GIBELA

2024 -02- 21

CONTROLLED COPY

GIBELA

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		
☐ DTR3-PROCE-14	LEVELLING, WEIGHTING AND BALANCING M CAR	FT1140		1	1	1	1		PRA.FT1140.04	YES
☐ DTR3-PROCE-14	LEVELLING, WEIGHTING AND BALANCING TC CAR	FT1140	1					1	PRA.FT1140.05	YES
☐ DTR3-PROCE-17	LEVELLING, WEIGHTING AND BALANCING TC CAR	FT1140	1	1	1	1	1	1	PRA.FT1140.05	YES
☐ DTR3-PROCE-17	LEVELLING, WEIGHTING AND BALANCING TC CAR	FT1140	1	1	1	1	1	1	PRA.FT1140.05	YES
☐										
☐										
☐										

REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
7	2/11/2020	UPDATE OF AIR TIGHTNESS TEST TIME FROM 4 MIN TO 5 MIN. ADD PANTOGRAPH AIR TIGHTNESS.	APPROVER	GIVEN SILOWA	2/11/2020
			CHECKER	SIMON MOKOENA	2/11/2020
			COMPILER	COMFORT MALATJI	2/11/2020
8	9/13/2021	ADDING GAUGE MEASUREMENT CHECK ON THE SI.	APPROVER	MAKOFANE LUCY	9/13/2021
			CHECKER	RATAU EDISON	9/13/2021
			COMPILER	TSAKANI KHOSA	9/13/2021
9	5/31/2022	pressure valve (APV) Isolation	APPROVER	MAKHURUPETJI THABANG	5/31/2022
			CHECKER	HAZEL MGIBA	5/31/2022
			COMPILER	RATAU EDISON	5/31/2021

TUE	CAR	OPERATOR NAME	DATE	SELF INSPECTION NUMBER	PAGES
TS 209	M1	Goodness	22/02/24	**SI.FT1140.52**	01/08

GIBELO	SELF INSPECTION INDUSTRIAL QUALITY	Rev:09 Date: 2022/05/31	Projet: PRASA	SI.FT1140.52

Car:	NCR:	Work Station	FT1140

Safety Related

I - Document and Instrument Control

I.1 - Documents control

Document	TD1	R1	R2	R3	R4	TD2	Revision	Remark	OK		Signature/Date
PRA.FT1140.04											
PRA.FT1140.05											
PRA.FT1140.05											

I.2 - Instruments Control - Monitoring and Measuring Instrument Control (Used for all instrument with calibration needed)

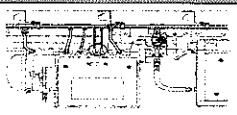
Instruments description	Serial number	Calibration or Verification Validation Date	OK		Signature/Date
Measuring Tape	GIBTA 0276	26/10/23-26/10/24	✓		21/02/2024
Vernier Caliper	GIBVR 0056	06/06/23-06/06/24	✓		
Torque Wrench 320NM	A9650027	21/12/23-21/12/24	✓		
Torque Wrench 150NM	D28622009	19/12/23-19/12/24	✓		
Torque Wrench 35NM	D2811023	19/12/23-19/12/24	✓		

GIBELO
2024 -02- 21
CONTROLLED COPY

GIBELO	SELF INSPECTION INDUSTRIAL QUALITY	Rev:09 Date: 2022/05/31	Projet: PRASA	SI.FT1140.52

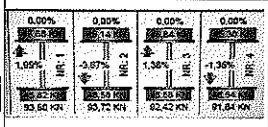
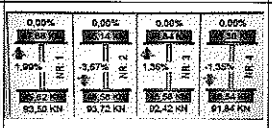
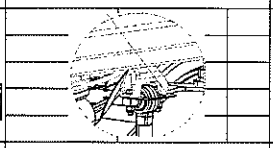
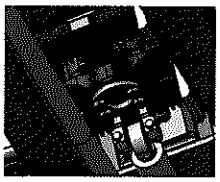
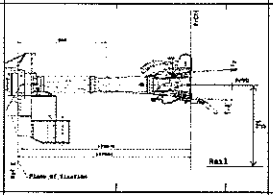
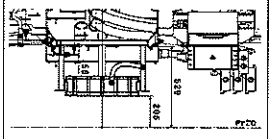
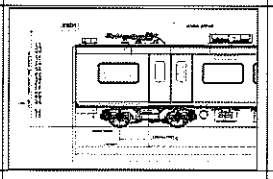
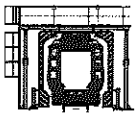
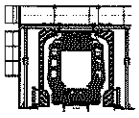
II - Self Inspection - Items to Check

