PRASA PROJECT

GIBELA

APPLICABLE FROM TRAINSET 190+ AS PER BASELINE 10.4

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	DRAWING	DESCRIPTION	STATION	CAR TYPE TC1	M4	M1	M2	M3	TC2	WORK INSTRUCTION	SAFETY ?
DTR30225487/3	AAD0001278566	CARBODYSHELL M3,M4 ASSEMBLY	CB2210		⊗			X		PRA.CB2210.DTR30225 487/3.V30	YES

REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	10/01/2018	GIBELA NEW CREATION	APPROVER	Itumeleng Modiba	10/01/2018
			CHECKER	Nosizo Pindela	10/01/2018
			COMPILER	Thanyani Mathegu	10/01/2018
1	2018/05/18	Team leader and Quality Technician to sign Change final signature from PME Manager to Quality manager	APPROVER	Itumeleng Modiba	2018/05/18
			CHECKER	Nosizo Pindela	2018/05/18
			REVISED BY	Ramokone Motama	2018/05/18
2	2018/07/04	Certain dimensional checks moved to CB1220 and CB1230	APPROVER	Itumeleng Modiba	2018/07/04
			CHECKER	Nosizo Pindela	2018/07/04
			REVISED BY	Ramokone Motama	2018/07/04
3	2018/12/12	Added dimensional check points to CB2210	APPROVER	Itumeleng Modiba	2018/12/12
			CHECKER	Nosizo Pindela	2018/12/12
			REVISED BY	Ramokone Motama	2018/12/12
5	22/01/2019	As per Baseline 10.2	APPROVER	Itumeleng Modiba	22/01/2019
			CHECKER	Nosizo Pindela	22/01/2019
			REVISED BY	Vanessa Ntuli	22/01/2019
6	13/03/2019	Added D1 and D2 on Self - Inspection	APPROVER	Itumeleng Modiba	13/03/2019
			CHECKER	Nosizo Pindela	13/03/2019
			REVISED BY	Nosizo Pindela	13/03/2019
10	21/08/2019	New Baseline 10.2.5	APPROVER	Itumeleng Modiba	21/08/2019
			CHECKER	Nosizo Pindela	21/08/2019
			REVISED BY	Nosizo Pindela	21/08/2019
15	06/08/2020	New Baseline 10.2.6	APPROVER	Timothy Maimela	06/08/2020
			CHECKER	Bongane Masina	
			REVISED BY	Bongane Masina	
20	19/04/2021	New Baseline change 10.3	APPROVER	Timothy Maimela	19/04/2021
			CHECKER	Bongane Masina	
			REVISED BY	Bongane Masina	
21	17/08/2021	ADDED DIMENSIONS BEFORE WELDING	APPROVER	Mbhombi collins	17/08/2021
			CHECKER	Mpho Mulaudzi	
			REVISED BY	Mpho Mulaudzi	
25	19/02/2022	New Baseline change 10.3.1	APPROVER	Mbhombi collins	19/02/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
26	14/04/2023	Addition of welding consumable traceability	APPROVER	Ntuli Vanessa	14/04/2023
			CHECKER	Mohlampe Amogelang	
			REVISED BY	Mohlampe Amogelang	
30	20/07/2023	New Baseline change 10.4	APPROVER	Ngobeni Tyson	28/07/2023
			CHECKER	Mohlampe Amogelang	
			REVISED BY	Mohlampe Amogelang	
31	07/11/2023	Added traceability for welding sections	APPROVER	Ngobeni Tyson	07/11/2023
			CHECKER	Mohlampe Amogelang	
			REVISED BY	Ntokozo Zwane	

TRAINSET	CAR	OPERATOR NAME& ALPS NO	DATE	SELF INSPECTION NUMBER	PAGES
211	M4	LUNGA 457147	12/02/24	SI.CB2210.254.V30	17

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31	Project: PRASA SI.CB2210.254.V30
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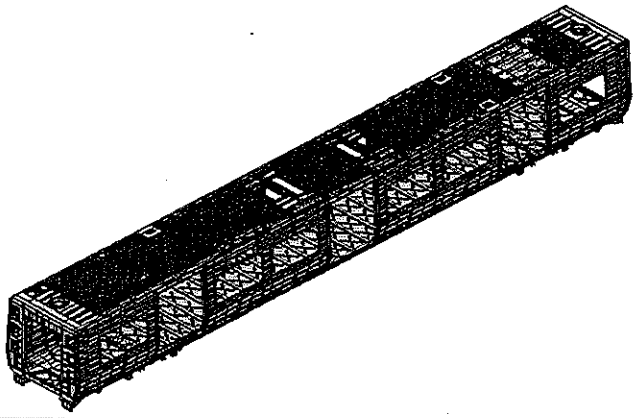
Car: M3 & M4	NCR:	Work station: CB2210

Safety Related



I - Documentation and Instruments Control

I.1 - Documentation Control

Document	Type of car: TC1	M1	M2	M3	M4	TC2	Revision	Observation	OK	N.A.		Signature/Date (Manufacturing)	Signature/Date (Quality)
DTR30225487/3					X				✓				12/02/24

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Serial number	Calibration or Verification Validation Date	OK	N.A.	Signature/Date (Manufacturing)	Signature/Date (Quality)
TUBULAR	22713	04/10/23	✓		12/02/24	12/2
30M TAPE	GIBTP00621	23/03/31	✓		12/02/24	12/2
LASER TAPE	1254259Z4	05/04/24	✓		12/02/24	12/2

1.3 Consumables

Welding Consumable Control - Used for Special Process

Filler Material	Heat Number	Welding Process	OK	N.A.	Signature/Date (Manufacturing)	Signature/Date (Quality)
ER 308 LSI	3277B9-T4791 (LOT)	MIG	✓		12/02/24	12/2
ER 309 LSI	318394	MIG	✓		12/02/24	12/2

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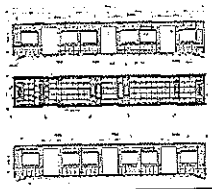
II - Self Inspection - Items to Check

II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK	[illegible]	[illegible]	Signature/Date (Manufacturing)	Signature/Date (Quality)
01	N/A	Carshell free of significant flaws which compromise the appearance or functionality	DTD0000210675	✓			12/02/24	12/02/24
02	REFER TO ANNEXURE A	Spot welding inspected and approved according to procedure	**IND-SAL-WMS-016 e DTD0000210675**	✓			12/02/24	12/2/24
03	REFER TO ANNEXURE B	Arc welding inspected and approved according to procedure	**IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000**	✓			12/02/24	12/2/24
04		Cleaning of all Stainless Steel Surface	**According TO GIB-WEL - PROC-0002**	✓			12/02/24	12/2/24
05		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document	Approved according specified on pages below.	✓			12/02/24	12/2/24
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.	✓			12/02/24	12/2/24

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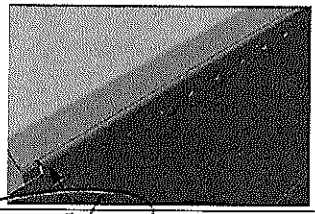
Welding Traceability

Roof ring welds



LHS

Boiler maker (Name & Sign): [signature] Welder (Name & Sign): ~~[illegible]~~ Wilson [signature] 10/02/24

RHS

Boiler maker (Name & Sign): [signature] Welder (Name & Sign): Wilson [signature] 10/02/24 END 1

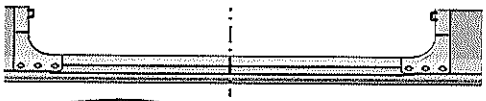
LHS

Boiler maker (Name & Sign): [signature] Welder (Name & Sign): Wilson [signature] 10/02/24

RHS

Boiler maker (Name & Sign): [signature] Welder (Name & Sign): Wilson [signature] 10/02/24 END 2

Door ring welds



LHS

Boiler maker (Name & Sign): [signature] 10/02/24

Welder (Name & Sign): Wilson [signature]

RHS

Boiler maker (Name & Sign): [signature]

Welder (Name & Sign): Wilson [signature] 10/02/24

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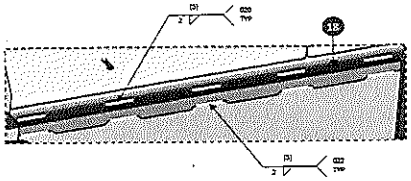
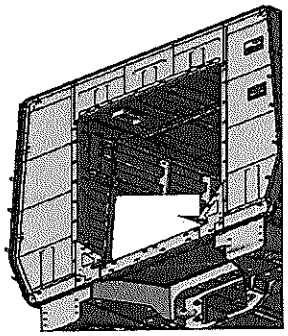
EUF Reinforcement Plates

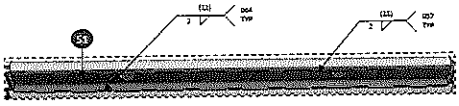




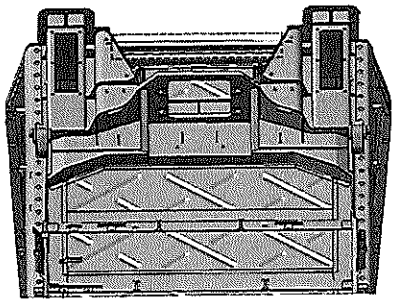
END 1

Boiler maker (Name & Sign): INNOCENT

Welder (Name & Sign): MTHOKOZISI



END 2

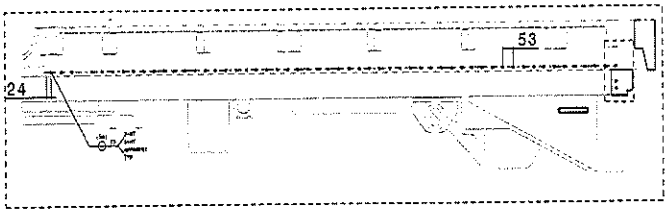


Underneath the CAR

END 2

Boiler maker (Name & Sign): TINYELO

Welder (Name & Sign):

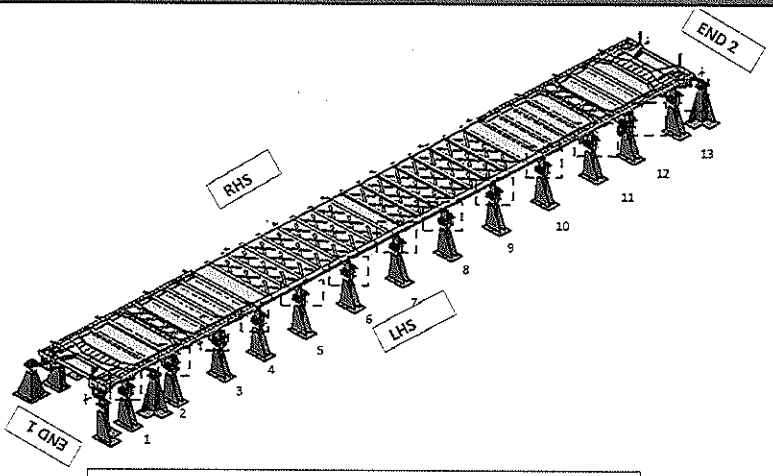


FEDOLI

Operator:

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31 Date 07/11/2023	Project: PRASA SI.CB2210.254.V30

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 foundon each jig pillars / chair and underframe should be 0mm.

	1	2	3	4	5	6	7	8	9	10	11	12	13
Left Hand Side					N/A								
Right Hand Side													

Signature Operations: [signature] Date: 12/07/24

After Welding.

