PRASA PROJECT

GIBELA

APPLICABLE FROM TRAINSET 100+ AS PER BASELINE 10.3.1

SELF INSPECTION SHEET

APPLICATION REFERENCE

	MOUNTING	DRAWING	DESCRIPTION	STATION	CAR TYPE TC1	M4	M1	M2	M3	TC2	WORK INSTRUCTION	SAFETY?
☒	DTR30225487/3	AAD0001278566	CARBODYSHELL M1 ASSEMBLY	CB2210			X				PRA.CB2210.DTR30225 487/3.V25	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	
27	27/07/2023	Added verification of loaded parts	APPROVER	Ngobeni Tyson	27/07/2023
			CHECKER	Zwane Ntokozo	
			REVISED BY	Mohlampe Amogelang	
28	07/11/2023	Addition of welding traceability	APPROVER	Ngobeni Tyson	07/11/2023
			CHECKER	Andani Muthelo	
			REVISED BY	Ntokozo Zwane	

TRAINSET	CAR	OPERATOR NAME& ALPS NO	DATE	SELF INSPECTION NUMBER	PAGES
212	M1	[illegible]	17/02/20	SI.CB2210.254.V28	17

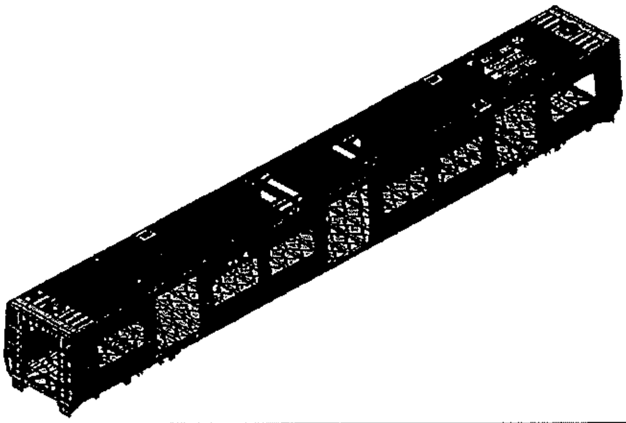
GIBELA	CARBODYSHELL M1 ASSEMBLY DTR30225487/3	Rev. 28 / Date 07/11/2023	Project: PRASA SI.CB2210.254.V28

Car: M1

NCR: 20074443

Work station: CB2210

Safety Related



I - Documentation and Instruments Control

1.1 - Documentation Control

Document	TC1	M1	M2	M3	M4	TC2	Revision	Observation	OK			Signature/Date (Manufacturing)	Signature/Date (Quality)
DTR30225487/3		X							✓			[signature]	[signature] 17/02/24

(Columns TC1–TC2 are grouped under "Type of car".)

1.2 - 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	22713	04/10/23	✓		[signature] 17/02/24	[signature]
30M TAPE	GIRTP0084	23/03/31	✓		[signature] 17/02/24	[signature] 17/02/24
LASER TAPE	125425924	08/01/24	✓		[signature] 17/02/24	[signature]

1.3 Consumables

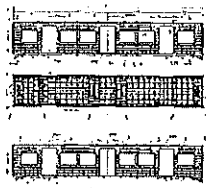
Welding Consumable Control - Used for Special Process

Filler Material	Heat Number	Welding Process	OK		Signature/Date (Manufacturing)	Signature/Date (Quality)
ER 308 LSI	327730-74791 (LOT)	MIG	✓		[signature] 17/02/24	[signature]
ER 309 LSI	318394	MIG	✓		[signature] 17/02/24	[signature] 17/02/24

GIBELA	CARBODYSHELL M1 ASSEMBLY DTR30226487/3	Rev. 28 Date 07/11/2023	Project: PRASA SI.CB2210.254.V28

II - Self Inspection - Items to Check

II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK			Signature/Date (Manufacturing)	Signature/Date (Quality)
01	N/A	Verification of correct parts loaded (Sidewalls,Endframes,Roof and Underframe)	DT00000311225	✓			17/02/24	17/02/24
02	N/A	Carshell free of significant flaws which compromise the appearance or functionality	DTD0000210675	✓			17/02/24	17/02/24
03	REFER TO ANNEXURE A	Spot welding inspected and approved according to procedure	IND-SAL-WMS-016 e DTD0000210675	✗	✓		17/02/24	17/02/24
04	REFER TO ANNEXURE B	Arc welding inspected and approved according to procedure	IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000	✓			17/02/24	17/02/24
05		Cleaning of all Stainless Steel Surface	According TO GIB-WEL - PROC-0002	✓			17/02/24	17/02/24
06		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document	Approved according specified on pages below.	✓			17/02/24	17/02/24
07	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.	✓			17/02/24	17/02/24

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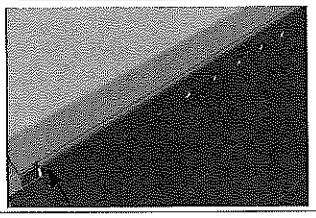
Welder Traceability

Roof ring welds



Boiler maker (Name & Sign): LHS Welder (Name & Sign): 16/02/24

Boiler maker (Name & Sign): RHS Welder (Name & Sign):

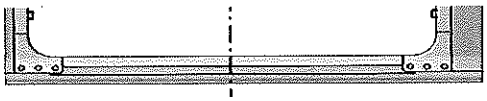
END 1

Boiler maker (Name & Sign): LHS Welder (Name & Sign): 16/02/24

Boiler maker (Name & Sign): RHS Welder (Name & Sign):

END 2

Door ring welds



LHS

Boiler maker (Name & Sign):

Welder (Name & Sign):

RHS

Boiler maker (Name & Sign):

Welder (Name & Sign):

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		Date 07/11/2023	

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II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK			Signature/Date - (Manufacturing)	Signature/Date (Quality)
01	N/A	Verification of correct parts loaded (Sidewalls,Endframes,Roof and Underframe)	DT00000311225	✓			17/02/24	17/02/24
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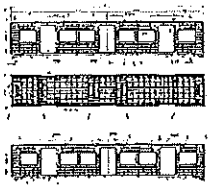
03	REFER TO ANNEXURE A	Spot welding inspected and approved according to procedure	IND-SAL-WMS-016 e DTD0000210675	✗	✓		17/02/24	17/02/24
04	REFER TO ANNEXURE B	Arc welding inspected and approved according to procedure	IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000	✓			17/02/24	17/02/24
05		Cleaning of all Stainless Steel Surfoce	According TO GIB-WEL - PROC-0002	✓			17/02/24	17/02/24
06		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document	Approved according specified on pages below.	✓			17/02/24	17/02/24
07	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.	✓			17/02/24	17/02/24

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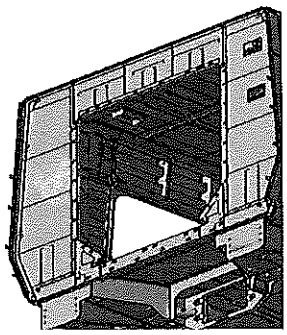
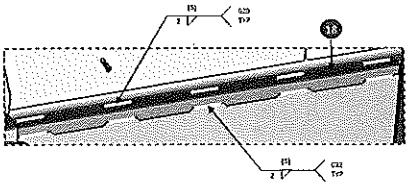
EUF Reinforcement Plates



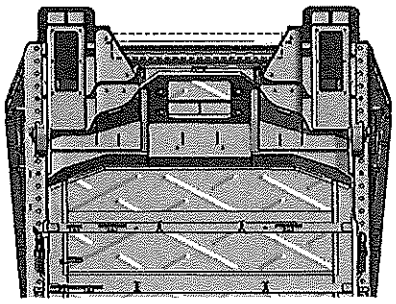


END 1

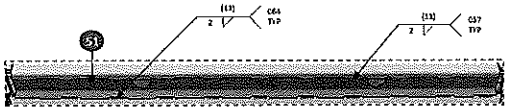
Boiler maker (Name & Sign): GERALD

Welder (Name & Sign): MITHOKOZBI

END 2



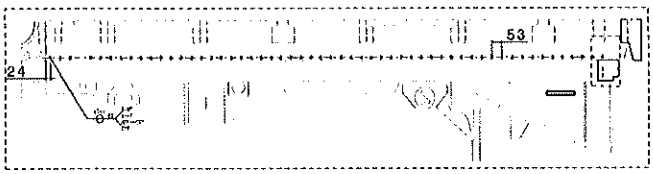
Underneath the CAR



END 2

Boiler maker (Name & Sign): LAWRENCE 16/02/23

Welder (Name & Sign): WILLIAM

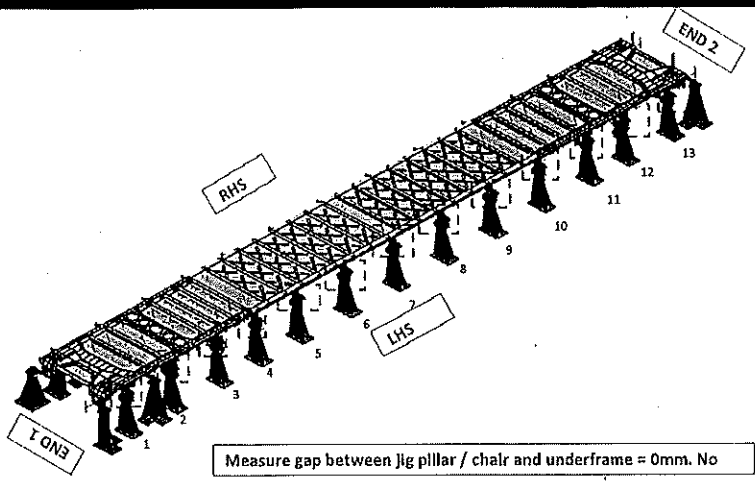


FEDOLI

Operator: LAWRENCE

GIBELA	CARBODYSHELL M1 ASSEMBLY DTR30225487/3	Rev. 28 Date 07/11/2023	Project: PRASA SI.CB2210.254.V28

Specifications of Details for CBS measurement



Measure gap between jig pillar / chair and underframe = 0mm. No

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	0	0	0	0	0	0	0	0	0	0	0	0	0
Right Hand Side	0	0	0	0	0	0	0	0	0	0	0	0	0