II.1 - Items to Check

Item	Picture/Sketch	Description	Criteria/Record	OK	N.A.	N.C.	Signature/Date
01		Ensure that the average pressure valve (APV) is isolated by capping the two input pipes at the fittings installing the blanking fitting on the pipes highlighted		✓			21/02/24
02		Check underframe pipe system Air tightness. Test performance according to WI PRA.FT1130.15.	The test was performed and no leak was observed. Initial pressure (IP): 9,80 bar Final pressure (FP): 9,74 bar FP - IP = 0,06 bar APPROVAL CRITERIA: After 5 minutes the pressure cannot drops more than 0,2 bar	✓			21/02/24
03		Movement performed at least 50m to shudder the car. And position on the leveled load cell, with wheels on the center.		✓			22/02/24
04		Measurement inspection was done with car on condition AW0 and the rail levelled. (The load cells system must be levelled and calibrated)	Calibration Validation Date __/__/__				22/02/24
05		In case of the equipments not installed, equivalent weight of the item should be added in the same place to simulate the equipment. (Any simulated weight, add on pending list)	EQUIPMENT DESCRIPTION: GANGWAY — WEIGHT (kg): 360	✓			21/02/24
06		The pressure difference between air spring on each bogie when raise the pressure was maintened < 0.3 bar.		✓			22/02/24
07		Measuremet recorded with empty suspention and loaded are on conformity with tolerances of the project.		✓			22/02/24
08		All levelling measurements are according to the reference. (Values out of reference must be recorded on "Description of defects")			✓		22/02/24

GIBELO
2024 -02- 21
CONTROLLED COPY

GIBELA	SELF INSPECTION INDUSTRIAL QUALITY	Rev:09 Date: 2022/05/31	Projet: PRASA	SI.FT1140.52

Item	Picture/Sketch	Description	Criteria/Record	OK	N.A.		Signature/Date
09		Check that the levelling rods are torqued and have torque marker.		✓			22/02/24
10		The difference of weight between the left and right wheels of each axis, must be ≤ 4%. (Verify on the T&C equipment if all arrows are in green).		✓			22/02/24
11		Remove the car, move back onto the load cells and repeat the step 09. Confirm if both are in the tolerance of ≤ 4%.		✓			22/02/24
12		1 - Record shims thickness used on rod. 2 - All screws were torqued and have torque marker.	THICKNESS (mm) I II III IV	✓			22/02/24
13		Pivot fixation	1- M20 x 90 screws with application of torque according to PRA.FT1140.04 / 05	✓			22/02/24
14		FOR TC CARS F= Height of the center of Automatic coupler F = 895mm (+5 / -10mm) (Using levelled rail)	TC CAB #1= _____ mm				N/A
15		FOR TC CARS Height of Eurobalise Antenna = 205mm(+/-10mm) (Using levelled rail)	TC CAB #1= _____ mm				N/A
16		Check pantograph piping air tightness. Test performance according to WI PRA.FT1140.17.	The test was performed and no leak was observed. -Roof piping connection fittings. -Room piping connection fittings(Roof arch and door trimming)	✓			21/02/24
17		Pantograph does not come in contact with the higher height gauge when passing through.	No Contact with Pantograph and Gauge -GO Contact with Pantograph and Gauge - NO GO				
18		Car does not come into contact with the gauge.	No Contact with Car and Gauge -GO Contact with Car and Gauge - NO GO				

GIBELO	SELF INSPECTION INDUSTRIAL QUALITY	Rev:09 Date: 2022/05/31	Projet: PRASA	SI.FT1140.52

DRAFT TO MEASUREMENTS DURING LEVELLING (ALL UNITS MUST BE IN mm/bar/kg)