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

	1	2	3	4	5	6	7	8	9	10	11	12	13
Left Hand Side					N/A								
Right Hand Side													

Signature Industrial Quality: [signature] Date: 12/07/24

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31	Project: PRASA SI.CB2210.254.V30
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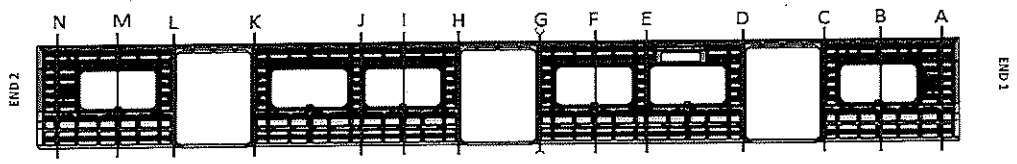
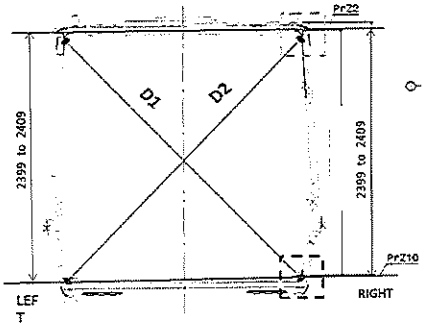
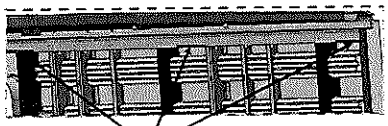
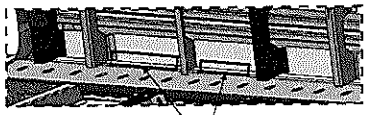
Specifications of Details for CBS measurement



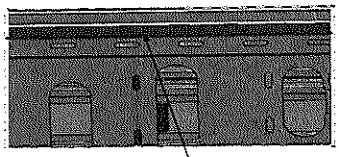




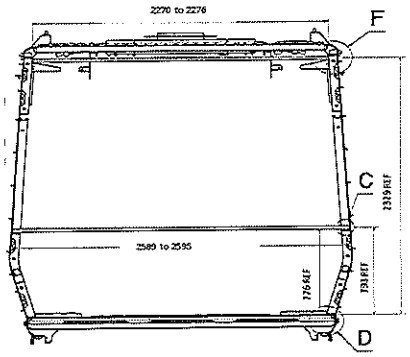
Measurement positions on roof rail and sidewall omega corner.

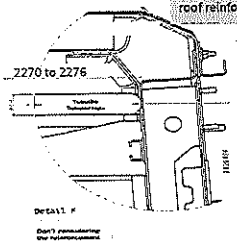


Measurement positions on sidewall and side sill corner.



Reinforcement area measurement positions on roof reinforcement area.





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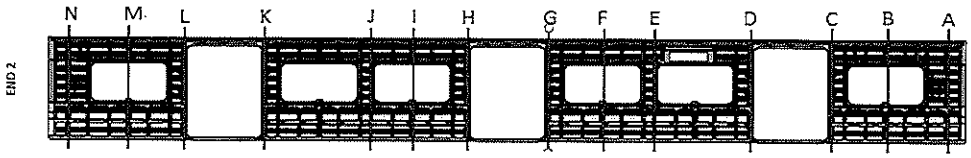
Specifications of Details for CBS measurement



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

BEFORE WELDING

	Record D1 values	Record D2 values	D1-D2 ≤ 5mm	2399 to 2409	2399 to 2409 (RHS)	LHS-RHS ≤ 2
A	3267	3272	5	2408	2406	2
B	3269	3266	3	2406	2406	0
C	3271	3269	2	2405	2407	2
D	3268	3269	1	2406	2405	1
E	3266	3266	0	2406	2406	0
F	3265	3266	1	2407	2405	2
G	3269	3267	2	2404	2405	1
H	3270	3267	3	2406	2406	0
I	3269	3266	2	2405	2404	1
J	3266	3266	0	2403	2405	2
K	3265	3269	4	2406	2407	1
L	3265	3269	4	2406	2405	1
M	3268	3266	2	2405	2405	0
N	3271	3268	3	2407	2406	1

12/02/24

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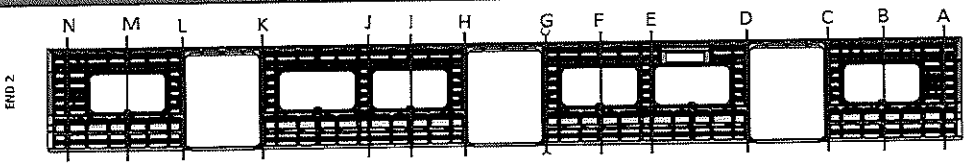
Specifications of Details for CBS measurement



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

AFTER WELDING

	Record D1 values	Record D2 values	D1-D2 ≤ 5mm	2399 to 2409	2399 to 2409 (RHS)	LHS-RHS ≤ 2
A	3298	3295	3	2408	2408	0
B	3266	3263	3	2407	2406	1
C	3294	3296	2	2406	2406	0
D	3296	3296	0	2404	2405	1
E	3266	3266	0	2406	2406	2
F	3264	3265	1	2405	2407	2
G	3298	3296	2	2406	2405	1
H	3297	3294	2	2404	2404	0
I	3264	3265	1	2406	2406	0
J	3266	3266	0	2407	2405	2
K	3296	3296	0	2405	2404	1
L	3296	3295	1	2406	2407	1
M	3264	3266	2	2405	2405	0
N	3298	3295	3	2407	2408	1

12/07/24

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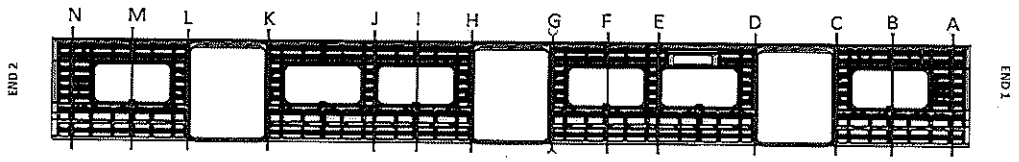
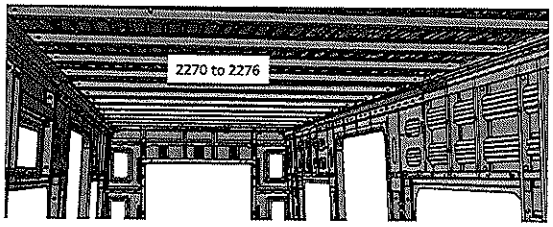
CBS measurement

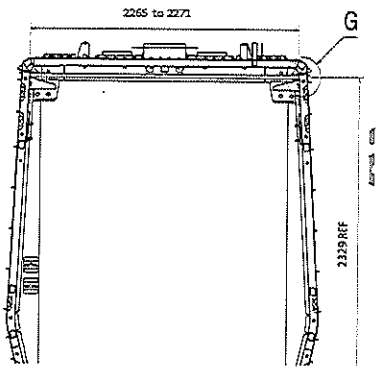
BEFORE WELDING



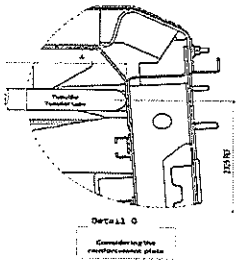


Do not consider reinforcement (Take measurements top area of zee profile

	2270 to 2276
A	2273
B	2275
C	2272
D	2274
E	2270
F	2276
G	2271
H	2273
I	2275
J	2277
K	2273
L	2272
M	2275
N	2274



2265 to 2271



19/02/24

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31	Project: PRASA
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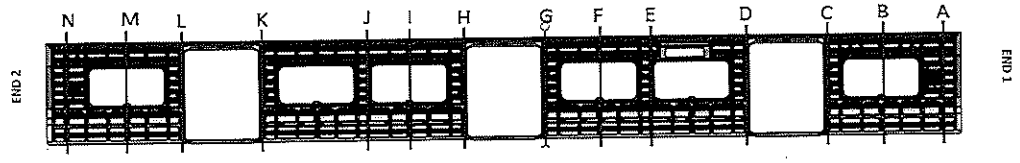
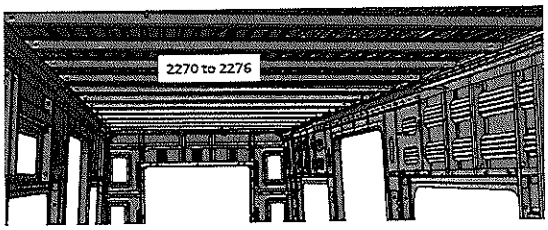
CBS measurement

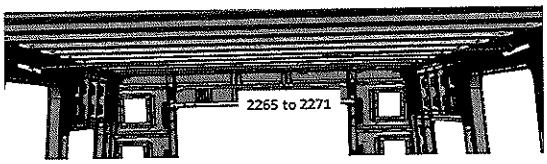
AFTER WELDING



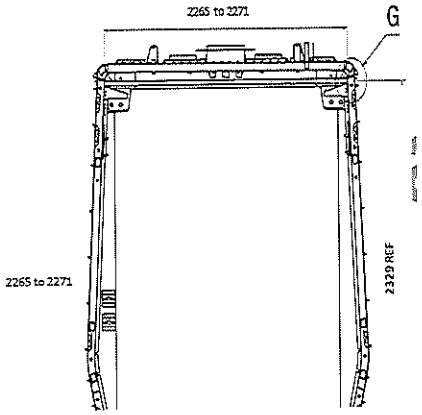
	2265 to 2271	2270 to 2276
A	2270	
B		2274
C	2266	
D	2268	
E		2275
F		2275
G	2268	
H	2266	
I		2275
J		2276
K	2268	
L	2271	
M		2274
N	2269	

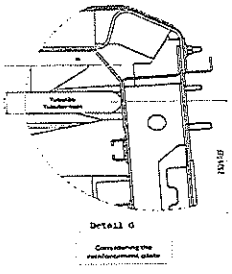


Do not consider reinforcement (Take measurements top area of zee profile



Take measurement close to radius (considering reinforcement)





12/02/24

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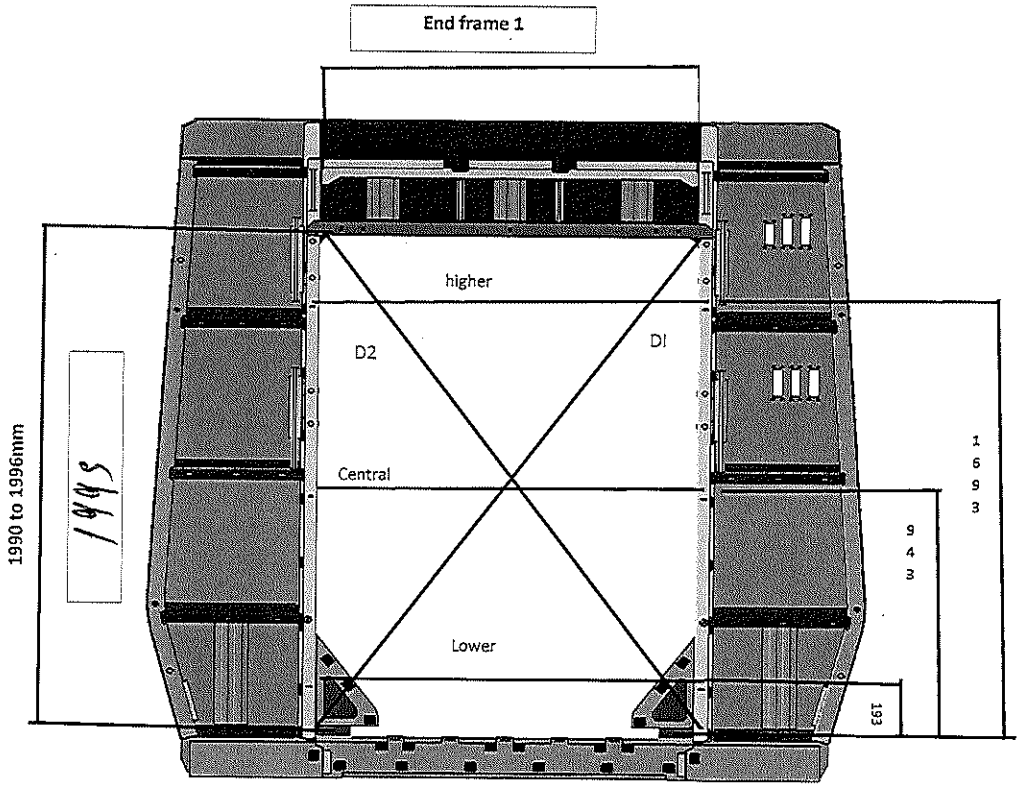
Specifications of Details for CBS measurement



1380 to 1382 mm

DIAGONAL DIFFERENCE **D1-D2** ≤ 3mm

Higher Dimension	1382	D1	2412
Central Dimension	1382	D2	2414
Lower Dimension	1381	D1-D2	2