Signature Operations: Date: 17/02/24

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	0	0	0	0	0	0	0	0	0	0	0	0	0
Right Hand Side	0	0	0	0	0	0	0	0	0	0	0	0	0

Signature Industrial Quality: Date: 17/02/24

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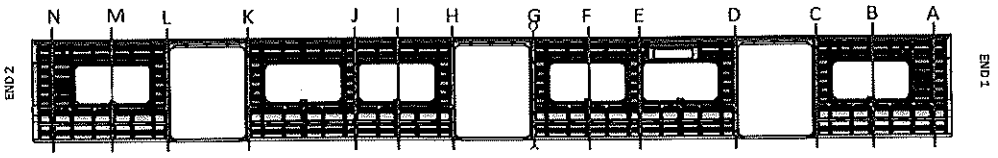
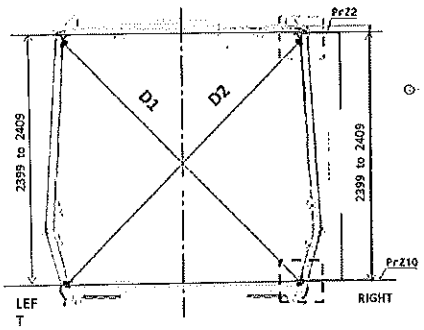
		Date 07/11/2023	

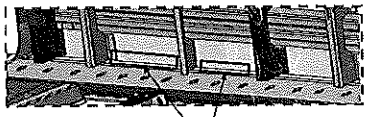
Specifications of Details for CBS measurement



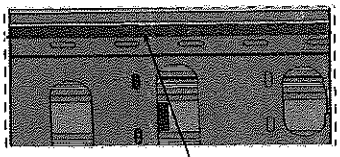
9



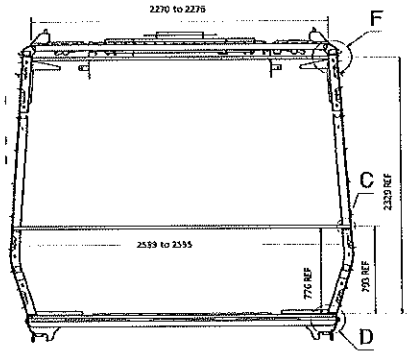
Measurement positions on roof rail and sidewall omega corner.

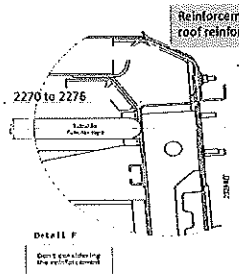


Measurement positions on sidewall and side sill corner.



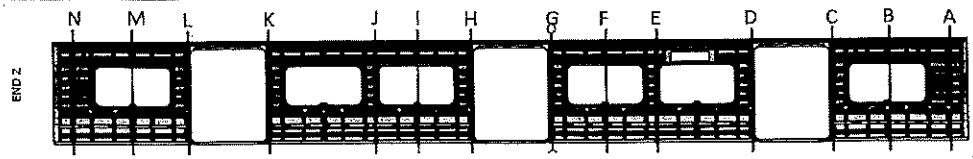
Reinforcement area measurement positions on roof reinforcement area.





GIBELA	CARBODYSHELL M1 ASSEMBLY DTR30226487/3	Rev. 28	Project: PRASA SI.CB2210.254.V28
		Date 07/11/2023	

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	3269	3265	4	2406	2408	2
B	3268	3267	1	2405	2406	1
C	3269	3266	3	2406	2406	0
D	3268	3269	1	2405	2407	2
E	3265	3265	0	2406	2405	1
F	3266	3265	1	2404	2405	1
G	3269	3268	1	2407	2406	1
H	3267	3269	2	2405	2405	0
I	3264	3265	1	2406	2407	1
J	3266	3265	1	2405	2405	0
K	3264	3266	2	2405	2405	0
L	3268	3268	0	2406	2404	2
M	3266	3268	2	2405	2406	1
N	3269	3266	3	2408	2407	1

17/02/24

GIBELA	CARBODYSHELL M1 ASSEMBLY DTR30225487/3	Rev. 28	Project: PRASA SI.CB2210.254.V28
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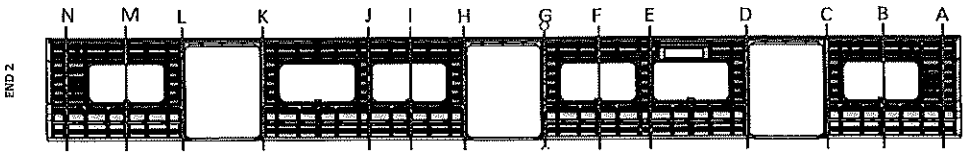
Specifications of Details for CBS measurement



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	3296	3298	2	2407	2409	2
B	3264	3267	3	2406	2406	0
C	3295	3299	4	2404	2405	1
D	3296	3295	1	2406	2404	2
E	3266	3266	0	2405	2406	1
F	3264	3265	1	2403	2404	1
G	3295	3296	1	2406	2404	2
H	3294	3295	1	2405	2405	0
I	3264	3266	2	2404	2406	2
J	3266	3265	1	2404	2406	2
K	3297	3297	0	2405	2405	0
L	3296	3297	1	2406	2404	2
M	3268	3264	4	2405	2405	0
N	3298	3296	2	2408	2408	0

17/02/24

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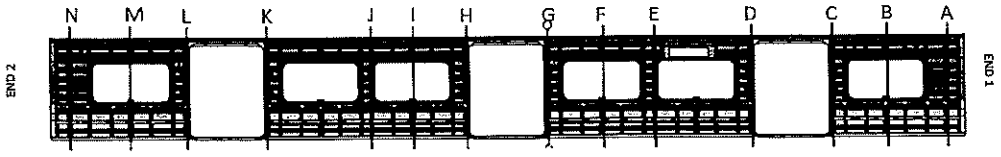
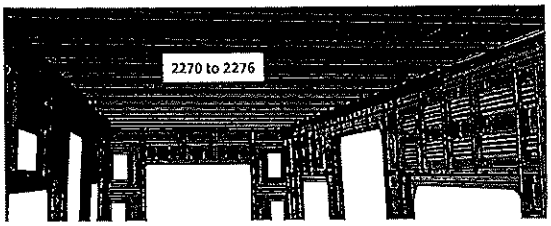
		Date 07/11/2023	

CBS measurement

BEFORE WELDING

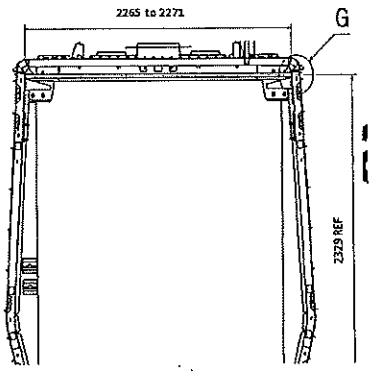


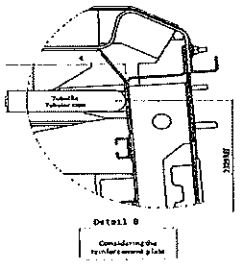


Do not consider reinforcement (Take measurements top area of zee profile

1990 to

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



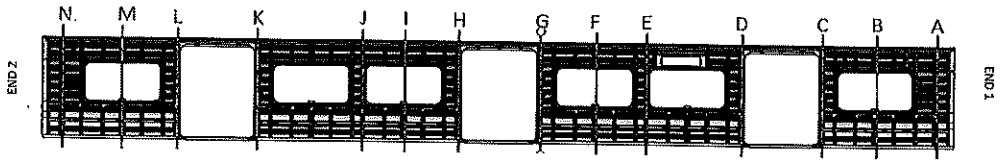


17/02/24

GIBELA	CARBODYSHELL M1 ASSEMBLY DTR30226487/3	Rev. 28	Project: PRASA SI.CB2210.254.V28
		Date 07/11/2023	

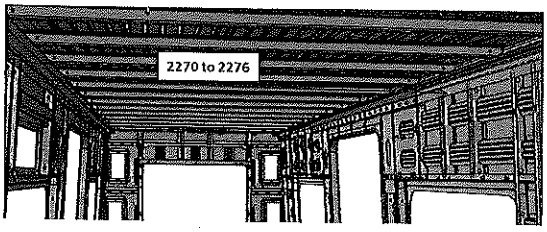
CBS measurement

AFTER WELDING

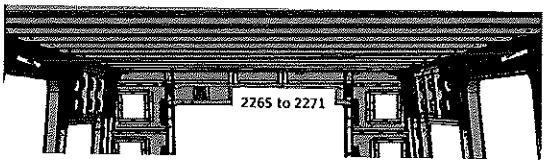


	2265 to 2271	2270 to 2276
A	2266	NA
B	NA	2273
C	2268	NA
D	2271	NA
E	NA	2275
F	NA	2275
G	2266	NA
H	2269	NA
I	NA	2274
J	NA	2276
K	2266	NA
L	2269	NA
M	NA	2274
N	2269	NA

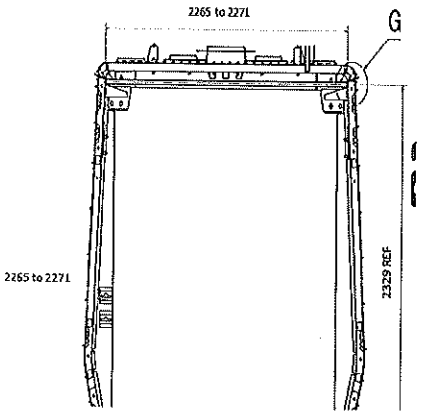
END 2



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

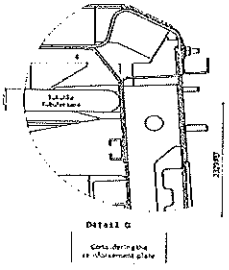


Take measurement close to radius (considering reinforcement)