END#1

DESCRIPTION	TOLERANCE		LEFT SIDE 6	5	4	3	2	1	RIGHT SIDE 1	2	3	4	5	6	
AIR SPRING HEIGHT (EMPTY)	N/A	A`II													A`I
AIR SPRING HEIGHT (FULL)	min 254 max 261	AII					257	258	254	255					AI
FLOOR COVERING HEIGHT	min 1096 max 1116	EII													EI
AIR SPRING PRESSURE	≤ 0.3 (CI - CI)	CII					2,89	2,98	2,89	3,00					CI
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D3													D1
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D4													D2
PIVOT VERTICAL GAP	min 25 max 32	KII													KI
PIVOT LATERAL STOP GAPS DIFFERENCE	≤ 4 (JI - JI)	JII													JI
QTY OF TURNS OF LEVELLING ROD	N/A	XII						0	1½						XI
SHIMS OF ANTI-ROLL BAR	N/A	YII													YI
DESCRIPTION	**TOLERANCE**		**6**	**5**	**4**	**3**	**2**	**1**	**1**	**2**	**3**	**4**	**5**	**6**	
AIR SPRING HEIGHT (EMPTY)	N/A	A`III													A`IV
AIR SPRING HEIGHT (FULL)	min 254 max 261	AIII					256	253	256	258					AIV
FLOOR COVERING HEIGHT	min 1096 max 1116	EIII													EIV
AIR SPRING PRESSURE	≤ 0.3 (CIV - CIII)	CIII					2,83	2,73	2,87	2,80					CIV
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D5													D7
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D6													D8
PIVOT VERTICAL GAP	min 25 max 32	KIII													KIV
PIVOT LATERAL STOP GAPS DIFFERENCE	≤ 4 (JIV - JIII)	JIII													JIV
QTY OF TURNS OF LEVELLING ROD	N/A	XIII						1½	1¼						XIV
SHIMS OF ANTI-ROLL BAR	N/A	YIII													YIV

LEFT SIDE — RIGHT SIDE

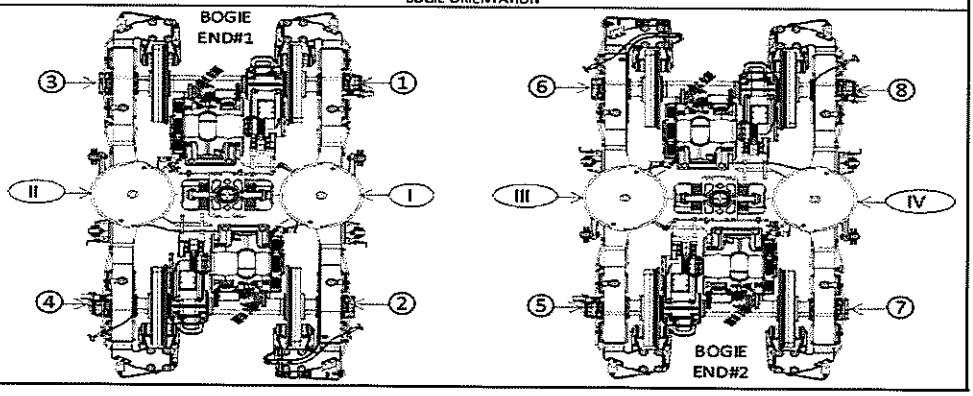
END#2

COMPARE EACH TENTATIVE WITH THE TOLERANCE AND IDENTIFY EACH MEASURE AS BELOW

GOOD	LOWER	HIGHER
✓	↓	↑

WEIGHT COMPENSATION	
EQUIPMENT	
WEIGHT	
EQUIPMENT	
WEIGHT	
SECUNDARY MEASUREMENTS (ONLY TC CARS)	
AUTOMATIC COUPLER HEIGHT	
ANTENNA HEIGHT	

BOGIE ORIENTATION



GIBELO
2024 -02- 21
CONTROLLED COPY

GIBELA	SELF INSPECTION INDUSTRIAL QUALITY	Rev:09 Date: 2022/05/31	Projet: PRASA	SI.FT1140.52

DRAFT TO MEASUREMENTS DURING LEVELLING (ALL UNITS MUST BE IN mm/bar/kg)

