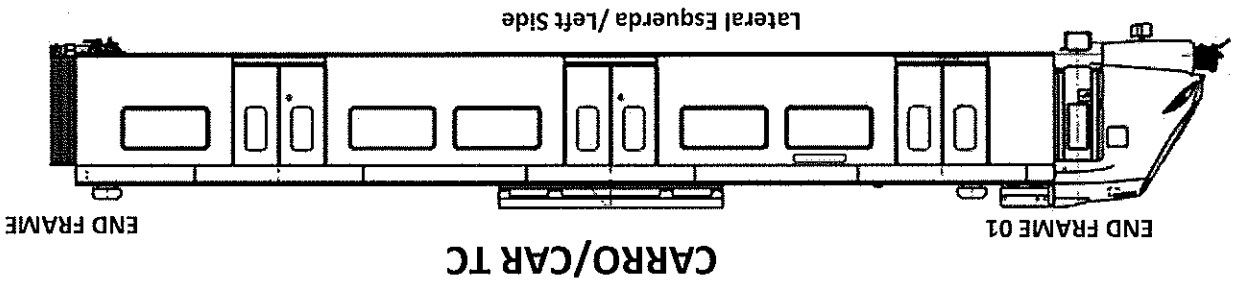
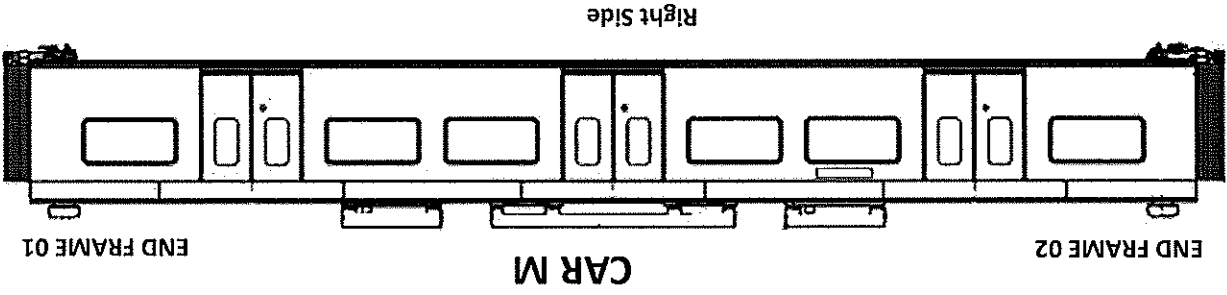
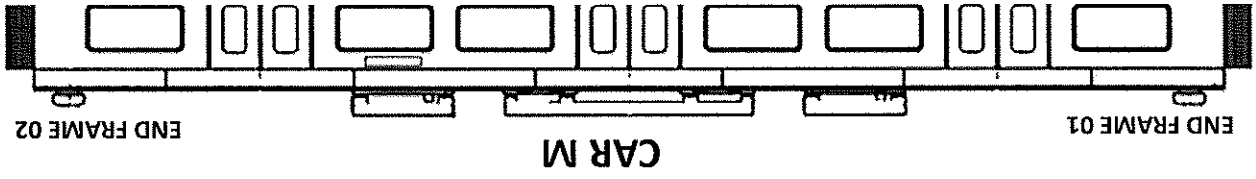
END 2


M3 & M4

END 1



END 2



		SELF INSPECTION		INDUSTRIAL QUALITY		Rev. 00	Date 30/07/2017	Project: PRASA	SI.FT1010.56			
ITEM	Nº Lookages	Description lookages and correction of action				OK						
11												



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II.2 - Check List REX

Check List Items (Attached)							
Item	Picture/Drawing	Description	Criteria /Record	OK			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!		27/12/17	Operations Manager	
		Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)		27/12/17	Quality Technician	
		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



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