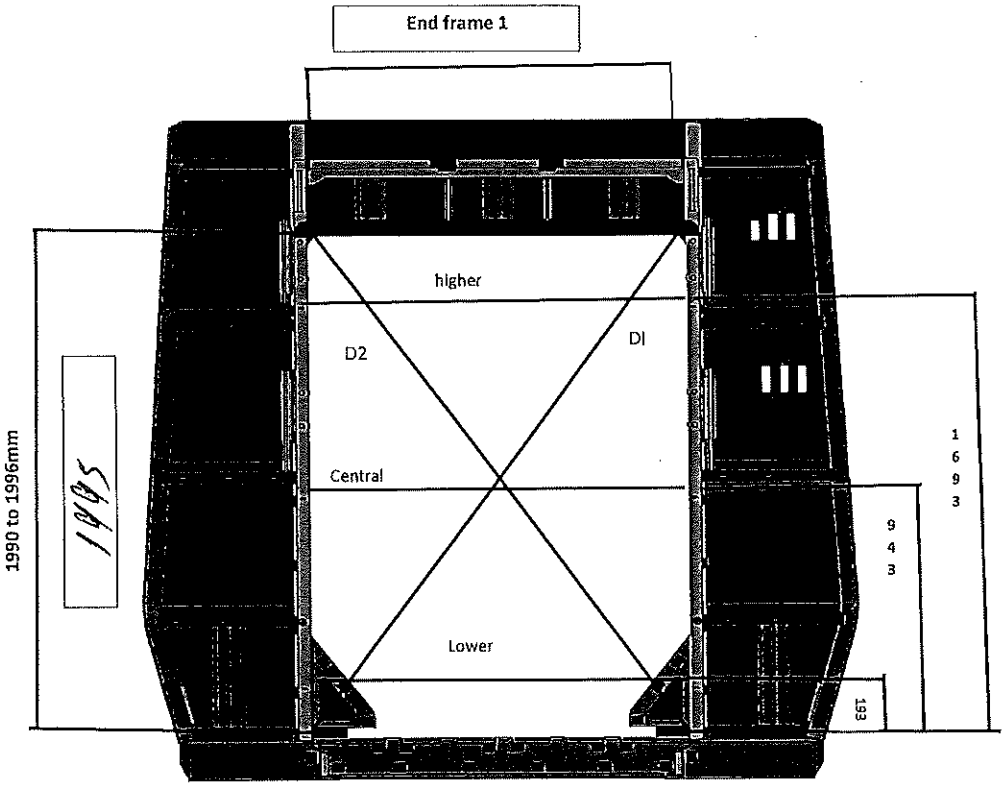
10/10

17/02/24



GIBELA	CARBODYSHELL M1 ASSEMBLY DTR302254487/3	Rev. 28	Project: PRASA SI.CB2210.254.V28
		Date 07/11/2023	

Specifications of Details for CBS measurement



1380 to 1382 mm

DIAGONAL DIFFERENCE **D1-D2** ≤ 3mm

Higher Dimension	1381	D1	2414
Central Dimension	1381	D2	2415
Lower Dimension	1380	D1-D2	1

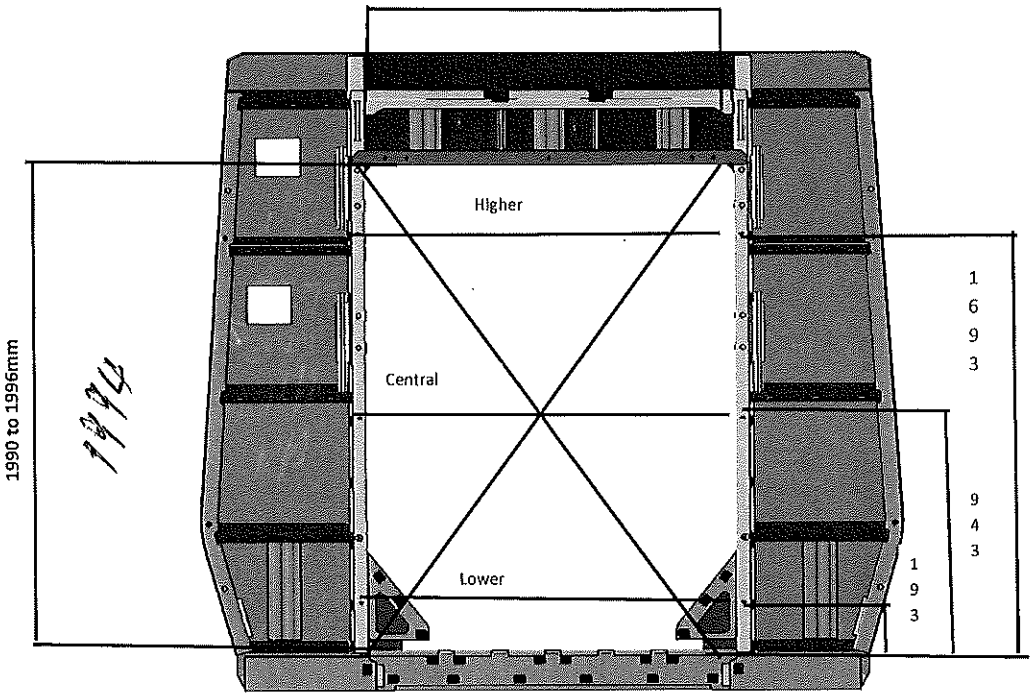
17/02/24

GIBELA	CARBODYSHELL M1 ASSEMBLY DTR30225487/3	Rev. 28	Project: PRASA SI.CB2210.254.V28
		Date 07/11/2023	

Specifications of Details for CBS measurement

Endframe 2

1380 to 1382 mm

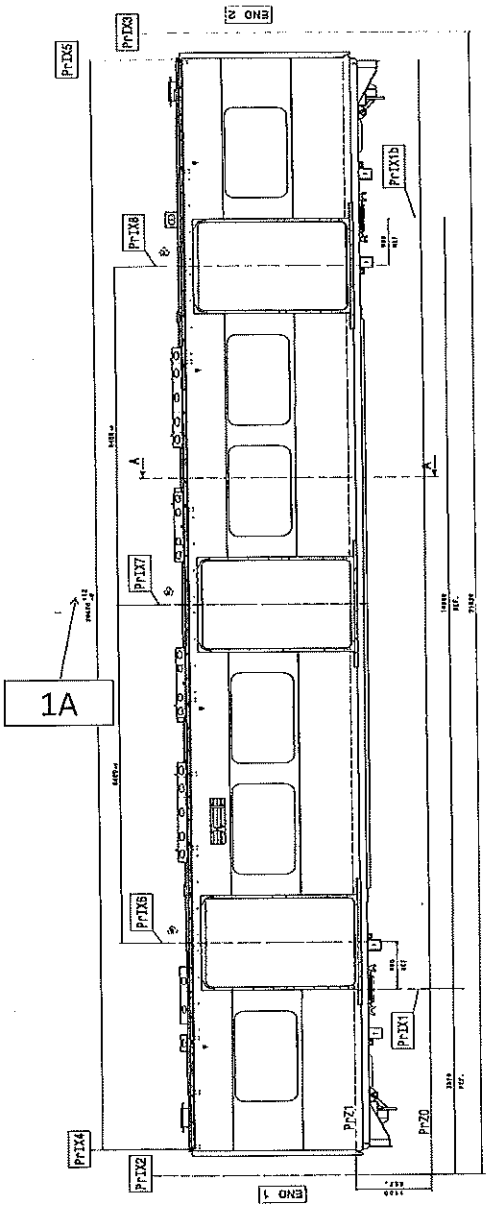


	1380 to 1382 mm	DIAGONAL DIFFERENCE D1-D2 ≤ 3mm	
Higher Dimension	1382	D1	2413
Central Dimension	1381	D2	2415
Lower Dimension	1381	D1-D2	2

17/02/24

GIBELA	CARBODYSHELL M1 ASSEMBLY DTR302254487/3	Rev. 28	Project: PRASA SI.CB2210.254.V28
		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	20616

Dye penetrant test

Dye-penetration test to be performed by quality personnel

GIBELA	CARBODYSHELL M1 ASSEMBLY DTR30225487/3	Rev. 28 Date 07/11/2023	Project: PRASA SI.CB2210.254.V28

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	[illegible]	[illegible]	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 ASSEMBLY DTR30225487/3	Rev. 28 Date 07/11/2023	Project: PRASA SI.CB2210.254.V28

Self Inspection - Final Result

				DATE	NAME	SIGNATURE
HOLD POINT		GO	(If activities are not complete, the missing activities must not impact the next stage)	17/02/24	LUNGA Operations	
		GO	Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	18/02/24	AMO 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 Edge welds (X9) on End 1 LHS finisher → DONE 18/02/24

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

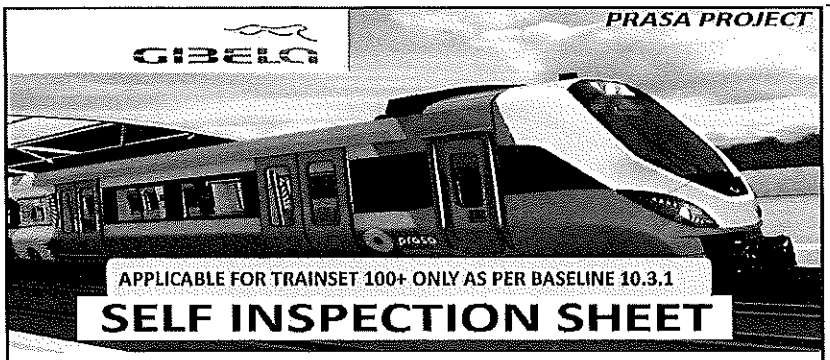
Item	Description		Responsible	Due date	Status

Operations

Quality

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	M6	M1	M2	M3	TC2	WORK INSTRUCTION	SAFETY
☐	DTR3022548?/2	AAD0001278566	CARBODYSHELL M1,M3,M4 ASSEMBLY	CB2220		X	X		X		PRA.CB2220.DTR3022548?/2.V21	YES
☐												
☐												
☐												
☐												
☐												
☐												