12/02/24

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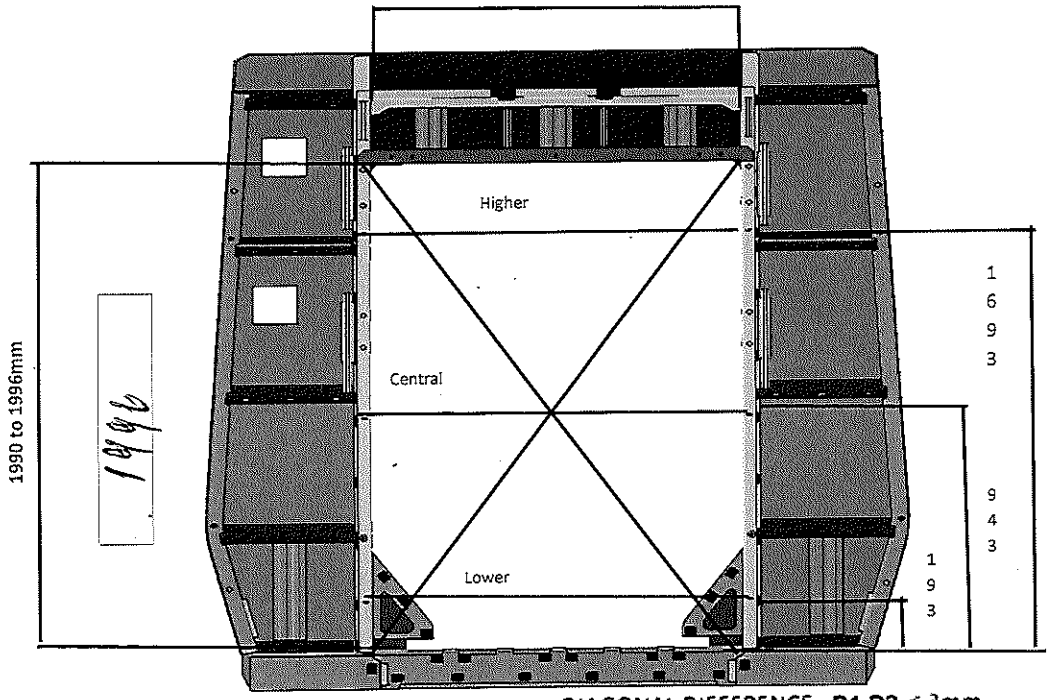
Specifications of Details for CBS measurement

Endframe 2

1380 to 1382 mm

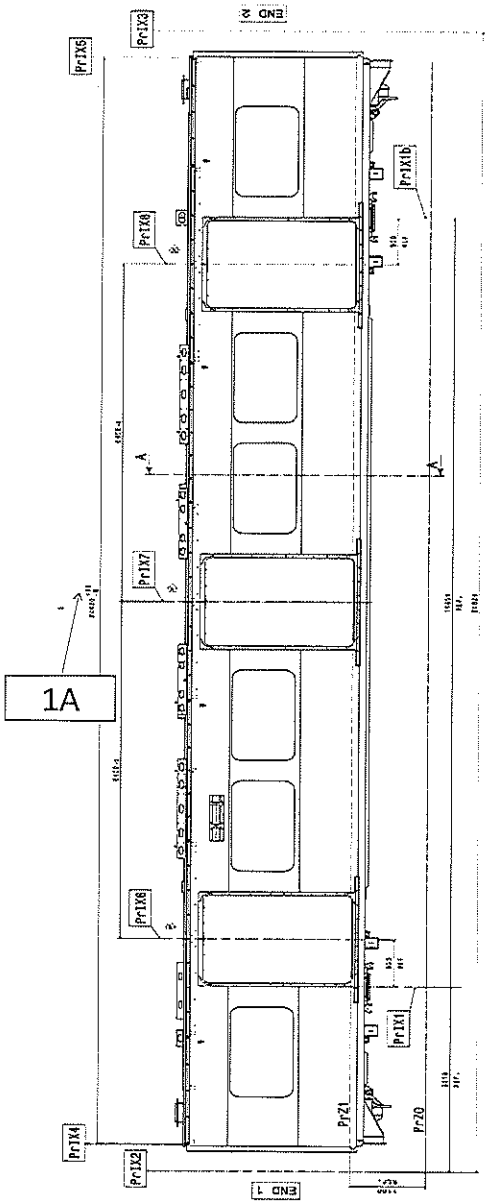


DIAGONAL DIFFERENCE **D1-D2** ≤ 3mm

	1380 to 1382 mm		
Higher Dimension	1381	**D1**	2414
Central Dimension	1381	**D2**	2414
Lower Dimension	1381	**D1-D2**	0

GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31	Project: PRASA SI.CB2210.254.V30
		Date 07/11/2023	

Specifications of Details for CBS measurement



	LEFT SIDE	
	SPECIFICATION SIZE	ACTUAL SIZE
1A	20632 - 20614	20615

	RIGHT SIDE	
	SPECIFICATION SIZE	ACTUAL SIZE
1A	20632 - 20614	20615

Dye penetrant test

Dye-penetration test to be performed by quality personnel

GIBELO	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31 Date 07/11/2023	Project: PRASA SI.CB2210.254.V30

Item	Description of the issue	OK	Signature/Date (Manufacturing)	Signature/Date (Quality)

II.2 - Check List REX

Check List Items

Item	Picture/Drawing	Description	Criteria /Record	OK	[redacted]	[redacted]	Signature/Date (Manufacturing)	Signature/Date (Quality)
01	N/A	To complete REX	Refer to REX. New defects must be added on the REX					

GIBELG	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31 Date 07/11/2023	Project: PRASA SI.CB2210.254.V30

Self Inspection - Final Result

				DATE	NAME	SIGNATURE
HOLD POINT		GO	(If activities are not complete, the missing activities must not impact the next stage)	12/02/24	Operations	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	12/02/24	Andani Industrial Quality	
			There are activities pendings that impact/stop the activities of the next process Obs: (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

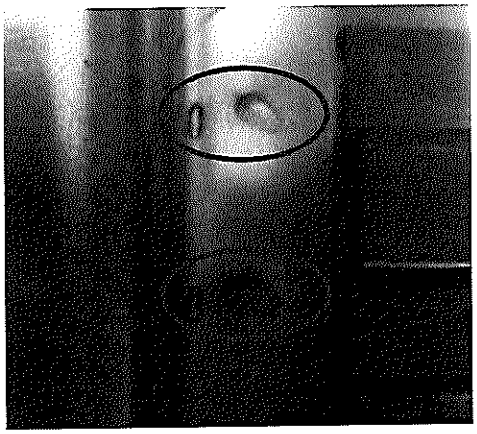
In case of "NO GO", the operations manager must define below action plan to ensure "GO":

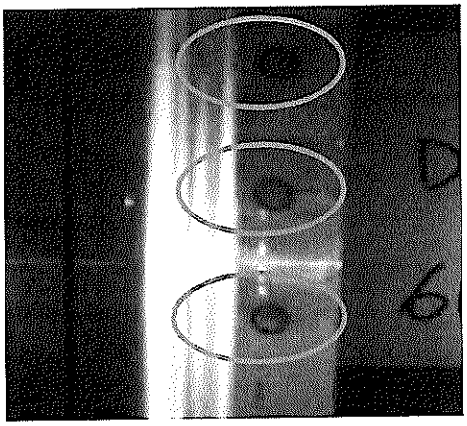
Item	Description		Responsible	Due date	Status

Operations

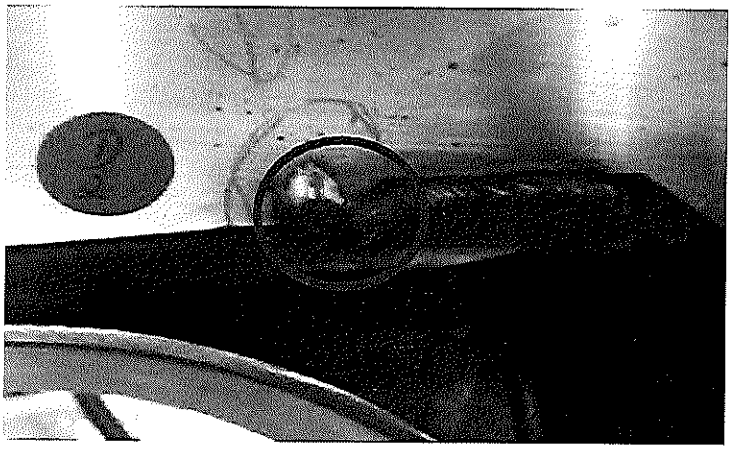
Quality

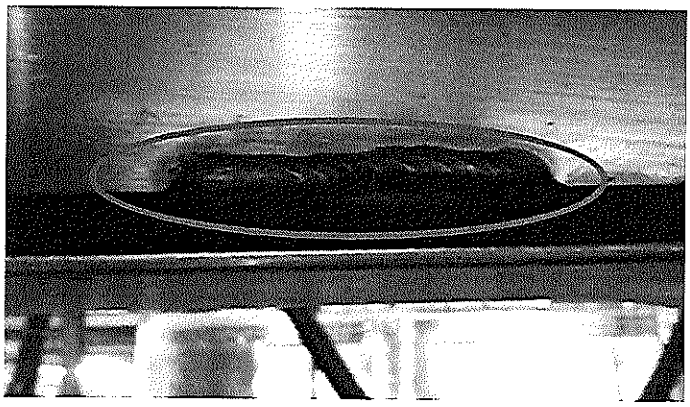
ANNEXURE A: Spot Welding Quality Acceptance Standard





ANNEXURE B: Arc Welding Quality Acceptance Standard





GIBELA

PRASA PROJECT

APPLICABLE FOR TRAINSET 100+ ONLY AS PER BASELINE 10.3.1

SELF INSPECTION SHEET

APPLICATION REFERENCE

	MOUNTING	DRAWING	DESCRIPTION	STATION	CAR TYPE TC1	M1	M3	M2	M4	TC2	WORK INSTRUCTION	SAFETY?
☐	DTR3022548?/2	AA00001278565	CARBODYSHELL M1,M3,M4 ASSEMBLY	CB2220		X	X		X		PRA.CB2220.DTR3022548 7/2.V21	YES
☐												
☐												
☐												
☐												
☐												
☐												