END#1

DESCRIPTION	TOLERANCE		LEFT SIDE 6	5	4	3	2	1	RIGHT SIDE 1	2	3	4	5	6	
AIR SPRING HEIGHT (EMPTY)	N/A	A`II													A`I
AIR SPRING HEIGHT (FULL)	min 254 max 261	AII													AI
FLOOR COVERING HEIGHT	min 1096 max 1116	EII													EI
AIR SPRING PRESSURE	≤ 0.3 (CII - CI)	CII													CI
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D3													D1
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D4													D2
PIVOT VERTICAL GAP	min 25 max 32	KII													KI
PIVOT LATERAL STOP GAPS DIFFERENCE	≤ 4 (JII - JI)	JII													JI
QTY OF TURNS OF LEVELLING ROD	N/A	XII													XI
SHIMS OF ANTI-ROLL BAR	N/A	YII													YI
DESCRIPTION	**TOLERANCE**		**6**	**5**	**4**	**3**	**2**	**1**	**1**	**2**	**3**	**4**	**5**	**6**	
AIR SPRING HEIGHT (EMPTY)	N/A	A`III													A`IV
AIR SPRING HEIGHT (FULL)	min 254 max 261	AIII													AIV
FLOOR COVERING HEIGHT	min 1096 max 1116	EIII													EIV
AIR SPRING PRESSURE	≤ 0.3 (CIV - CIII)	CIII													CIV
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D5													D7
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D6													D8
PIVOT VERTICAL GAP	min 25 max 32	KIII													KIV
PIVOT LATERAL STOP GAPS DIFFERENCE	≤ 4 (JIV - JIII)	JIII													JIV
QTY OF TURNS OF LEVELLING ROD	N/A	XIII													XIV
SHIMS OF ANTI-ROLL BAR	N/A	YIII													YIV

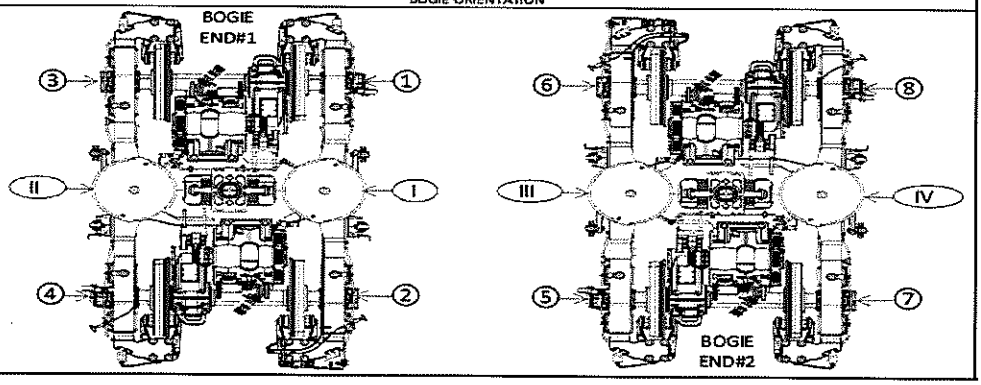
LEFT SIDE — RIGHT SIDE

END#2

COMPARE EACH TENTATIVE WITH THE TOLERANCE AND IDENTIFY EACH MEASURE AS BELOW		
GOOD	LOWER	HIGHER
✓	↓	↑

WEIGHT COMPENSATION	
EQUIPMENT	
WEIGHT	
EQUIPMENT	
WEIGHT	
SECUNDARY MEASUREMENTS (ONLY TC CARS)	
AUTOMATIC COUPLER HEIGHT	
ANTENNA HEIGHT	

BOGIE ORIENTATION



GIBELA

2024 -02- 21

CONTROLLED COPY

Table 1 - Reference Values and Measurement Tolerances for the Car Levelling.