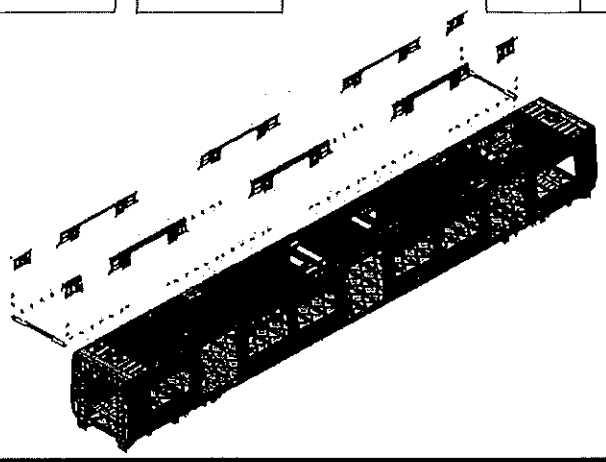
REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	01/02/2018	GIBELA NEW CREATION	APPROVER	Itumeleng Modiba	01/02/2018
			CHECKER	Nosizo Pindela	01/02/2018
			COMPILER	Thanyani Mathegu	01/02/2018
1	18/05/2018	Team leader and Quality Technician to sign Change final signature from PME Manager to Quality 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
910	M1	Leni 3 483003	18/02/24	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 Doc.	Revision	Observation			Signature/Date (Manufacturing)	Signature/Date (Quality)
DTR30225487/2		29	28/10/2023		N/A	18/02/24	18/02/24

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Serial number	Calibration or Verification Validation Date			Signature/Date (Manufacturing)	Signature/Date (Quality)
Tubulo	22713-1	29/11/23-29/11/2024	X		18/02/24	18/02/24
Measuring Tape	22713-1	22/07/23-22/07/24	X		18/2/24	

1.3 Consumables

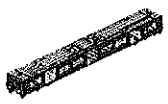
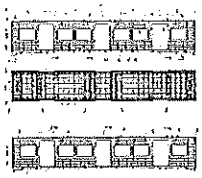
Welding Consumable Control - Used for Special Process

Filler Material	Heat Number	Welding Process			Signature/Date (Manufacturing)	Signature/Date (Quality)
Welding 308LSi	F228850	Mig	X		18/02/24	18/02/24

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

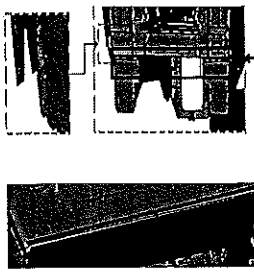
II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK			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	✓			18/02/24	18/02/24
02	N/A	Carshell free of significant flaws which compromise the appearance or functionality	DTD0000210675	✓			18/02/24	18/02/24
03	REFER TO ANNEXURE A	Arc Welding inspected and approved according procedure.	**IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000**	✓			18/02/24	18/02/24
04		Cleaning of all Stainless Steel Surface	**According TO GIB-WEL - PROC-0002**	✓			18/02/24	18/02/24
05		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document.	Approved according specified on pages below.	✓			18/02/24	18/02/24
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.	✓			18/02/24	18/02/24
07	N/A	Before application 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% - 60%	Sealant Batch No: 15R 2003 Exp Date: ___/02/24 Actuals Temperature: 25°C Humidity: 45%	✓			18/02/24	18/02/24
08	NA	Verification of sealant application in certain regions in the drawing.	AAD0001278566	✓			18/02/24	18/02/24
09		Verfication of safety welds	Approved according to DTD000210658 reference and Self inspection	✓			18/02/24	18/02/24

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

SEALANT APPLICATION



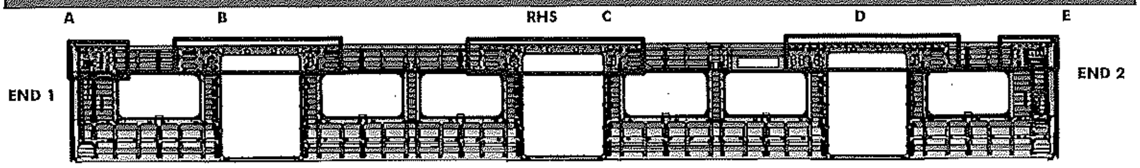
AREA 1 & 2 END 1

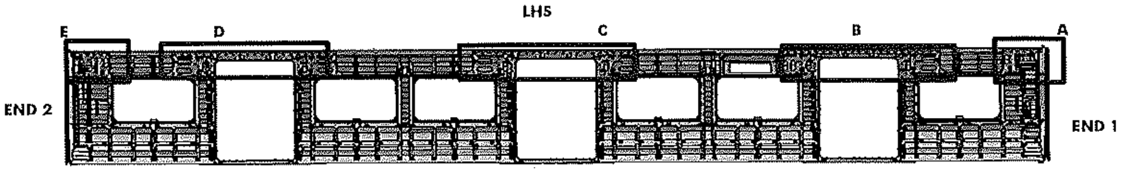
Operator (Name & sign): Priscilla

Operator (Name & sign): Priscilla

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



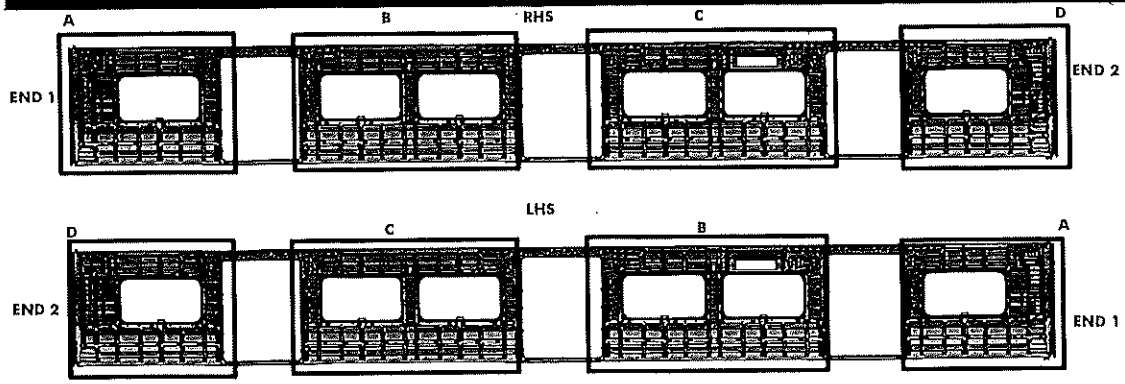


REINFORCEMENT WELDING

AREA		LHS	RHS
A	Operator (Name&sign):	Johny	S. Mtaleni
B	Operator (Name&sign):	Johny	S. Mtaleni
C	Operator (Name&sign):	Nokulunga Dlikili	Nokulunga Dlikili
D	Operator (Name&sign):	Sibiya	THULANI
E	Operator (Name&sign):	Sibiya	THULANI

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30226487/2	Rev. 29	Project: PRASA
		Date 28/10/2023	SI.CB2220.250.V29

II - Self Inspection - Items to Check



BRACKETING

INSTALLATION

C-RAILS: Operator: Priscilla

Operator: _____

DOOR MECHANISMS: Operator: Leni

Operator: _____

TAPPING PADS Operator: Leni

Operator: _____

INSTALLATION & VERIFICATION

SEAT & LUGGAGE BRACKETS: Operator: Mmatsheko Mak

Operator: _____

SEAT BRACKETS VERIFICATION: Operator: Mtho

Operator: _____

WELDING

AREA	LHS	RHS
A (Seat brackets) : Operator (Name&sign):	J.J	J.J
(C-rails, Luggage and earth bushes) : Operator (Name&sign):		
B (Seat brackets) : Operator (Name&sign):		
(C-rails, Luggage and earth bushes) : Operator (Name&sign):		
C (Seat brackets) : Operator (Name&sign):		Roberts
(C-rails, Luggage and earth bushes) : Operator (Name&sign):	Mmatsheko Mak	Mmatsheko Mak
D (Seat brackets) Operator (Name&sign):	Mmatsheko Mak	Mmatsheko Mak
(C-rails, Luggage and earth bushes) : Operator (Name&sign):		Thulani

ENDS

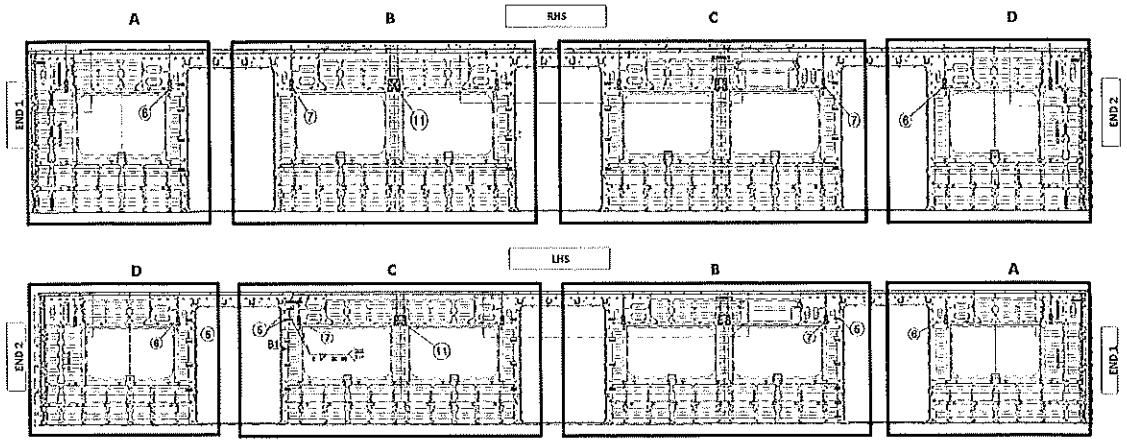
END 1 TAPPING PADS WELDING: Operator (Name&sign): Nokulunga

END 1 TAPPING PADS WELDING: Operator (Name&sign): Nokulunga

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: _____

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: _____

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	8		
SEAT BRACKETS	A	13		
	B	21		
	C	21		
	D	13		
EARTH BUSH	A	3		
	B	7		
	C	6		
	D	2		