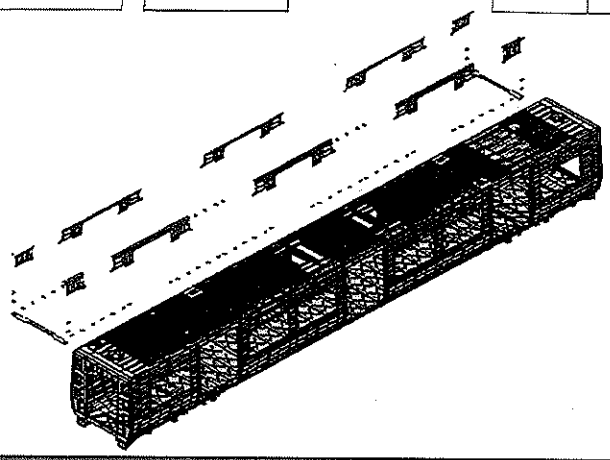
REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	01/02/2018	GIBELA NEW CREATION	APPROVER	Itumeleng Modiba	01/02/2018
			CHECKER	Nosizo Pindela	01/02/2018
			COMPILER	Thanyani Mathegu	01/02/2018
1	18/05/2018	Team leader and Quality Technician to sign Change final signature from PME Manager to Quality manager	APPROVER	Itumeleng Modiba	18/05/2018
			CHECKER	Nosizo Pindela	18/05/2018
			REVISED BY	Ramokone Motama	18/05/2018
2	2018/07/05	Certain dimensional checks added and others moved to CB1210	APPROVER	Itumeleng Modiba	2018/07/05
			CHECKER	Nosizo Pindela	2018/07/05
			REVISED BY	Ramokone Motama	2018/07/05
3	2018/06/12	Width tolerance as per DT0000336600	APPROVER	Itumeleng Modiba	2018/06/12
			CHECKER	Nosizo Pindela	2018/06/12
			REVISED BY	Nosizo Pindela	2018/06/12
5	24/01/2019	As per Baseline 10.2	APPROVER	Itumeleng Modiba	24/01/2019
			CHECKER	Nosizo Pindela	24/01/2019
			REVISED BY	Vanessa Ntuli	24/01/2019
6	13/03/2019	Added D1 and D2 on Self - Inspection Remove length measurements	APPROVER	Itumeleng Modiba	13/03/2019
			CHECKER	Nosizo Pindela	13/03/2019
			REVISED BY	Nosizo Pindela	13/03/2019
10	22/08/2019	New Baseline 10.2.5	APPROVER	Itumeleng Modiba	22/08/2019
			CHECKER	Nosizo Pindela	22/08/2019
			REVISED BY	Nosizo Pindela	22/08/2019
15	06/08/2020	New Baseline 10.2.6	APPROVER	Timothy Maimela	06/08/2020
			CHECKER	Bongane Masina	06/08/2020
			REVISED BY	Bongane Masina	06/08/2020
20	19/04/2021	New Baseline change 10.3	APPROVER	Timothy Maimela	19/04/2021
			CHECKER	Bongane Masina	
			REVISED BY	Bongane Masina	
21	17/08/2021	ADDED DIMENSIONS BEFORE WELDING	APPROVER	Mbhombi collins	17/08/2021
			CHECKER	Mpho Mulaudzi	
			REVISED BY	Mpho Mulaudzi	
25	20/02/2022	New Baseline change 10.3.1	APPROVER	Collins Mbhombhi	19/02/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
26	14/06/2022	Update minimum temperature requirement for sealant application	APPROVER	Collins Mbhombhi	14/06/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
27	19/10/2022	Addition of traceability for sealant application & welding	APPROVER	Collins Mbhombhi	19/10/2022
			CHECKER	Ntokozo Zwane	
			REVISED BY	Amogelang Mohlampe	
28	14/04/2023	Added sealant batch number & welding consumables traceability	APPROVER	Vanessa Ntuli	14/04/2023
			CHECKER	Ntokozo Zwane	
			REVISED BY	Amogelang Mohlampe	
29	28/10/2023	Addition of bracket quantity	APPROVER	Ngobeni Tyson	28/10/2023
			CHECKER	Ntokozo Zwane	
			REVISED BY	Amogelang Mohlampe	

TRAINSET	CAR	OPERATOR NAME& ALPS NO	DATE	SELF INSPECTION NUMBER	PAGES
211	M4	Mashudu 410041	14/02/2024	SI.CB2220.250.V29	13

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

Car: M1,M3&M4	NCR:	Work station:	CB2220

Safety Related



I - Documentation and Instruments Control

I.1 - Documentation Control

Document	Type of car TC1	M1	M2	M3	M4	TC2	Revision	Observation	OK		Signature/Date (Manufacturing)	Signature/Date (Quality)
DTR30225487/2					✓				✓	N/A	14/2/24	14/2/24

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Serial number	Calibration or Verification Validation Date	OK		Signature/Date (Manufacturing)	Signature/Date (Quality)
Tubular Measuring tape	22713-i	29/11/2024	✓		14/2/24	14/2/24
	GIBSTA0591	05/04/2024	✓			

I.3 Consumables

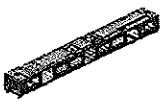
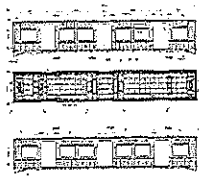
Welding Consumable Control - Used for Special Process

Fiber Material	Heat Number	Welding Process	OK		Signature/Date (Manufacturing)	Signature/Date (Quality)
308 1.0mm		MIG	✓		14/2/24	14/2/24

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

II – Self Inspection – Items to Check

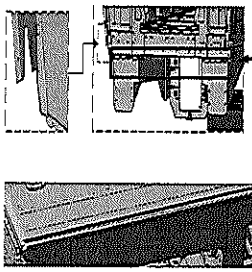
II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK	NOK	N/A	Signature/Date (Manufacturing)	Signature/Date (Quality)
01	N/A	Assembly according to Instruction Engineering n° PRA.CB2220.DTR30225487/2 Verification of fitment for all reinforcement brackets.	PRA.CB2220.DTR30225487/2	✓			14/02/24	14/02/24
02	N/A	Carshell free of significant flaws which compromise the appearance or functionality	DTD0000210675	✓			14/02/24	14/02/24
03	REFER TO ANNEXURE A	Arc Welding inspected and approved according procedure.	**IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000**	✓			14/02/24	14/02/24
04		Cleaning of all Stainless Steel Surface	**According TO GIB-WEL - PROC-0002**	✓			14/02/24	14/02/24
05		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document.	Approved according specified on pages below.	✓			14/02/24	14/02/24
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 welds (weld ring) and fillet sampling as described in DTD0000210658.	As the welding procedure IND-SAL-WMS-018 and DTD0000210658.	✓			14/02/24	14/02/24
07	N/A	Before appplication 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 (1) Min-Max 10°C - 35°C Relative humidity Min – Max (1) Min-Max 25% - 80%	Sealant Batch No: 558 - 7032 Exp Date: 05 / 24 Actuals Temperature: 23°C Humidity: 19%	✓			14/02/24	14/02/24
08	NA	Verification of sealant application in certain regions in the drawing.	AAD0001278566	✓				
09		Verfication of safety welds	Approved according to DTD000210658 reference and Self inspection	✓			14/02/24	14/02/24

GIBELO	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

II - Self Inspection - Items to Check

SEALANT APPLICATION



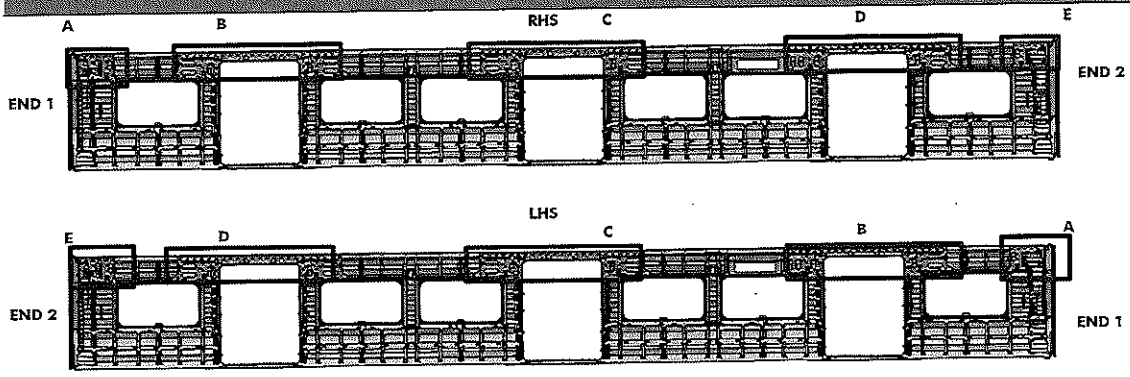
AREA 1 & 2 END 1

Operator (Name & sign):

Operator (Name & sign):

GIBELO	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

II - Self Inspection - Items to Check

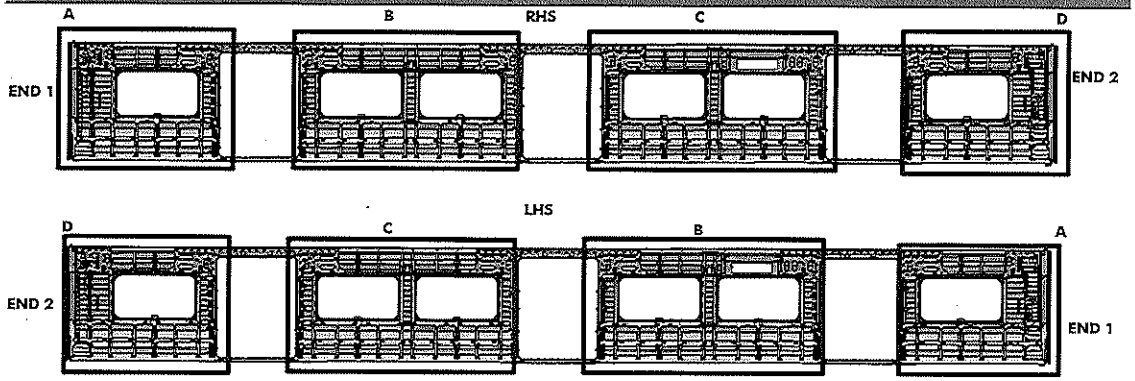


REINFORCEMENT WELDING

AREA		LHS	RHS
A	Operator (Name&sign):		
B	Operator (Name&sign):		
C	Operator (Name&sign):		
D	Operator (Name&sign):		
E	Operator (Name&sign):		

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

II - Self Inspection - Items to Check



BRACKETING

INSTALLATION

C-RAILS:	Operator:	Pascilla Capten
	Operator:	
DOOR MECHANISMS:	Operator:	Tebelo
	Operator:	
TAPPING PADS	Operator:	Tebelo
	Operator:	

INSTALLATION & VERIFICATION

SEAT & LUGGAGE BRACKETS:	Operator:	Mthokozisi
	Operator:	
SEAT BRACKETS VERIFICATION:	Operator:	Mthokozisi
	Operator:	

WELDING

AREA		LHS	RHS
A (Seat brackets)	: Operator (Name&sign):	Silviya	Silviya
(C-rails, Luggage and earth bushes) :	Operator (Name&sign):	Silviya	Silviya
B (Seat brackets)	: Operator (Name&sign):	Mashudu Masiya	Mashudu Masiya
(C-rails, Luggage and earth bushes) :	Operator (Name&sign):	Silviya	Silviya
C (Seat brackets)	: Operator (Name&sign):	Silviya	THULANI
(C-rails, Luggage and earth bushes) :	Operator (Name&sign):	THULANI	THULANI
D (Seat brackets)	Operator (Name&sign):	Mashudu Masiya	Mashudu Masiya
(C-rails, Luggage and earth bushes) :	Operator (Name&sign):	THULANI	THULANI

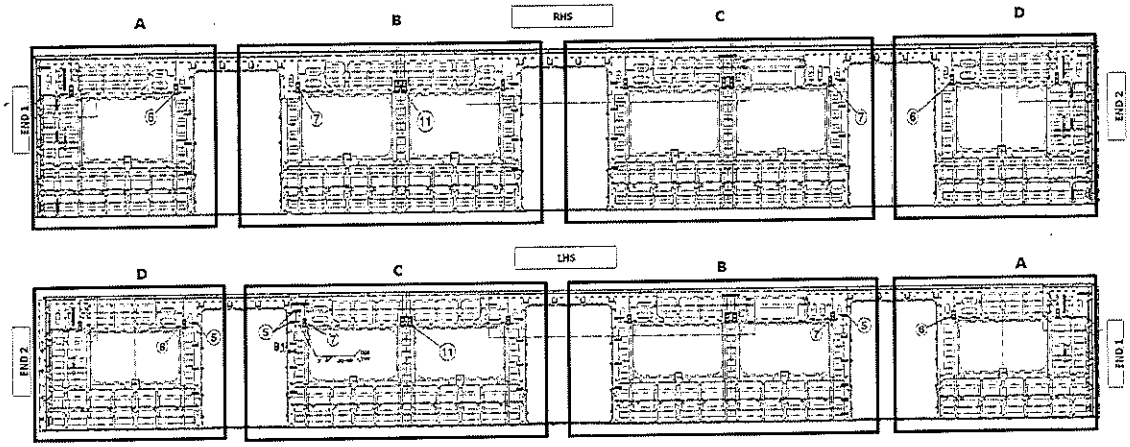
ENDS

END 1 TAPPING PADS WELDING:	Operator (Name&sign):	MTHOKOZISI Blaubut
END 1 TAPPING PADS WELDING:	Operator (Name&sign):	Thulani

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

II - Self Inspection - Items to Check

M1/M3/M4 BRACKET INSTALLATION



QUANTITIES (M3/M4)

RHS

	SECTION	QUANTITY	OK	NOK
C-RAILS	A	7	✓	
	B	4	✓	
	C	8	✓	
	D	8	✓	
SEAT BRACKETS	A	13	✓	
	B	21	✓	
	C	21	✓	
	D	13	✓	
EARTH BUSH	A	3	✓	
	B	5	✓	
	C	4	✓	
	D	3	✓	

