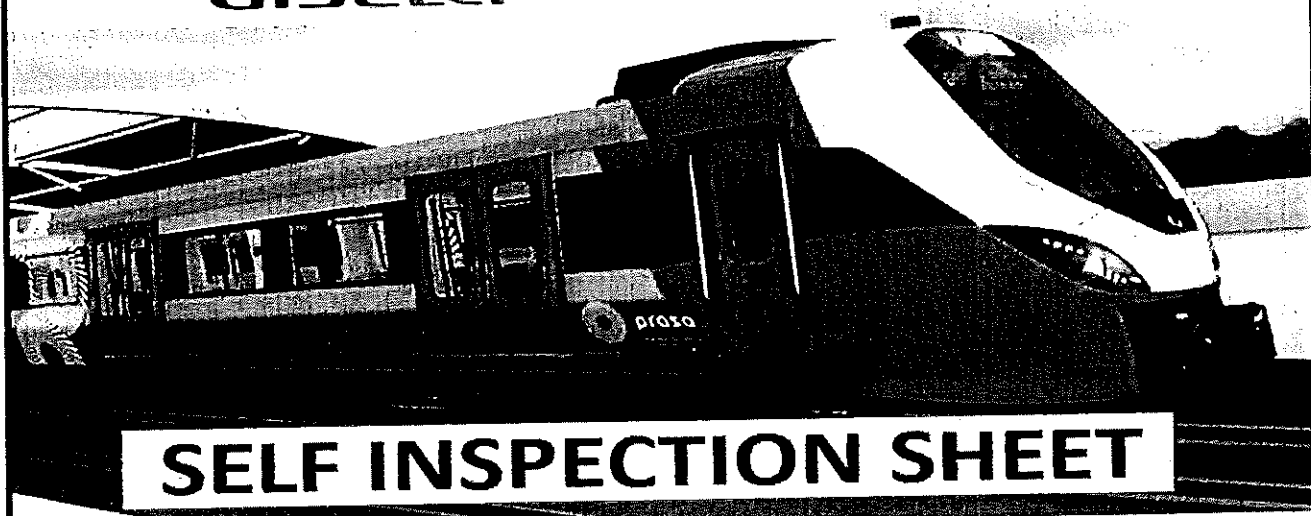


**GIBELQ**

**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

AIR ELEVATION RECORD											
MOUNTING	DESCRIPTION	STATION	CAR TYPE						WORK INSTRUCTION	SAFETY ? 	
			TC1	M4	M1	M2	M3	TC2			
<input checked="" type="checkbox"/>	DTR3-PROCE-18	EXTERNAL WATERTIGHTNESS	TS1010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PRA.TS1010.04	YES
<input type="checkbox"/>											
<input type="checkbox"/>											
<input type="checkbox"/>											
<input type="checkbox"/>											
<input type="checkbox"/>											
<input type="checkbox"/>											
<input type="checkbox"/>											
<input type="checkbox"/>											

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
TS234	A11	Sydney ERZ	16/07/2024	SI.TS1010.56	01/06



Car:

NCR:

Work station:

TS1010



Safety Related

Number of Car (Customer):

## I - Documentation and Instruments Control

### I.1 - Documentation Control

Document	Type of car					Revision	Observation	Dy	VCM	Signature/Date
	TC1	MT	M2	M3	M4					
PRA.TS1010.04	X	X	X	X	X				N/A	





### I.2 - Instruments Control

#### Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Serial number	Calibration or Verification Validation Date:	Dy	VCM	Signature/Date

## II - Self Inspection - Items to Check

### II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	Dy	VCM	Signature/Date
01		<p>Assembly according drawing or complementary documentation approved by GIBELA engineering</p> <p>Parameters of the record:</p> <p>1. Water pressure: Specified: Minimum 1 + 1 / -0.5 bar. Found: <u>4</u> bar</p> <p>2. Exposure time: Specified: <u>20</u> minutes Attendance: <u>18</u> minutes</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>			  16/07/2024
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 1)</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>			  16/07/2024