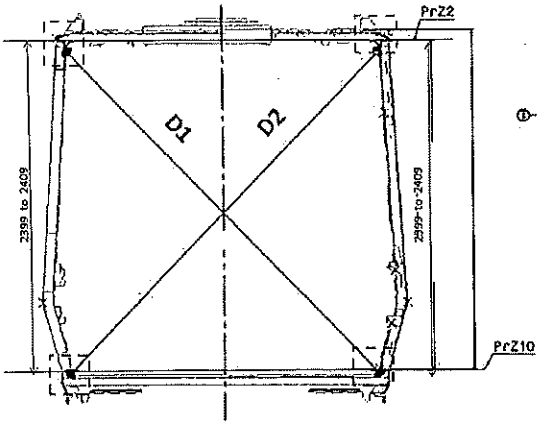
ROOF ENDS:

CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

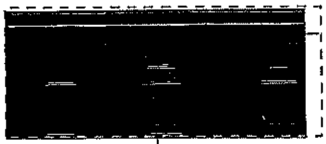
VERIFICATION BY: _____

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

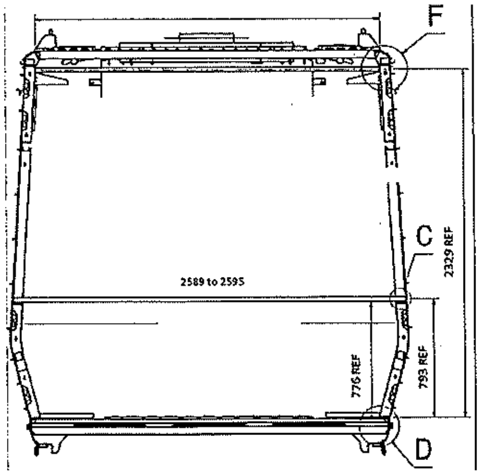


Measurement positions on roof rail and sidewall corner



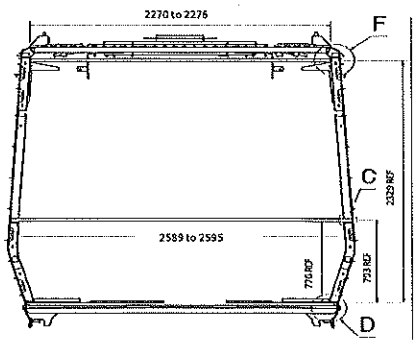
Reinforcement area measurement positions on roof reinforcement area

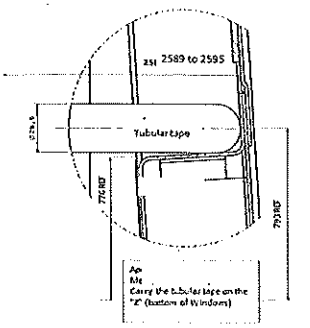
Measurement positions on sidewall and side sill corner



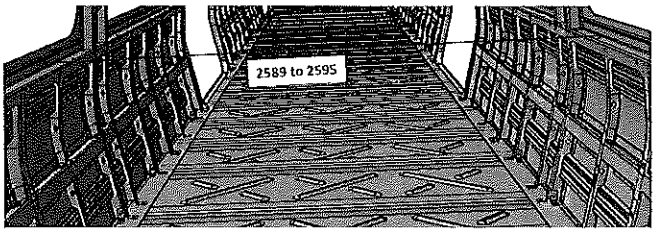
GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

CBS measurement

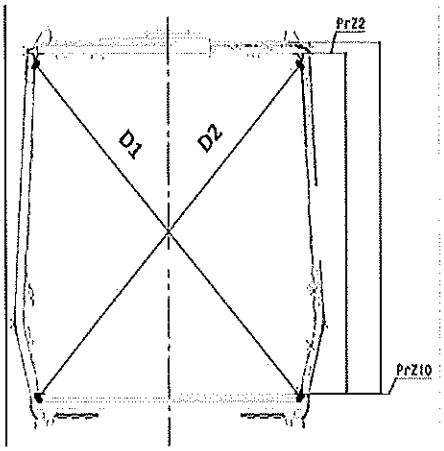


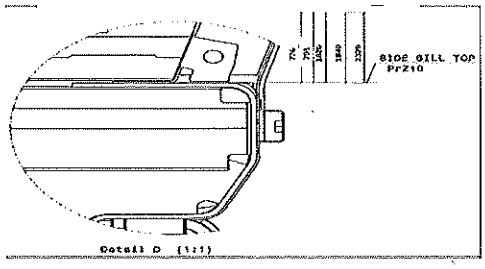


Detail C



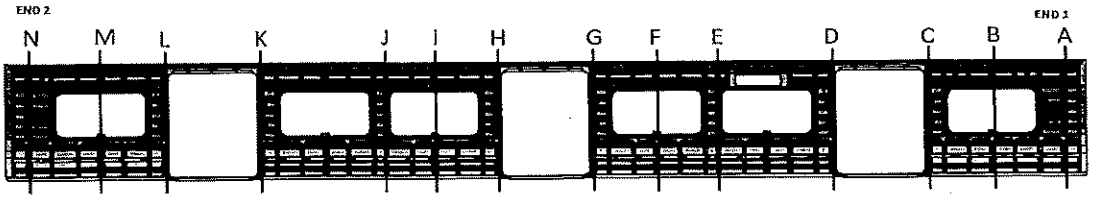
Take measurement close to radius





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

CBS measurement

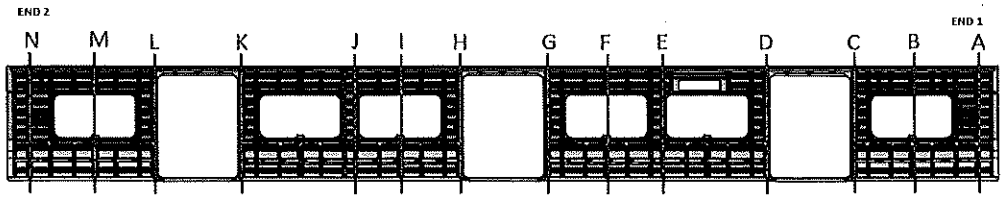


BEFORE WELDING

	.ecord D1 values	Record D2 values	D1-D2 ≤ 5mm	2589 to 2595
A	3296	3300	4	—
B	3265	3270	5	—
C	3295	3298	3	—
D	3295	3295	0	—
E	3269	3269	0	—
F	3267	3270	3	—
G	3298	3296	2	—
H	3300	3276	4	—
I	3266	3266	0	—
J	3269	3269	0	—
K	3296	3296	0	—
L	3300	3296	4	—
M	3267	3270	3	—
N	3300	3300	0	—

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA S1.CB2220.250.V29

CBS measurement

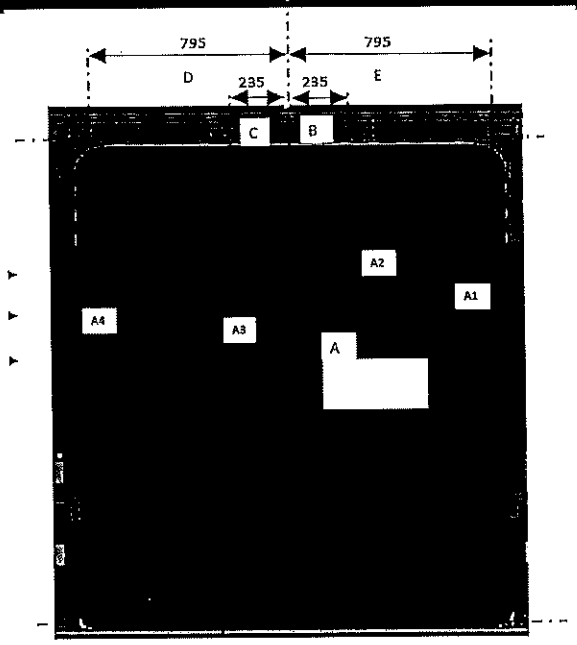


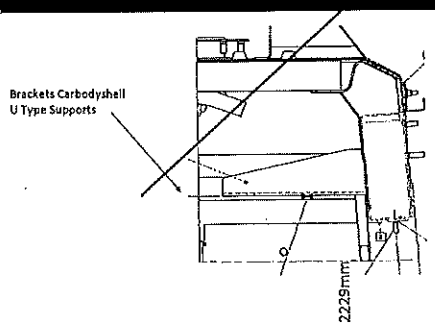
AFTER WELDING

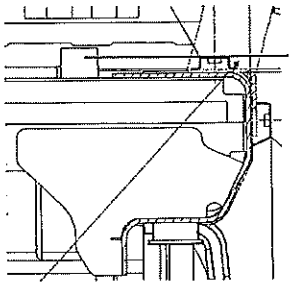
	lecord D1 values	Record D2 values	D1-D2 ≤ 5mm	2589 to 2595
A	3298	3300	2	2595
B	3267	3265	2	2589
C	3295	3298	3	2589
D	3289	3292	3	2589
E	3268	3265	3	2589
F	3270	3268	2	2592
G	3298	3296	2	2591
H	3298	3299	1	2590
I	3269	3264	5	2592
J	3267	3265	2	2593
K	3298	3299	1	2594
L	3298	3296	2	2595
M	3270	3268	2	2589
N	99	3300	1	2595

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	2231
A2	2230 to 2232	2230
A3	2230 to 2232	2231
A4	2230 to 2232	2230
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	2231
A2	2230 to 2232	2230
A3	2230 to 2232	2231
A4	2230 to 2232	2230
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	2230
A2	2230 to 2232	2231
A3	2230 to 2232	2230
A4	2230 to 2232	2230
B	234 to 236	234
C	234 to 236	236
D	794 to 796	794
E	794 to 796	796