ROOF ENDS:

CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

VERIFICATION BY: [redacted]

LHS

	SECTION	QUANTITY	OK	NOK
C-RAILS	A	2	✓	
	B	8	✓	
	C	11	✓	
	D	8	✓	
SEAT BRACKETS	A	13	✓	
	B	21	✓	
	C	21	✓	
	D	13	✓	
EARTH BUSH	A	3	✓	
	B	5	✓	
	C	6	✓	
	D	2	✓	

ROOF ENDS:

CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

VERIFICATION BY: [redacted]

QUANTITIES (M1)

RHS

	SECTION	QUANTITY	OK	NOK
C-RAILS	A	7		
	B	8		
	C	8		
	D	8		
SEAT BRACKETS	A	13		
	B	21		
	C	21		
	D	13		
EARTH BUSH	A	2		
	B	4		
	C	5		
	D	3		

ROOF ENDS:

CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

VERIFICATION BY: _____

LHS

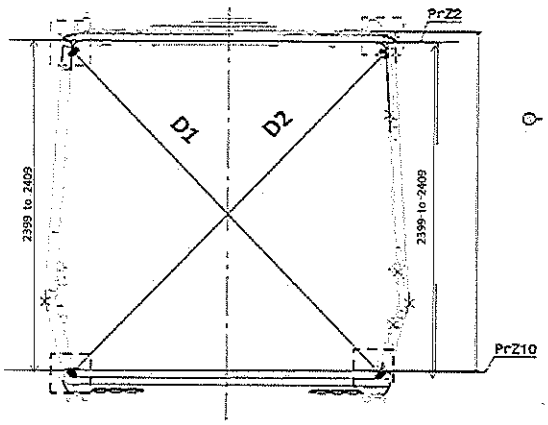
	SECTION	QUANTITY	OK	NOK
C-RAILS	A	2		
	B	10		
	C	11		
	D	6		
SEAT BRACKETS	A	13		
	B	21		
	C	21		
	D	13		
EARTH BUSH	A	3		
	B	7		
	C	6		
	D	2		

ROOF ENDS:

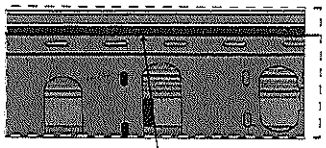
CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

VERIFICATION BY: _____

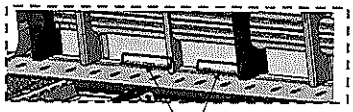
Specifications of Details for CBS measurement



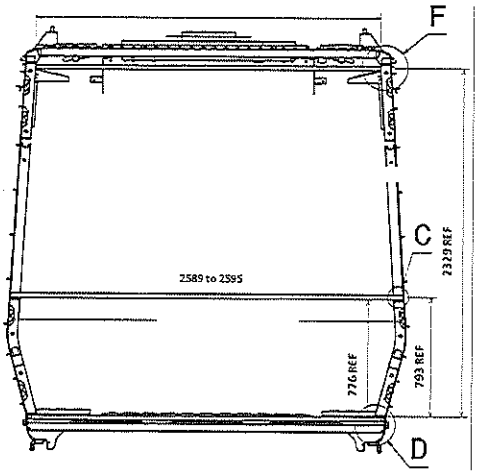
Measurement positions on roof rail and sidewall omega corner.



Reinforcement area measurement positions on roof reinforcement area.

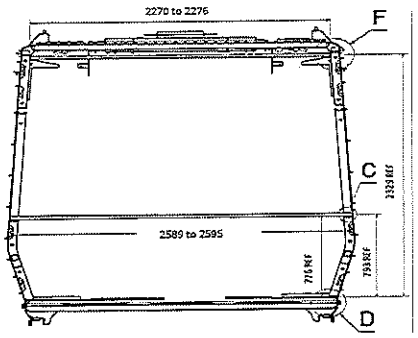


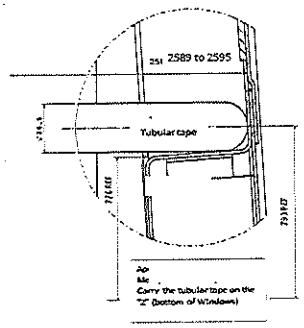
Measurement positions on sidewall and side sill corner.



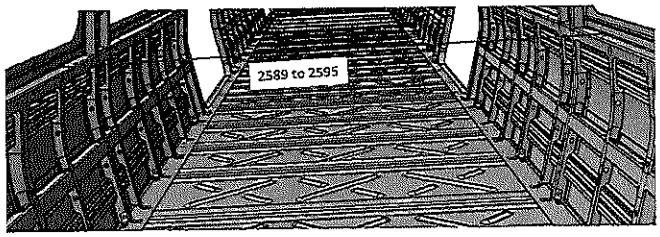
GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

CBS measurement

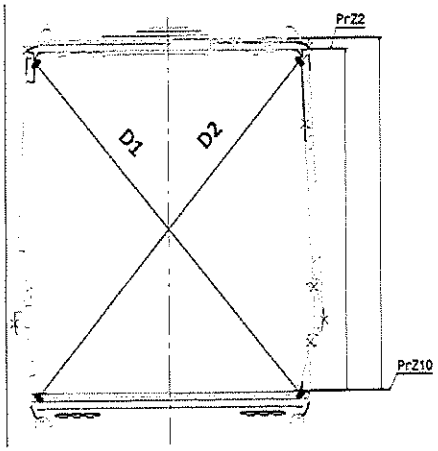


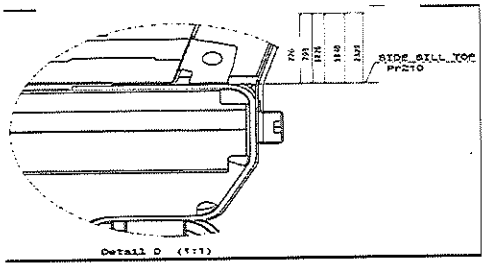


Detail C



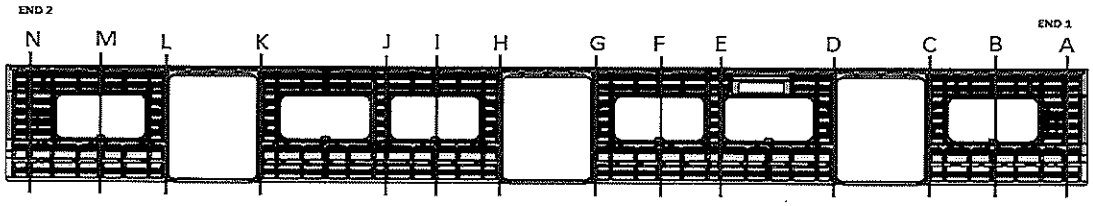
Take measurement close to radius





GIBELO	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

CBS measurement

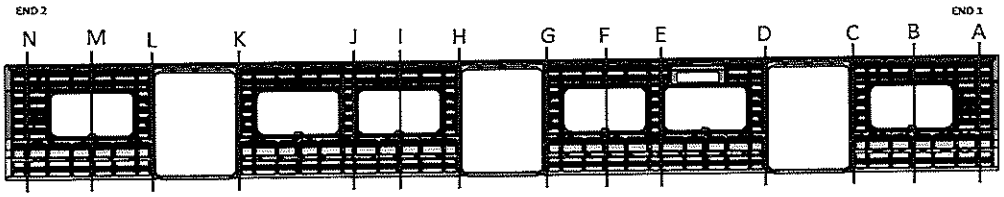


BEFORE WELDING

	ecord D1 values	Record D2 values	D1-D2 ≤ 5mm	2589 to 2595
A	3295	3297	2	—
B	3264	3267	3	—
C	3293	3298	5	—
D	3296	3295	1	—
E	3265	3267	2	—
F	3263	3265	2	—
G	3294	3294	0	—
H	3295	3295	0	—
I	3264	3263	1	—
J	3268	3267	1	—
K	3295	3296	1	—
L	3295	3293	2	—
M	3268	3268	0	—
N	3294	3298	4	—

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

CBS measurement

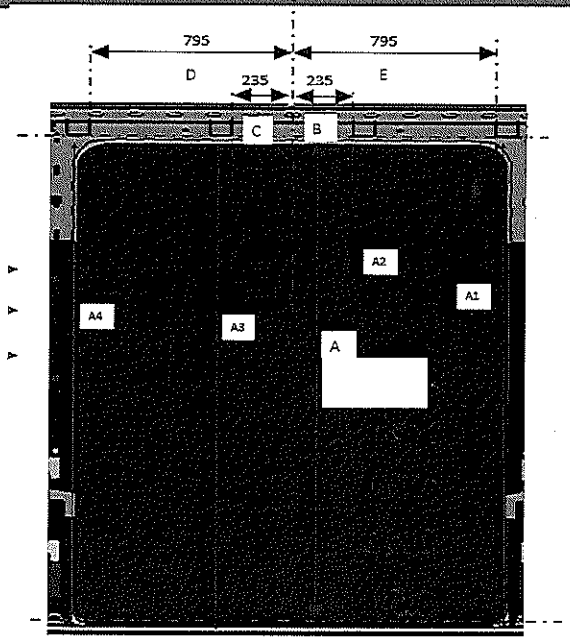


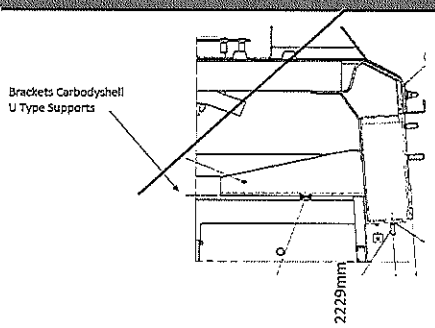
AFTER WELDING

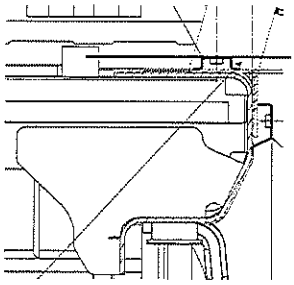
	Record D1 values	Record D2 values	D1-D2 ≤ 5mm	2589 to 2595
A	3295	3293	2	2594
B	3265	3268	3	2589
C	3294	3296	2	2590
D	3295	3296	1	2592
E	3264	3266	2	2591
F	3262	3265	3	2590
G	3294	3295	1	2590
H	3296	3295	1	2591
I	3294	3265	1	2590
J	3269	3268	1	2589
K	3295	3297	2	2591
L	3295	3294	1	2591
M	3269	3269	0	2590
N	3295	3298	3	2591

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29	Project: PRASA
		Date 28/10/2023	SI.CB2220.250.V29

Specifications of Details for CBS measurement CB1220







DOOR 1 - LHS

	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2232
A3	2230 to 2232	2232
A4	2230 to 2232	2232
B	234 to 236	235
C	234 to 236	235
D	794 to 796	795
E	794 to 796	795

DOOR 2 - LHS

	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2232
A3	2230 to 2232	2232
A4	2230 to 2232	2232
B	234 to 236	235
C	234 to 236	235
D	794 to 796	795
E	794 to 796	795

DOOR 2 - LHS

	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2232
A3	2230 to 2232	2232
A4	2230 to 2232	2232
B	234 to 236	235
C	234 to 236	235
D	794 to 796	795
E	794 to 796	795

DOOR 1 - RHS

	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2231
A3	2230 to 2232	2231
A4	2230 to 2232	2232
B	234 to 236	235
C	234 to 236	235
D	794 to 796	795
E	794 to 796	795