# SELF INSPECTION INDUSTRIAL QUALITY

Rev.  
00  
Date  
30/07/2017

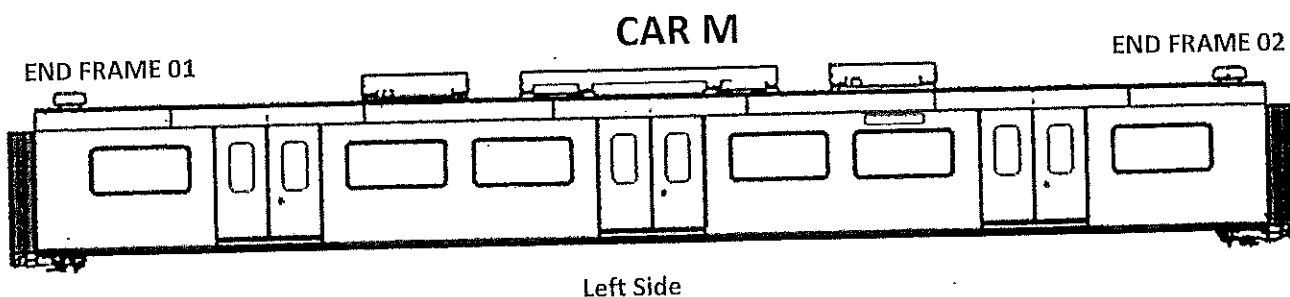
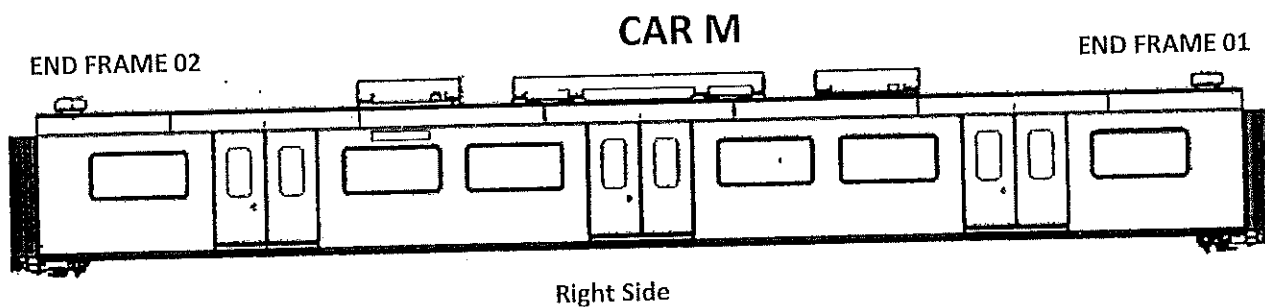
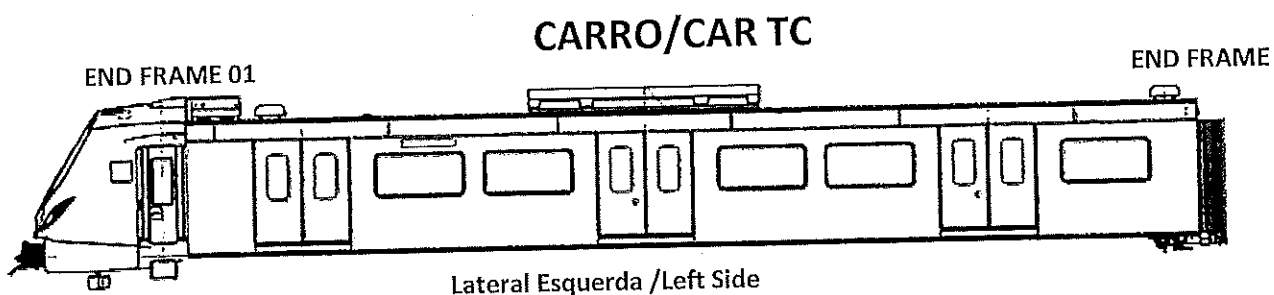
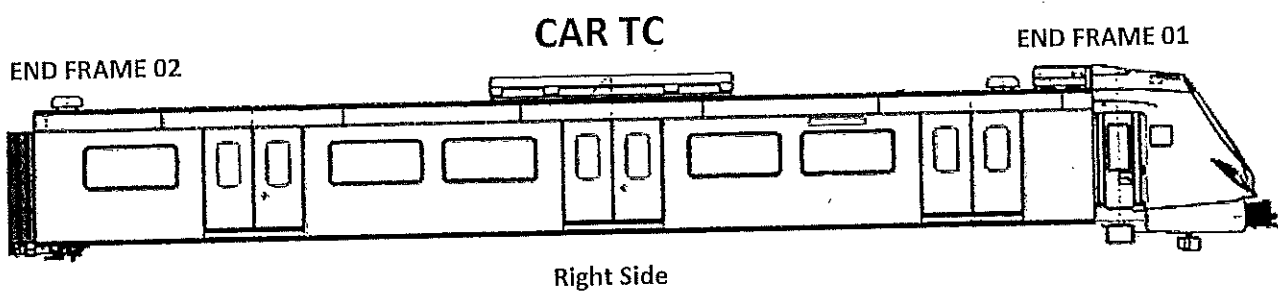
Projet:  
PRASA

SI.TS1010.56

03		Windows	There must be no water leakage between the structure and the window	✓			 16/07/2024
04		Hvac	There must be no water leakage between the structure ,supports, corrugation and drains	✓			 16/07/2024
05		Sidewall	There must be no water leakage between the structure , window and doors	✓			 16/07/2024
06		Roof	There must be no water leakage between the air extrador ,corrugation, antennas and passage of cables	✓			 16/07/2024
07		Air extrador	There must be no water leakage between the plate and support air extrador.	✓			 16/07/2024
08		End frames	There must be no water leakage between the end frame and gangway.	✓			 16/07/2024
09		Cabin junction	There must be no water leakage between the cabin, sidewall and roof	✓			 16/07/2024
10		Windscreen	There must be no water leakage between the Windscreen and the mask.	✓			 16/07/2024