DOOR 1 - RHS

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

DOOR 2 - RHS

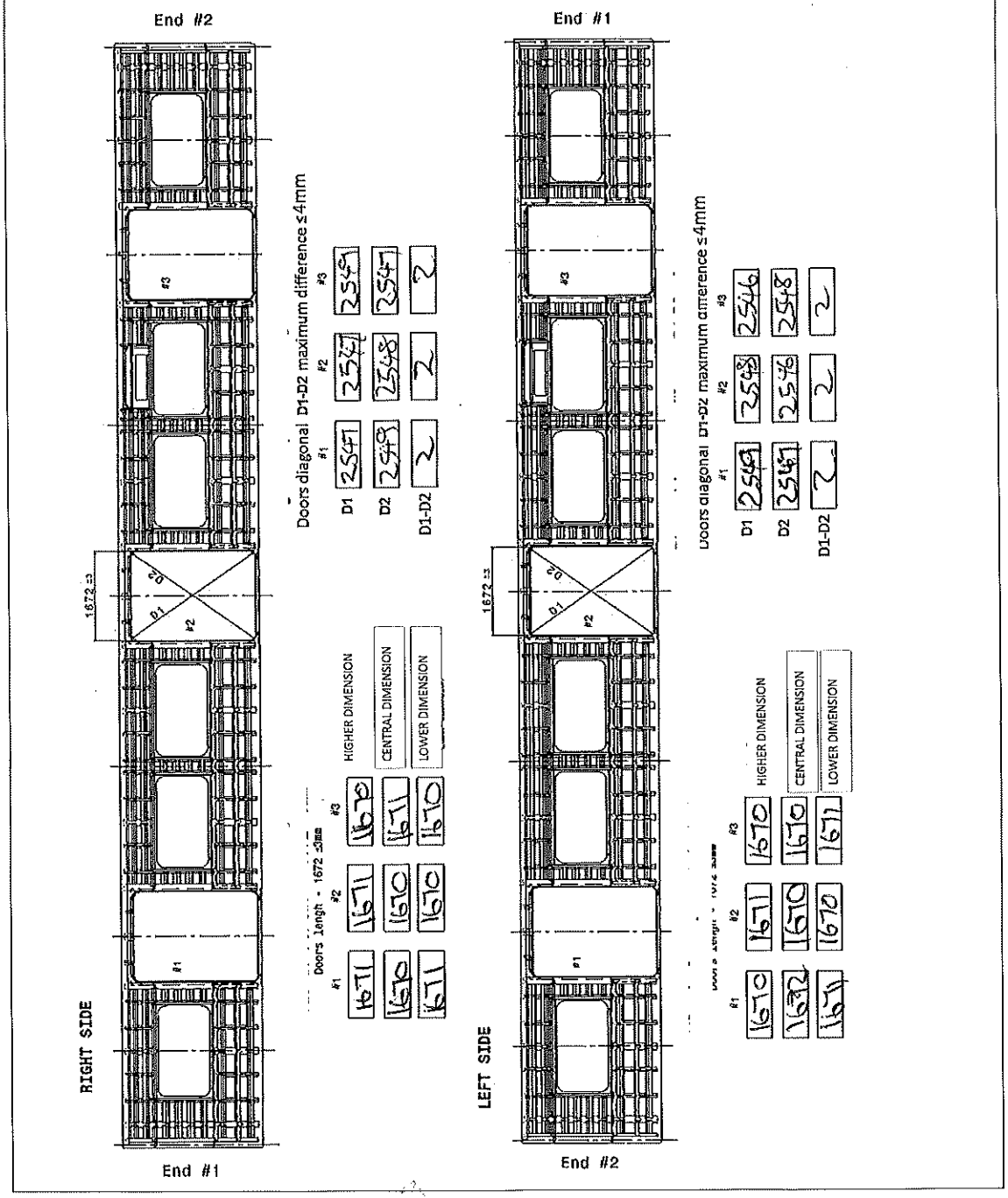
	VALUE	ACTUAL
A1	2230 to 2232	2232
A2	2230 to 2232	2231
A3	2230 to 2232	2231
A4	2230 to 2232	2231
B	234 to 236	235
C	234 to 236	235
D	794 to 796	795
E	794 to 796	795

DOOR 3 - RHS

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

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



CBS measurement (Manufacturing)

Dye penetrant test

Dye-penetration test to be performed by quality personnel

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

B.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					

GIBELO	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!	18/02/24	Operations	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	18/02/24	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":

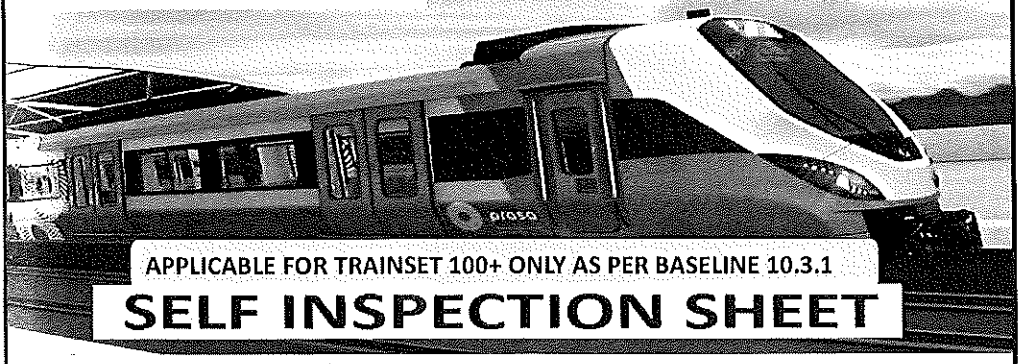
Item	Description		Responsible	Due date	Status

Operations

Quality

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						WORK INSTRUCTION	SAFETY ?
				TC1	M4	M1	M2	M3	TC2		
☐ DT00000225487	AAD0001276566	CARBODYSHELL M1,M3,M4 ASSEMBLY	CB1230		X	X		X		PRA.CB1230.DT000002 25487.V20	YES
☐											
☐											

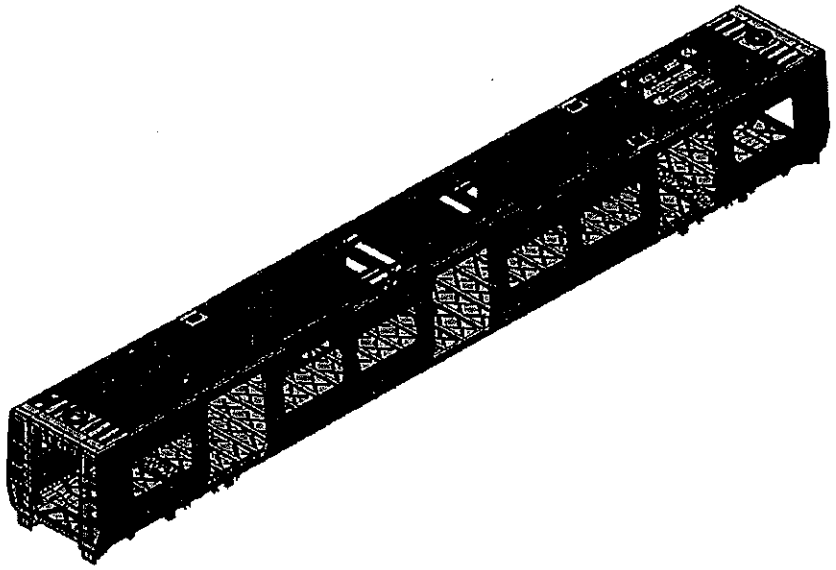
RE.	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
0	2018/08/02	GIBELA NEW CREATION	APPROVER	Philipe Marques	2018/08/02
			CHECKER	Nosizo Pindela	2018/08/02
			COMPILER	Nosizo Pindela	2018/08/02
1	30/5/2018	Team leader and Quality Technician to sign Change final signature from PME Manager to Quality 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
212	M01	Sinie 426955	19/02/24	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



1 - Documentation and Instruments Control

1.1 - Documentation Control

Document	Type of car M1	M2	M3	M4	TC3	Revision	Observation	OK			Signature/Date (Operations)	Signature/Date (Quality)
PRA.CB1230.DT00000225487	X					29		OK		N/A	19/02/24	19/02/24

1.2 - 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	GIBTAP394 ~~394/04/25~~	2024/04/05	OK		19/02/24	
Tubular	2273-1	29/01/24	OK		19/02/24	
Combination Square	GIBCS0317	06/06/24	OK		19/02/24	19/02/24

1.3 Consumables

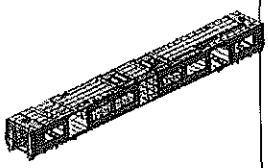
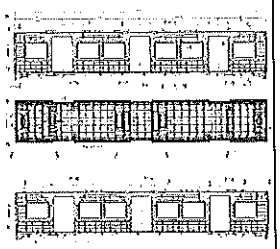
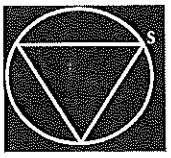
Welding Consumable Control - Used for Special Process

Filler Material	Heat Number	Welding Process	OK		Signature/Date (Manufacturing)	Signature/Date (Quality)
ER 308 L1	310180	Mig Welding	OK		19/02/24	19/02/24

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

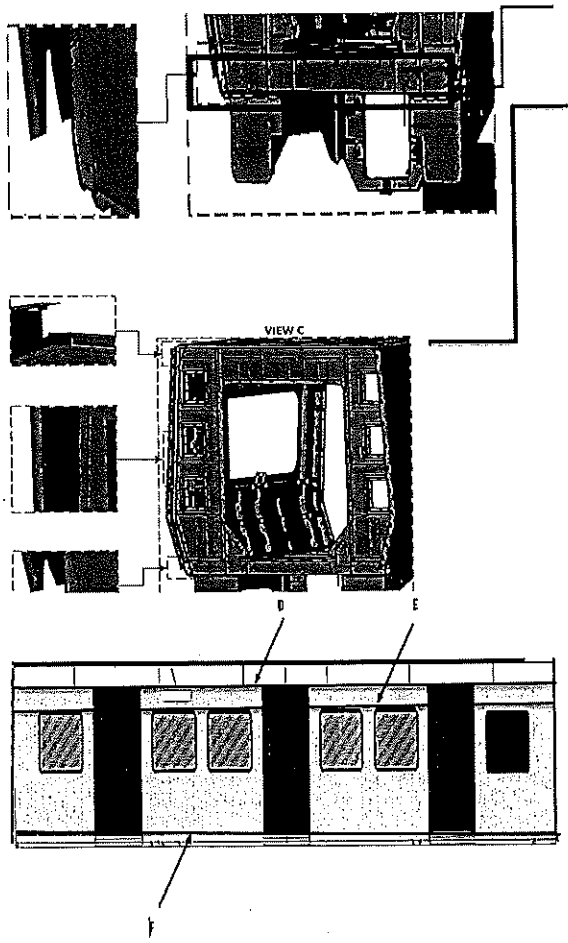
II - Self Inspection - Items to Check

II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK	NOK	Report	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			19/02/24	19/02/24
02	N/A	Carshell free of significant flaws which compromise the appearance or functionality	DTD0000210675	OK			19/02/24	19/02/24
03	REFER TO ANNEXURE A	Arc Welding inspected and approved according procedure.	**IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000**	OK			19/02/24	19/02/24
04		Cleaning of all Stainless Steel Surface	**According TO GIB-WEL - PROC-0002**	OK			19/02/24	19/02/24
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			19/02/24	19/02/24
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			19/02/24	19/02/24
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: ISR 70-03 Exp Date: ____ / 05 / 24 Actuals Temparature: 29°C Humidity: 43%	OK			19/02/24	19/02/24
08	N/A	Verification of sealant application in regions of roof and sideframe.	Sealant applied in regions of roof and sideframe.	OK			19/02/24	19/02/24