ITEM			THEORETICAL VALUES											
			TC1 CAR		M4 CAR		M1 CAR		M2 CAR		M3 CAR		TC2 CAR	
			TBext	TBint	MB1	MB1	MB1	MB2	MB2	MB1	MB1	MB1	TBint	TBext
Pivot lateral stop gaps difference (mm)	Jn-Jn+1 (I a IV)	Fig. 4	≤4	≤4	≤4	≤4	≤4	≤4	≤4	≤4	≤4	≤4	≤4	≤4
Air Spring height (mm)	A_n (I a IV)	Fig. 5	255^{+6}_{-1}	255^{+6}_{-1}	255^{+6}_{-1}	255^{+6}_{-1}	255^{+6}_{-1}	255^{+6}_{-1}	255^{+6}_{-1}	255^{+6}_{-1}	255^{+6}_{-1}	255^{+6}_{-1}	255^{+6}_{-1}	255^{+6}_{-1}
Air spring pressure at AW0 (Bar)	$C_{n\,(I\,a\,IV)}$	Fig. 5	3,76 (Ref.)	2,82 (Ref.)	2,87 (Ref.)	2,83 (Ref.)	3,02 (Ref.)	2,91 (Ref.)	3,07 (Ref.)	2,85 (Ref.)	2,83 (Ref.)	2,87 (Ref.)	2,83 (Ref.)	3,76 (Ref.)
	$C_I - C_{II}$ $C_{III} - C_{IV}$		0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.
Primary Suspension gaps (mm)	D_1; D_5	Fig. 6	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}
	D_2; D_6													
	D_3; D_7													
	D_4; D_8													
Carbody Floor height (mm)	$E_{n\,(I\,a\,IV)}$	Fig. 7	1106^{+10}_{-10}	1106^{+10}_{-10}	1106^{+10}_{-10}	1106^{+10}_{-10}	1106^{+10}_{-10}	1106^{+10}_{-10}	1106^{+10}_{-10}	1106^{+10}_{-10}	1106^{+10}_{-10}	1106^{+10}_{-10}	1106^{+10}_{-10}	1106^{+10}_{-10}
Bolster height (mm)	$N_{n\,(I\,a\,IV)}$	Fig. 7	850^{+3}_{-7}	850^{+3}_{-7}	850^{+3}_{-7}	850^{+3}_{-7}	850^{+3}_{-7}	850^{+3}_{-7}	850^{+3}_{-7}	850^{+3}_{-7}	850^{+3}_{-7}	850^{+3}_{-7}	850^{+3}_{-7}	850^{+3}_{-7}
Coupling End height (mm)	F_1	Fig. 8	895 (Ref.)		760 (Ref.)		760 (Ref.)		760 (Ref.)		760 (Ref.)		895 (Ref.)	
	F_2	Fig. 9	760 (Ref.)		760 (Ref.)		760 (Ref.)		760 (Ref.)		760 (Ref.)		760 (Ref.)	
Pivot Vertical gap (mm)	K_n	Fig. 10	30^{+15}_{-5}	30^{+15}_{-5}	30^{+15}_{-5}	30^{+15}_{-5}	30^{+15}_{-5}	30^{+15}_{-5}	30^{+15}_{-5}	30^{+15}_{-5}	30^{+15}_{-5}	30^{+15}_{-5}	30^{+15}_{-5}	30^{+15}_{-5}

GIBELO
2024 -02- 2 1
CONTROLLED COPY

GIBELG	SELF INSPECTION INDUSTRIAL QUALITY	Rev:09 Date: 2022/05/31	Projet: PRASA	SI.FT1140.52

Item	Description of defects		OK	Signature/Date

II.2 - Check List REX

Check List Items

Item	Picture/Drawing	Description	Criteria Record	OK		Signature/Date
01	N/A	To complete REX	Refer to REX. New defects must be added on 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!		Operations Manager	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.		Industrial Quality	
			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)		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	Action	Responsible		Status

Operations Manager / Team Leader

Quality Manager / Team Leader

GIBELG
2024 -02- 21
CONTROLLED COPY

GIBELA	SELF INSPECTION INDUSTRIAL QUALITY	Rev:09 Date: 2022/05/31	Projet: PRASA	SI.FT1140.52

Leveling report from Production (Final measurements after Levelling and Weighting fine)