DOOR 2 - RHS

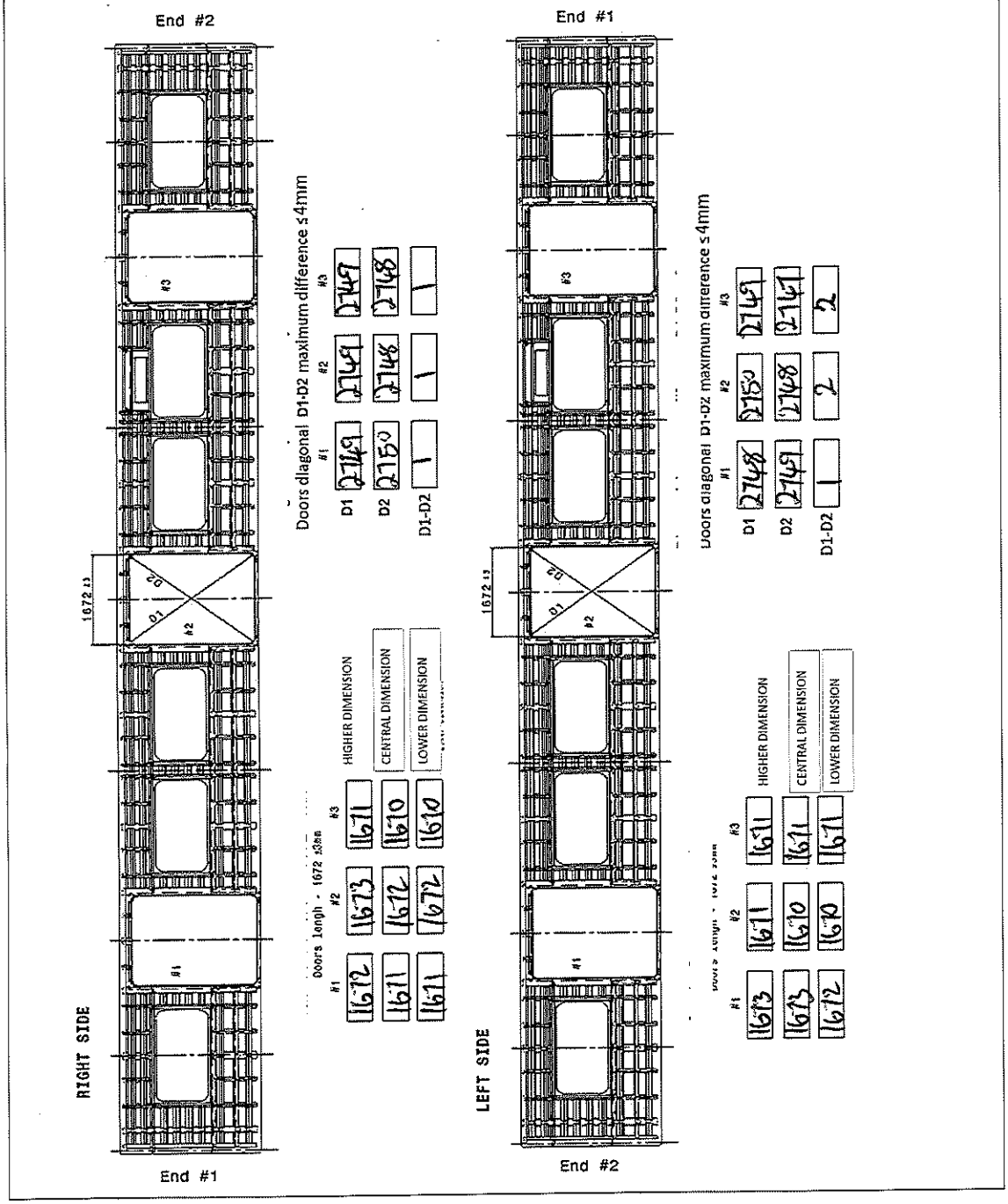
	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2232
A3	2230 to 2232	2232
A4	2230 to 2232	2232
B	234 to 236	235
C	234 to 236	235
D	794 to 796	795
E	794 to 796	795

DOOR 3 - RHS

	VALUE	ACTUAL
A1	2230 to 2232	2233
A2	2230 to 2232	2233
A3	2230 to 2232	2232
A4	2230 to 2232	2233
B	234 to 236	236
C	234 to 236	235
D	794 to 796	795
E	794 to 796	796

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

Specifications of Details for CBS measurement CB1220

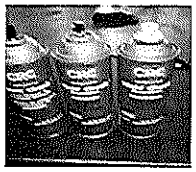


GIBELO	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

CBS measurement (Manufacturing)

Dye penetrant test

Dye-penetration test to be performed by quality personnel



Item	Description of the issue	OK	Signature/Date (Manufacturing)	Signature/Date (Quality)

II.2 - Check List REX

Check List Items

Item	Picture/Drawing	Description	Criteria /Record	OK			Signature/Date (Manufacturing)	Signature/Date Quality
01	N/A	To complete REX	Refer to REX. New defects must be added on the REX					

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

Self Inspection - Final Result

Is Is the car good to advance to the next workstation/process? (Approval of Operations Manager and Industrial Quality)				DATE	NAME	SIGNATURE
HOLD POINT		GO	(If f activities are not complete, the missing activities must not impact the next stage!	14/02/2024	Mashudu Operations	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	14/02/2024	Archini Industrial Quality	
			There are activities pendings that impact/stop the activities of the next process Obs: (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

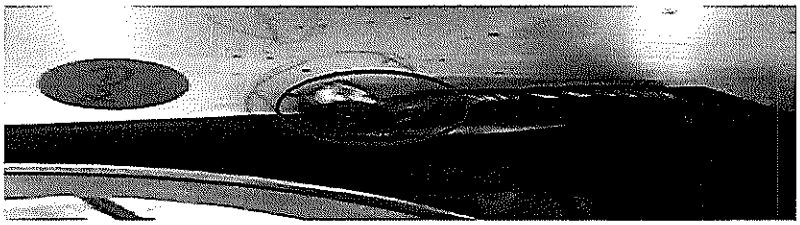
In case of "NO GO", the operations manager must define below action plan to ensure "GO":

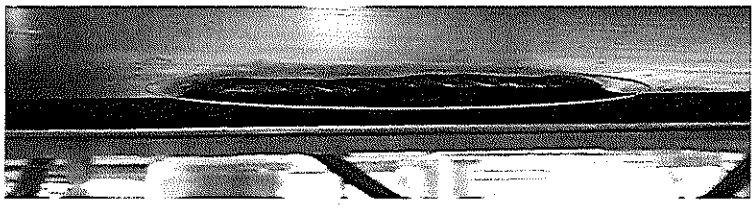
Item	Description		Responsible	Due date	Status

Operations

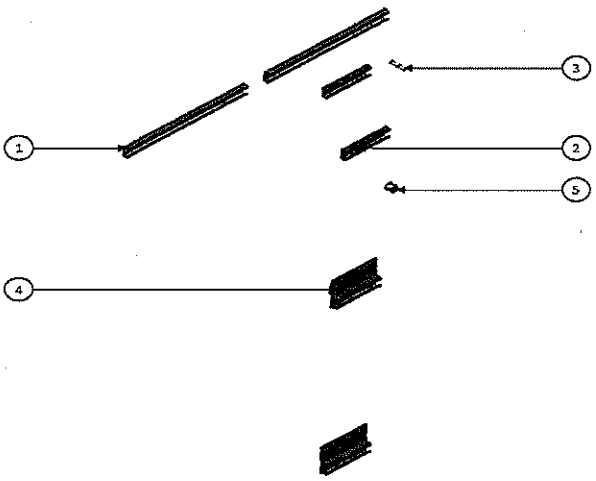
Quality

ANNEXURE A: Arc Welding Quality Acceptance Standard

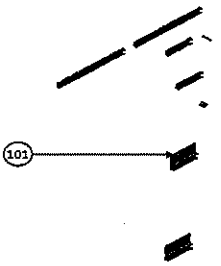




Station: CB1220-004- U108 & U107



PART NO.	ITEM NO.	QTY	DESCRIPTION	MASS (KG)
DTR0220074083	5	6	EARTH STUD G	0.036
AA00001201849	4	6	ASSEMBLY SUPPORT	0.271
DTR0000340305	3	12	WELDING STUD ISO13918 PT – M8X20 – SST	0.007
AA00001180424	2	12	ASSEMBLY SUPPORT	0.193
AA00001184418	1	14	ASSEMBLY SUPPORT	0.522
AA00001161080	101	6	CARBODYSHELL BRACKETS CARBODYSHELL M1/M3/M4 CAR(SIDE FRAME MODULE END – OPP)	12.192



GIBELA

PRASA PROJECT

APPLICABLE FOR TRAINSET 100+ ONLY AS PER BASELINE 10.3.1

SELF INSPECTION SHEET

APPLICATION REFERENCE

	MOUNTING	DRAWING	DESCRIPTION	STATION	CAR TYPE TC1	M1	M2	M3	M4	TC2	WORK INSTRUCTION	SAFETY ?
☐	DT00000225487	AAD0001278566	CARBODYSHELL M1,M3,M4 ASSEMBLY	CB1230		X	X		X		PRA.CB1230.DT000002 25487.V20	YES
☐												
☐												

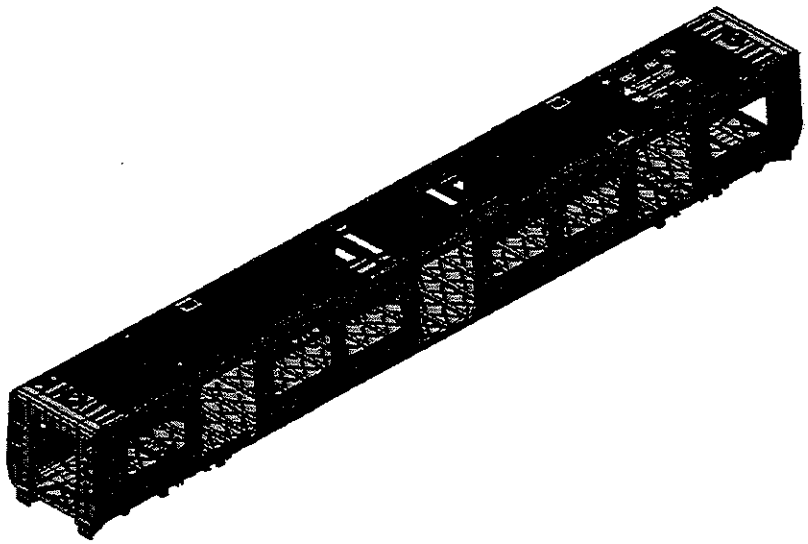
	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	2018/08/02	GIBELA NEW CREATION	APPROVER	Philipe Marques	2018/08/02
			CHECKER	Nosizo Pindela	2018/08/02
			COMPILER	Nosizo Pindela	2018/08/02
1	30/5/2018	Team leader and Quality Technician to sign Change final signature from PME Manager to Quality manager	APPROVER	Itumeleng Modiba	30/5/2018
			CHECKER	Nosizo Pindela	30/5/2018
			REVISED BY	Nosizo Pindela	30/5/2018
2	2018/05/07	Certain dimensional checks moved to CB1220	APPROVER	Itumeleng Modiba	2018/05/07
			CHECKER	Nosizo Pindela	2018/05/07
			REVISED BY	Ramokone Motama	2018/05/07
5	24/01/2019	As per Baseline 10.2	APPROVER	Itumeleng Modiba	24/01/2019
			CHECKER	Nosizo Pindela	24/01/2019
			REVISED BY	Vanessa Ntuli	24/01/2019
6	13/03/2019	Added Twist and Door Bracket Measurements Remove Door Measurements	APPROVER	Itumeleng Modiba	13/03/2019
			CHECKER	Nosizo Pindela	13/03/2019
			REVISED BY	Nosizo Pindela	13/03/2019
10	23/08/2019	New Baseline 10.2.5	APPROVER	Itumeleng Modiba	23/08/2019
			CHECKER	Nosizo Pindela	23/08/2019
			REVISED BY	Nosizo Pindela	23/08/2019
15	06/08/2020	New Baseline 10.2.6	APPROVER	Timothy Maimela	06/08/2020
			CHECKER	Bongane Masina	
			REVISED BY	Bongane Masina	
20	19/04/2021	New Baseline change 10.3	APPROVER	Timothy Maimela	19/04/2021
			CHECKER	Bongane Masina	
			REVISED BY	Bongane Masina	
25	20/02/2022	New Baseline change 10.3.1	APPROVER	Collins Mbhombhi	20/02/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
26	14/06/2022	Update minimum temperature requirement for sealant application	APPROVER	Collins Mbhombhi	14/06/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
27	19/10/2022	Addition of traceability for sealant application	APPROVER	Collins Mbhombhi	19/10/2022
			CHECKER	Ntokozo Zwane	
			REVISED BY	Amogelang Mohlampe	
28	14/04/2023	Added sealant batch number & welding consumables traceability	APPROVER	Vanessa Ntuli	14/04/2023
			CHECKER	Ntokozo Zwane	
			REVISED BY	Amogelang Mohlampe	
29	06/11/2023	Added thresholds traceability for boiler makers and welders	APPROVER	Tyson Ngobeni	06/11/2023
			CHECKER	Andani Muthelo	
			REVISED BY	Ntokozo Zwane	