END 2 SEALANT

AREA 1



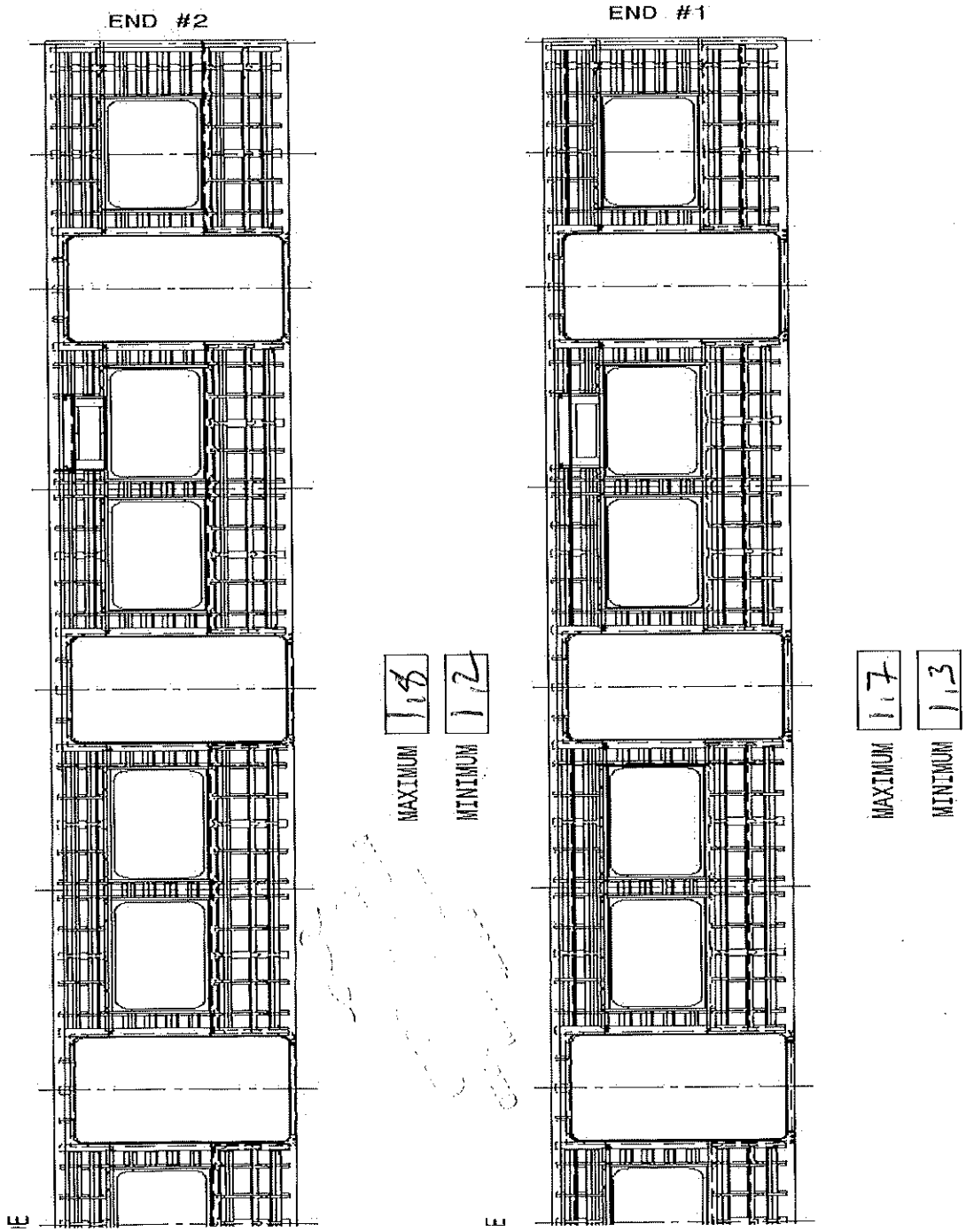
OPERATOR (Name & sign): LEROY

OPERATOR (Name & sign): LEROY

OPERATOR (Name & sign): LEROY

Area D,E,F,G,H,I	LHS	RHS
Operator (Name & sign) :	D,E,F,G,H,I	D,E,F,G,H,I
Operator (Name & sign) :	KHOSY	KHOSY
Operator (Name & sign) :		
Operator (Name & sign) :	TSHENDLO	TSHENDLO
Operator (Name & sign) :		
Operator (Name & sign) :		

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.

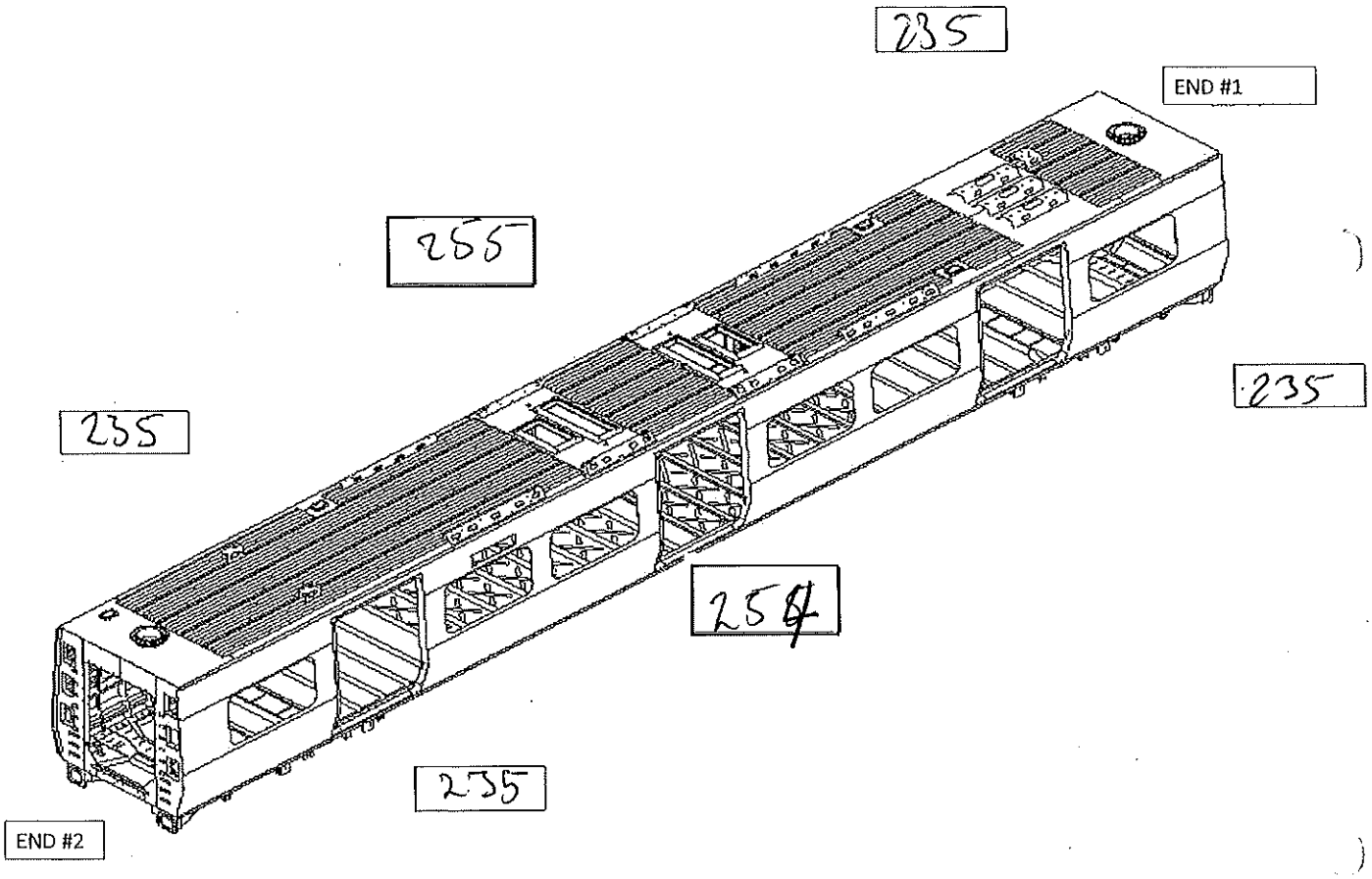


[redacted]