References for secondary suspention empty
- A`n Air spring height empty

References for secondary suspention full
- An Air spring height
- Bn Difference between measurement A'n and An
- En Floor covering height
- Cn Air spring pressure
- Dn Primary suspention
- Kn Pivot Vertical gap
- Jn Pivot Lateral stop gaps difference

Item	Reference [mm]	END#1		END#2	
		Right Side	Left Side	Left Side	Right Side
A'n	N/A	A'_I 238	A'_{II} 237	A'_{III} 240	A'_{IV} 241
An	254 to 261	A_I 256	A_{II} 260	A_{III} 260	A_{IV} 257
Bn = An - A'n	N/A	B_I 18	B_{II} 23	B_{III} 20	B_{IV} 16
En	1105 ±10 mm	E_I 1104	E_{II} 1116	E_{III} 1116	E_{IV} 1110

Item	Reference [bar]	END#1		END#2	
		Right Side	Left Side	Left Side	Right Side
Cn	Table 02 (*)	C_I 3.03	C_{II} 2.87	C_{III} 2.85	C_{IV} 2.80
Cn - Cn+1	Diference ≤ 0,3	$C_I - C_{II}$ 0.16		$C_{III} - C_{IV}$ 0.05	
Gauge serial number	N/A	GIB05875	GIB05875	GIB05875	GIB05875

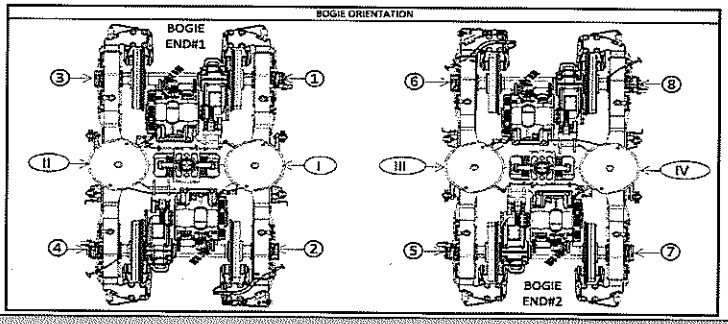
Item	Reference [mm]	END#1		END#2	
		Right Side	Left Side	Left Side	Right Side
Dn	Table 01 (*)	D_1 43.74	D_3 44.72	D_6 45.28	D_8 45.25
		D_2 44.52	D_4 43.69	D_5 45.58	D_7 44.45
Kn	25 to 45	K_I 33.28		K_{II} 32.56	
Jn	Diference ≤ 4	J_I 23.25	J_{II} 27.50	J_{III} 27.92	J_{IV} 22.30

(*) Reference, only include values, isn`t approval criteria.

Table 01 D Theorethical Values	TC1		M4		M1		M2		M3		TC2	
	Tbex	TBin	Mb1	Mb1	Mb1	Mb2	Mb2	Mb1	Mb1	Mb1	Tbin	Tbex
D=	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}

Table 02 C Theorethical Values	TC1		M4		M1		M2		M3		TC2	
	Tbex	TBin	Mb1	Mb1	Mb1	Mb2	Mb2	Mb1	Mb1	Mb1	Tbin	Tbex
C=	3,76	2,82	2,87	2,83	3,02	2,91	3,07	2,85	2,83	2,87	2,83	3,76

BOGIE ORIENTATION



GIBELA
2024 -02- 21
CONTROLLED COPY

Weighting report from Test and Commissioning (Final measurements after Levelling and Weighting fine)

GIBELA

		Attended? YES / NO	WHO
Mandatory	Operations		Pulang Mbuli
	PrTCM		Nkoana Kgomotso
	IQM	Yes	Maswanganye Simon, Tsakani Gidja & Edson Retew
	NCB	Yes	Nkosi Sabelo