TRAINSET	CAR	OPERATOR NAME & ALPS NO	DATE	SELF INSPECTION NUMBER	PAGES
211	M4	EMMANUEL 410478	14/02/24	SI.CB1230.256.V28	11

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 29 Date 06/11/2023	Project: PRASA SI.CB1230.256.V28

Car:	NCR:	Work station: CB1230

Safety Related



I - Documentation and Instruments Control

I.1 - Documentation Control

Document	Type of car M1	M2	M3	M4	T01	Revision	Observation	OK			Signature/Date (Operations)	Signature/Date (Quality)
PRA.CB1230.DT00000225487				✓		29				N/A	EMMANUEL 14/02/24	14/02/24

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Serial number	Calibration or Verification Validation Date	OK		Signature/Date (Operations)	Signature/Date (Quality)
Measuring Tape	GIBTR0396	05/04/24	X		14/02/24	14/02/24
Combination Square	GIBSQ0097	27/07/24	X		14/02/24	

1.3 Consumables

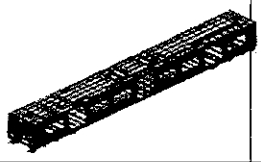
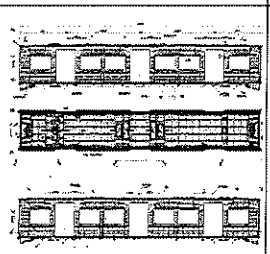
Welding Consumable Control - Used for Special Process

Filler Material	Heat Number	Welding Process	OK		Signature/Date (Manufacturing)	Signature/Date (Quality)
308 LSi		Mig	X		14/02/24	14/02/24

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 29 Date 06/11/2023	Project: PRASA SI.CB1230.256.V28

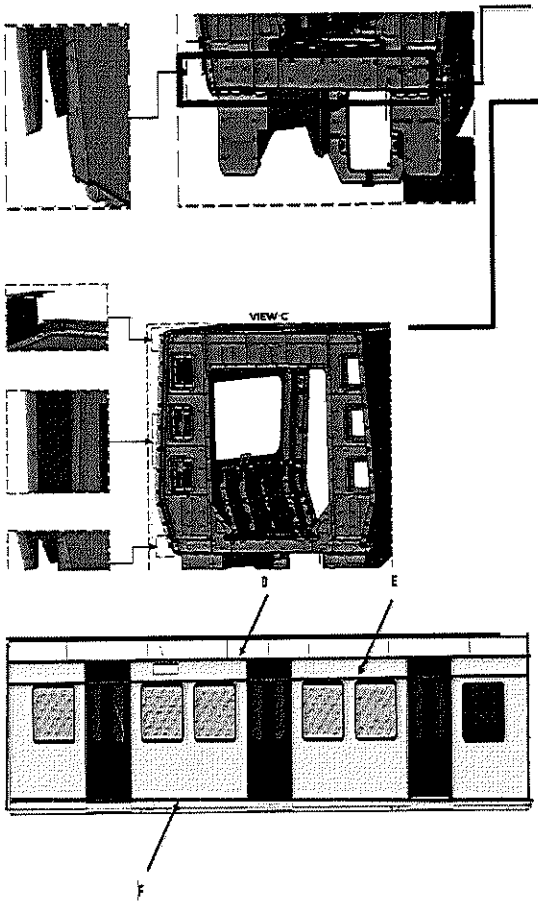
II - Self Inspection - Items to Check

II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK			Signature/Date (Operations)	Signature/Date (Quality)
01	N/A	Assembly according to Instruction Engineering nº PRA.CB1230.DT00000225487 Verification of fitment for all brackets.	PRA.CB1230.DT00000225487	Ok			14/02/24	14/02/24
02	N/A	Carshell free of significant flaws which compromise the appearance or functionality	DTD0000210675	ok				14/02/24
03	REFER TO ANNEXURE A	Arc Welding inspected and approved according procedure.	**IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000**	ok			14/02/24 Zonele	14/02/24
04		Cleaning of all Stainless Steel Surface	**According TO GIB-WEL - PROC-0002**	ok			14/02/24 Zonele	14/02/24
05		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document.	Approved according specified on pages below.	ok			14/02/24	14/02/24
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 welds (weld ring) and fillet sampling as described in DTD0000210658.	As the welding procedure IND-SAL-WMS-018 and DTD0000210658.	ok			14/02/24 Zonele	14/02/24
07	N/A	Before appplication of sealant record the expiry date and make sure that the room temperature and humidity are withion specified values as per Works Instructions Specified: Temperature Min - Max (1) Min-Max 10°C - 35°C Relative humidity Min – Max (1) Min-Max 25% - 80%	Sealant Batch No: TSR 70-32 Exp Date: ____ / 05 / 24 Actuals Temparature: 30±°C Humidity: 27 %	ok			14/02/24	14/02/24
08	N/A	Verification of sealant application in regions of roof and sideframe.	Sealant applied in regions of roof and sideframe.	ok			14/02/24	14/02/24

GIBELO	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 29 Date 06/11/2023	Project: PRASA SI.CB1230.256.V28

AREA 1



END 2 SEALANT

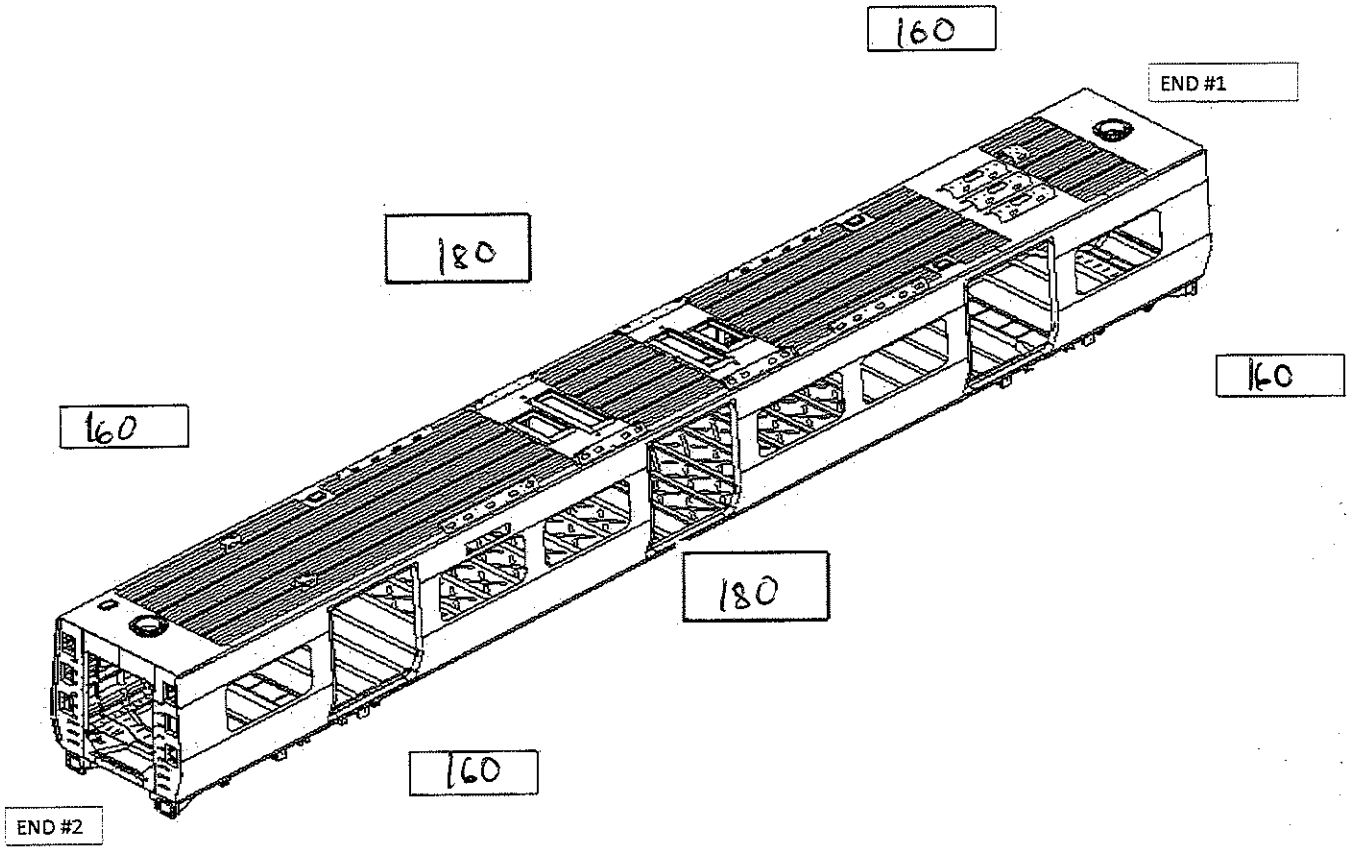
OPERATOR (Name & sign):	Lerato
OPERATOR (Name & sign):	Leroy
OPERATOR (Name & sign):	Leroy

Area D,E,F,G,H,I	LHS	RHS
Operator (Name & sign) :		
Operator (Name & sign) :	Nonhlanhla	Nonhlanhla
Operator (Name & sign) :	F, D, Dayle	F, D, Dayle
Operator (Name & sign) :	KHOSI	KHOSI
Operator (Name & sign) :	SIHLE	SIHLE
Operator (Name & sign) :		

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 29 Date 06/11/2023	Project: PRASA SI.CB1230.256.V28

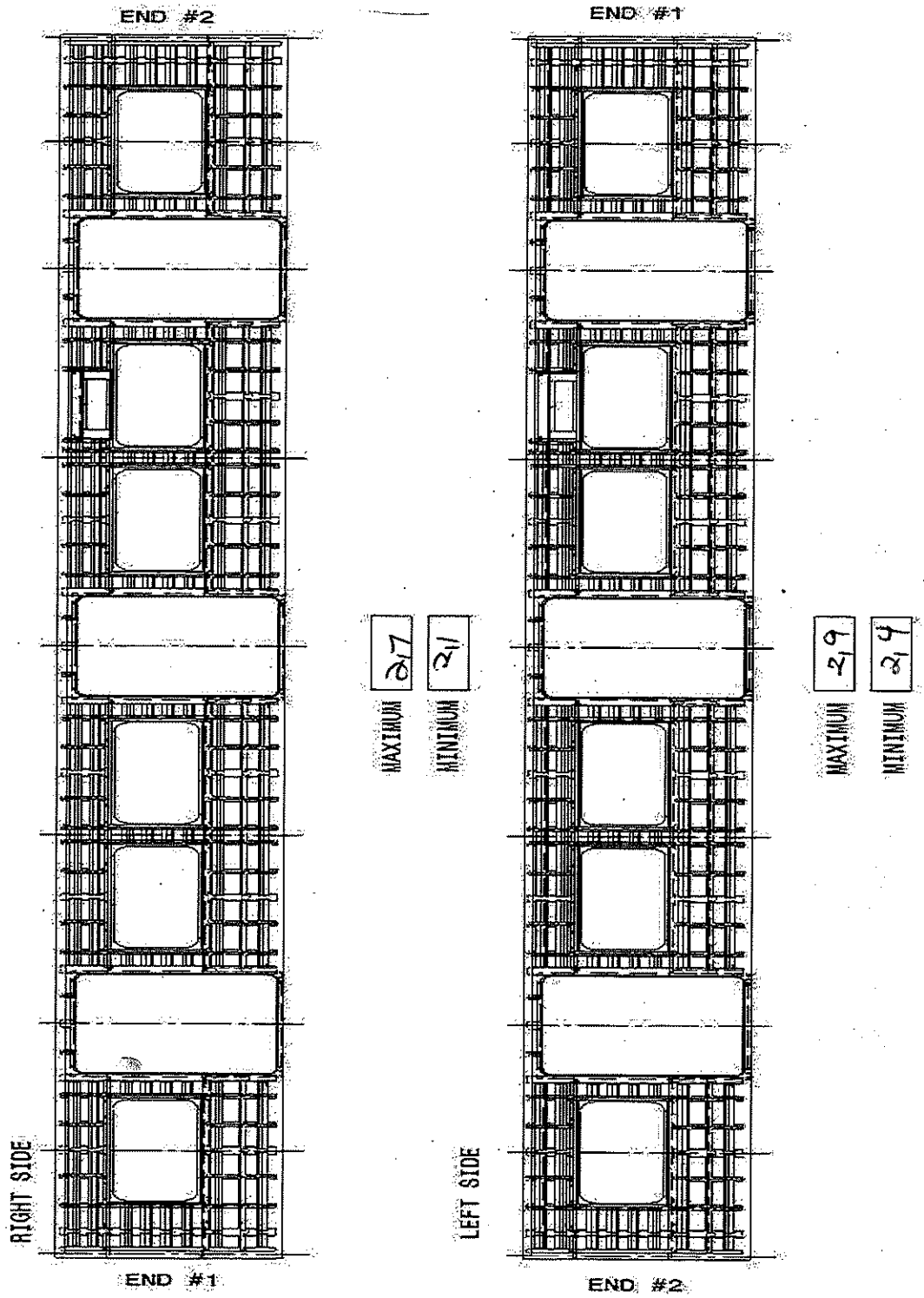
Specifications of Details for CBS measurement CB1230