ITEM	Nº Leakages	Description leakages and correction of action	Dr	Signature/Date
11				

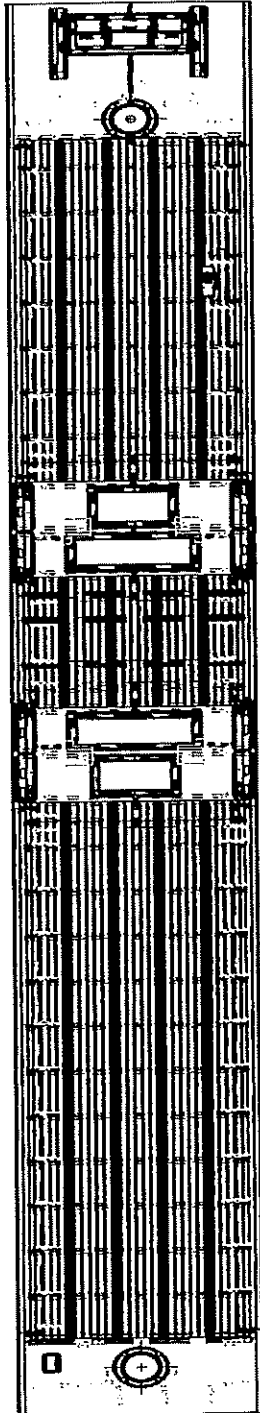






**TC**

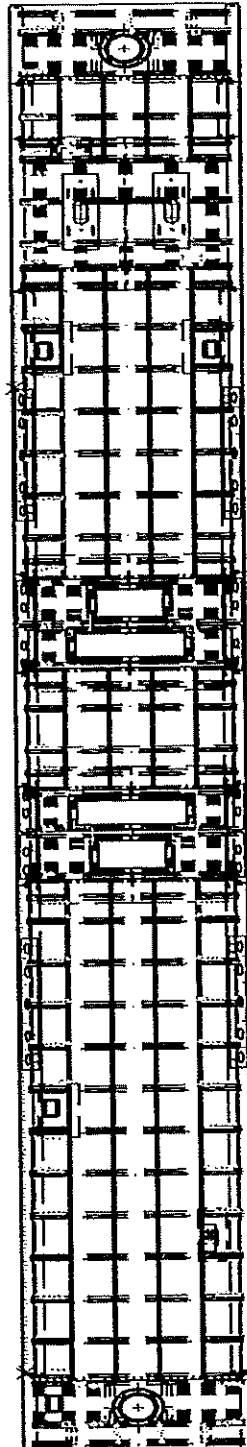
END 1



END 2

**M1 & M2**

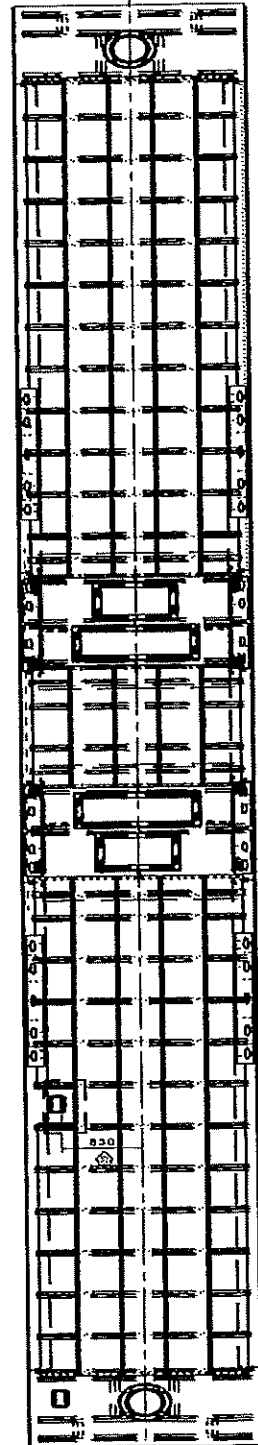
END 1



END 2

**M3 & M4**

END 1



END 2





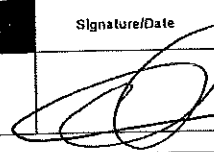
# SELF INSPECTION INDUSTRIAL QUALITY

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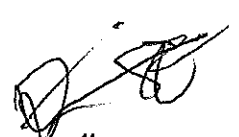
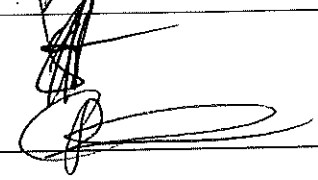
Projet:  
PRASA

SI.TS1010.56

## 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	<input checked="" type="checkbox"/>			

## 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	16/7/2024	Operations Manager	
		16/7/2024	Quality Technician	
	NO GO		Operations Manager	
			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