PROJECT	PRASA
TRAIN :	TS… M01
DATE	2024/02/22

PC09 GO / No GO Delivery Authorisation

ITEMS Input Data	ACCEPTANCE CRITERIA	PIC Decision	PIC Action	STATUS (OK/NOK)	Criticality	REFERENCE / DOCUMENT NUMBER / REMARKS
Production management	All functional assembly are concluded? - **If functional assemblies are not concluded PC09 NOGO**	Test	Production	OK	[illegible]	
	Dielectric test (Car & Cab) completed and passed? 100% Report presented prior to PC9 - **If reports are not available PC09 NOGO**	Test	PME/ Production	OK	[illegible]	
	Continuity Test (Car & Cab) completed and passed 100% Report presented prior to PC9 - **If reports are not available PC09 NOGO.**	Test	Quality	OK	[illegible]	Roof: Fitting line (Mcars only) OK; Room: Fitting line - Left/Right side OK; IV 1: Fitting line OK
	Functional verification of bogies and Propulsion box/CVS (PU Reports) completed Report presented prior to PC9 - **If reports are not available PC09 NOGO**	Test	Quality			-Bogie PU report not loaded -ETA 2024/02/21
	List of Missing Parts Presented prior to PC9 - **If Missing part impact functional (B) and safety(A) PC09 NOGO. All missing parts SC to provide clear ETA dates and reflect on LMB**	Test	SCM	OK	[illegible]	
	AOS Operations and backlog - **Production orders and alses must be closed - if not, an open production order must have an alse open on AOS and LMB**				[illegible]	-FT1090 '-FT1110 '-FT1140 '-FT1150
	Watertightness test approved Report presented prior to PC9	Test	Quality	OK	[illegible]	
	Levelling approved Report presented prior to PC9	Test	Quality/ Production	OK	[illegible]	
	Air Tightness approved Report presented prior to PC9	Test	Quality/ Production	OK	[illegible]	**Reference: GIB0000000963**
	Weighing approved Report presented prior to PC9 - **If not PC09 is a NO GO**	Test	Test/Quality	OK	[illegible]	
Quality hold Point	Defect Report items are closed (including NCR that impacts Functional (B) and Safety (A) - **ONLY a max of 5 C - defects permissible (target =0), defects has no impact on T & C activities. CBS + Paint defects = 0 if not achieved PC09 NOGO.**	Test	Quality		[illegible]	1.Detaching marley on all door pillar bottom covers -BFG to rework
	PRASA PC09 Inspection	Quality	Quality	OK	[illegible]	
	Quality Orders and backlog - **Orders and defects must be closed - If not, an open order must have a defect open on QES with commitment date**	Test	Quality		[illegible]	-FT1100 '-FT1110 '-FT1140
Configuration	Equipment specific documentation with applied software versions	Test	Configuration	OK	[illegible]	
	Serial number list with equipment version ?	Test	Configuration	OK	[illegible]	
Car traceability	Open derogation for this car	PROSM	PROSM			1.Car failing in values on bogie 2(In-Pivot lateral stop gap difference).The difference is above 4 and it must be ≤ 4. Awaiting derogation
General Items	Gangway and Door fall protection barriers installed	Test	Production	OK	[illegible]	Remarks: Gangway protection installed
	Car cleaning/5s - **No parts lying around, No red & green stickers. If not achieved PC09 NOGO.** 'Product protection - If not applied PC09 NOGO			OK	[illegible]	Remarks: 5s done
	Filming completed prior PC09 - **with zero defects. If not achieved PC09 NOGO.**	Quality	Production		[illegible]	-Missing door LHS door pillar signages and route map stickers (PRASA request) '-Missing train number b elow door 1 & door 4 (Blocked by scratches on the side seal)
	Product protection - **If not applied PC09 NOGO**	Quality	PME	OK	[illegible]	Remarks: Protection applied on seat hand bars and seat covers
	REX / DYNAMIC CHECK LIST	Quality	Quality	OK	[illegible]	Dynamic Checklist done

	NAME	DATE	SIGNATURE
Writer IQM	Gidja Tsakani	2024/02/21	(signed)
Approbation Production	Pulang Zwane	2024/02/22	(signed)
DECISION PRTCM	Marefe Tshegofatso	2024/02/22	(signed)
A B C (>4) RS Man. Exec			
A B C (>4) Defects QD/PROSM			

Approval required only with A, B or >5 C Defects

FINAL STATUS

NO GO