Specified Camber for car out of jig is 18mm(-0mm + 2mm)



MEASURED CAMBER VALUES	
RIGHT	20
LEFT	20

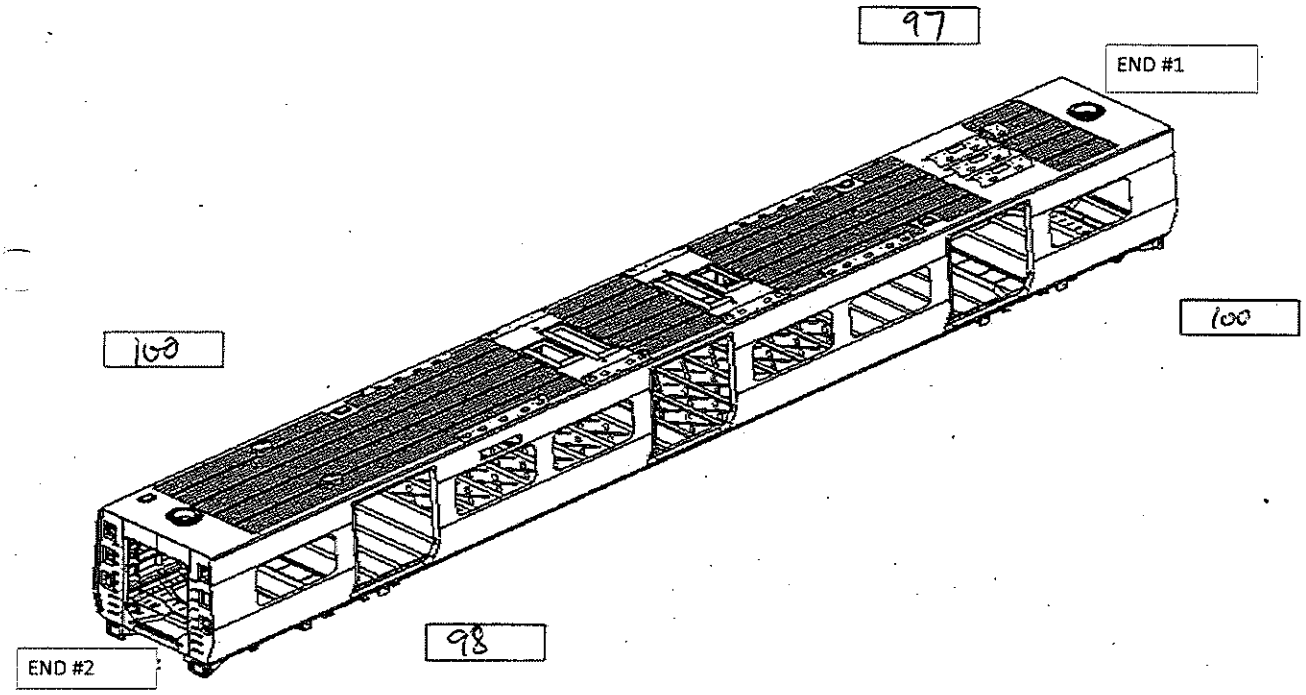
Flatness side left and right maximum of 2mm in the valley to peak measured in 900mm. Recod the maximum and minimum value foundand indicate the corresponding region.



GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 29 Date 06/11/2023	Project: PRASA SI.CB1230.256.V28

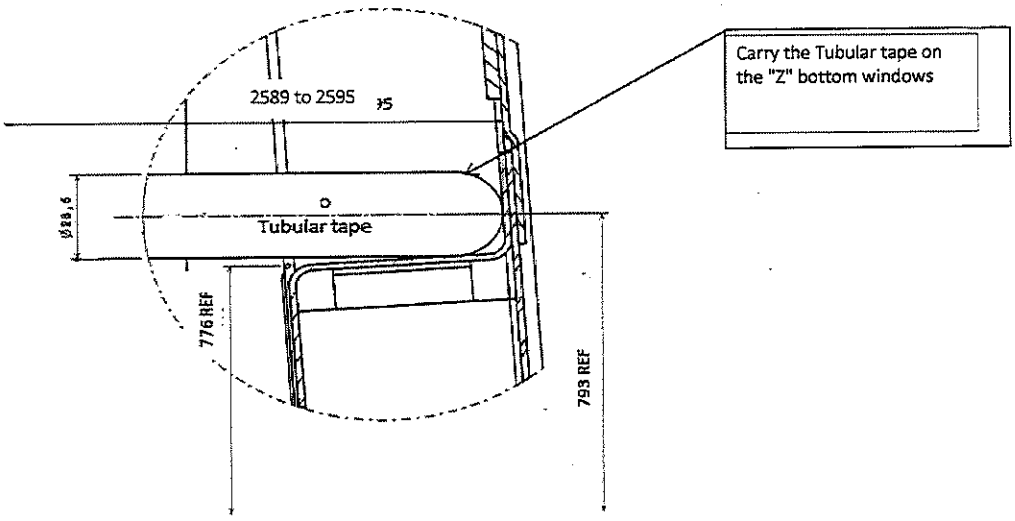
Specifications of Details for CBS measurement CB1230

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

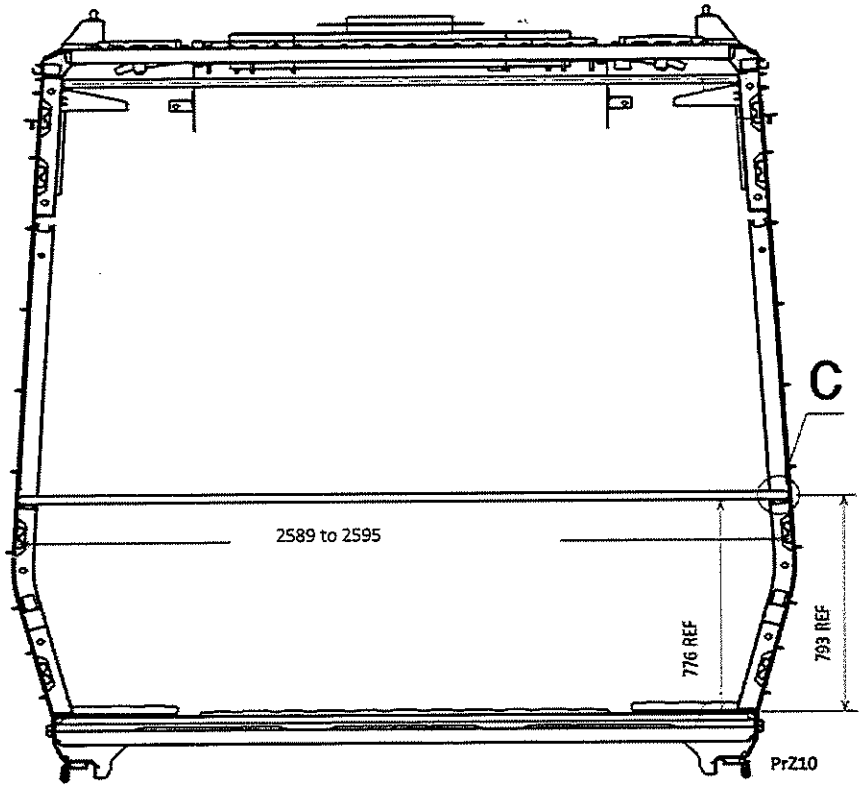


TWIST FOUND ON END 1	
TRANVERS	3
LONGITUDIN	2

TWIST FOUND ON END 2	
TRANVERSE	2
LONGITUDINAL	3

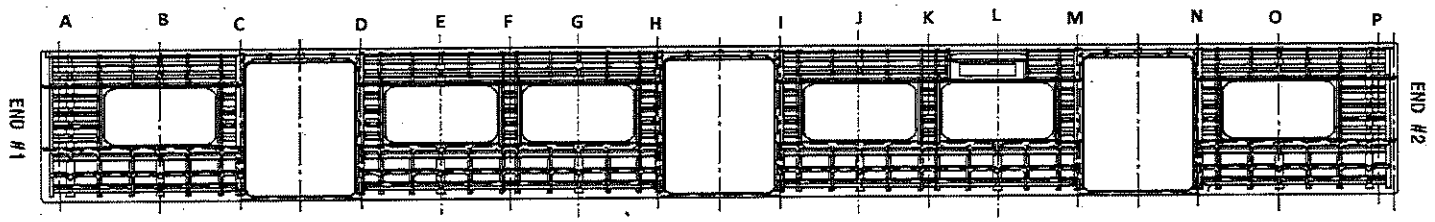

2589 to 2595
Ø28,6
Tubular tape
776 REF
793 REF
Carry the Tubular tape on the "Z" bottom windows

Detail C


C
2589 to 2595
776 REF
793 REF
PrZ10

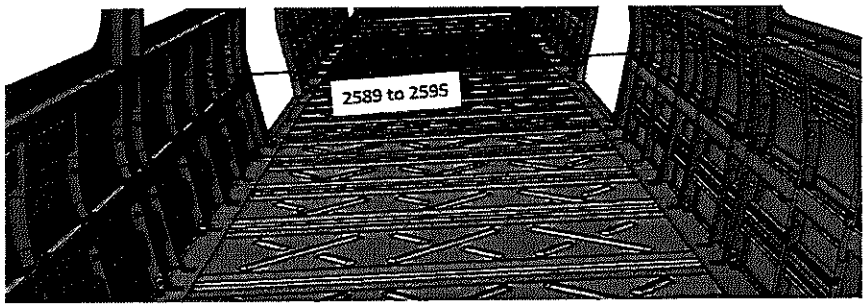
GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 29 Date 06/11/2023	Project: PRASA SI.CB1230.256.V28

Specifications of Details for CBS measurement CB1230



2589 to 2595mm

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



Threashold verification

Nominal value :38

Door 1		Door 2		Door 3	
L	R	L	R	L	R
38	38	39	38	39	38

Door 4		Door 5		Door 6	
L	R	L	R	L	R
39	38	39	38	38	38

BOILER MAKER: TSHENOLO

WELDER ZANELE

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 29 Date 06/11/2023	Project: PRASA SI.CB1230.256.V28

Dye penetrant test

Dye-penetration test to be performed by quality personnel

Specifications of Details for CBS measurement

Item	Description of the issue	OK	Signature/Date (Operations)	Signature/Date (Quality)

II.2 - Check List REX

Check List Items

Item	Picture/Drawing	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					

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 29 Date 06/11/2023	Project: PRASA SI.CB1230.256.V28

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 f activities are not complete, the missing activities must not impact the next stage!	14/02/24	Operations	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	14/02/24	Industrial Quality	
			There are activities pendings that impact/stop the activities of the next process Obs: (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	Status

Operations

Quality

ANNEXURE A: Arc Welding Quality Acceptance Standard