RIGHT SID

LEFT SID

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

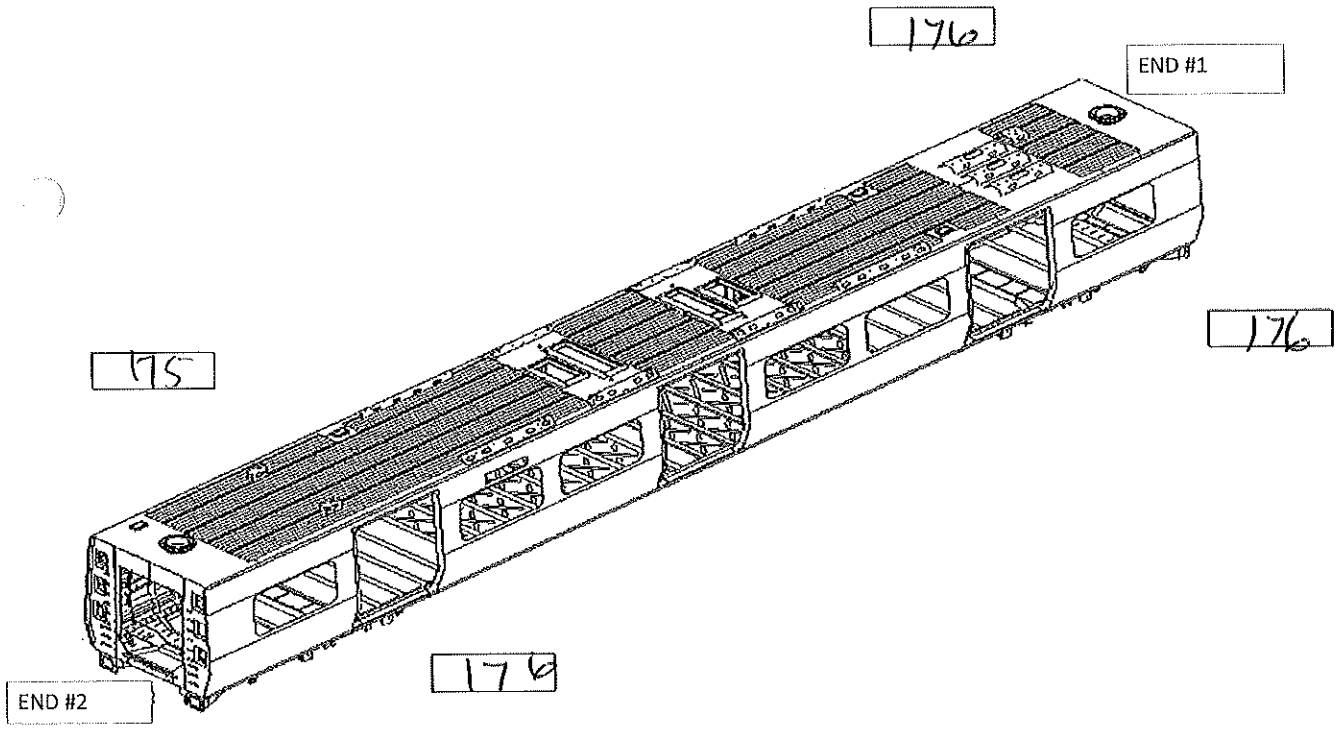


MEASURED CAMBER VALUES	
RIGHT	19
LEFT	20

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

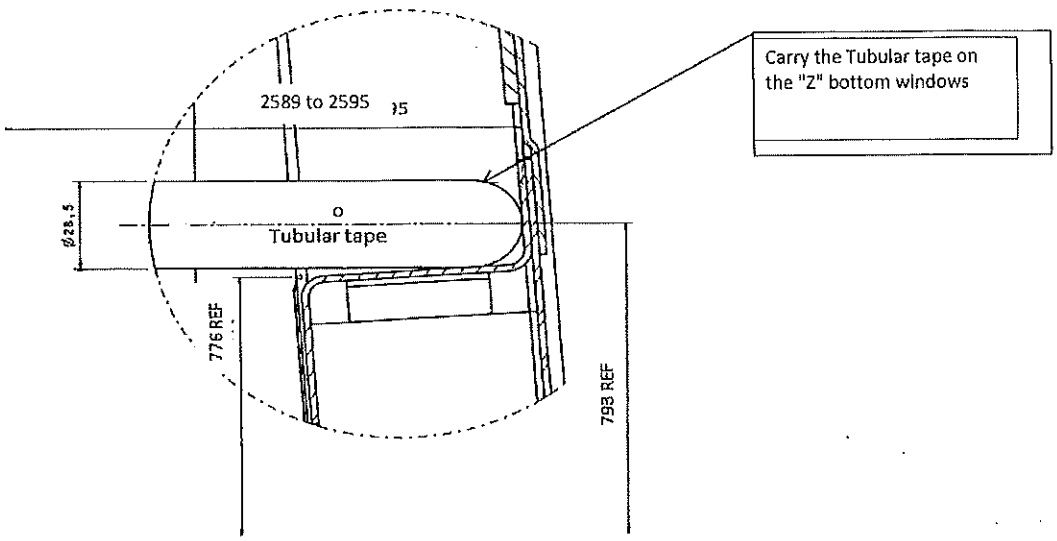
Twist measured in transversal and longitudinal = Maximum 3mm. Measure twist on air spring plates (LHS and RHS), both End 1 and End 2 folllowing twist measurement document.



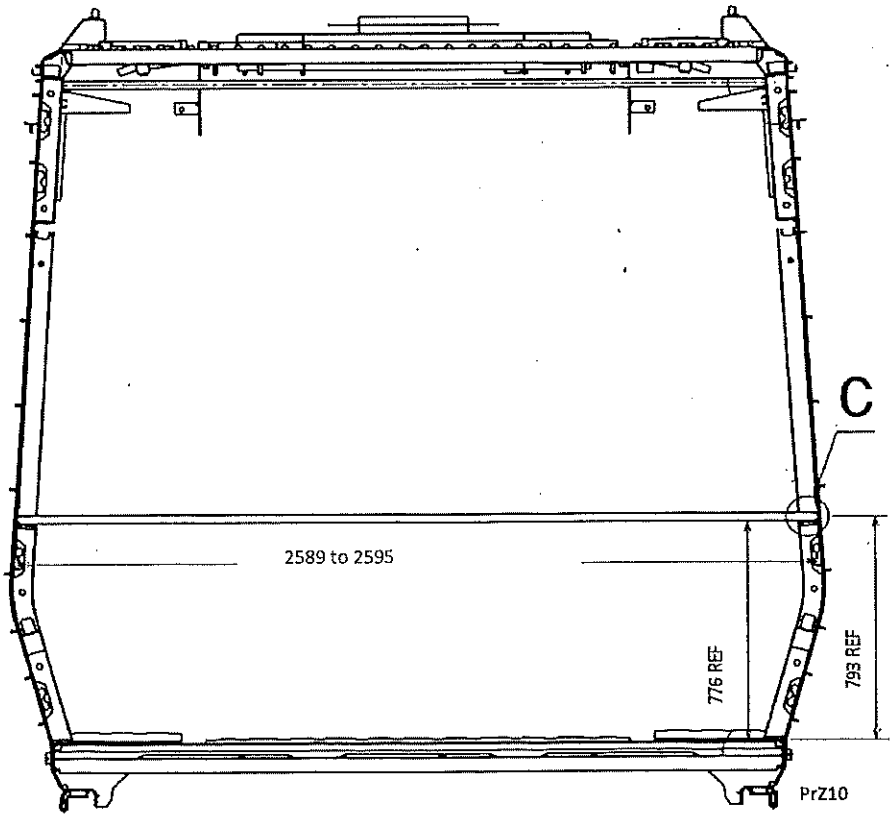
TWIST FOUND ON END 1	
TRANVERS	1
LONGITUDIN	1

TWIST FOUND ON END 2	
TRANVERSE	0
LONGITUDINAL	0

Specifications of Details for CBS measurement CB1230

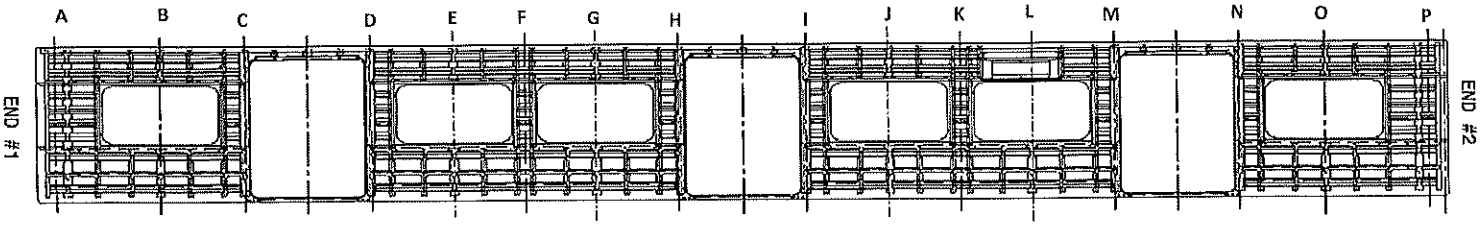


Detail C



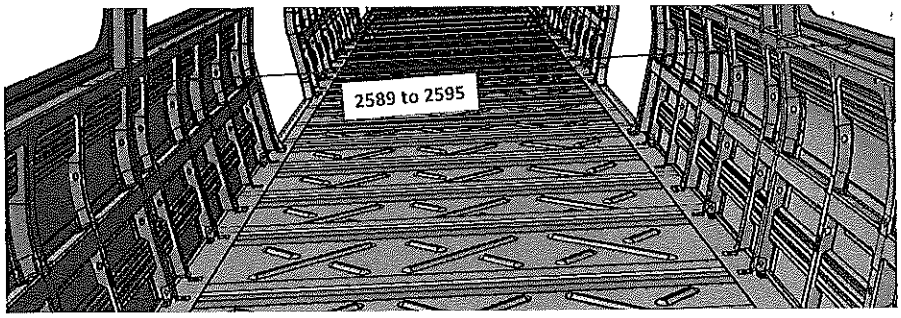
GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 29 Date 06/11/2023	Project: PRASA SI.CB1230.256.V28

Specifications of Details for CBS measurement CB1230



2589 to 2595mm

A	2590
B	2591
C	2591
D	2590
E	2592
F	2591
G	2593
H	2594
I	2592
J	2590
K	2589
L	2594
M	2593
N	2591
O	2591
P	2590



Threashold verification

Nominal value :38

Door 1		Door 2		Door 3	
L	R	L	R	L	R
38	38	37	38	39	38

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

BOILER MAKER: Tshendlo

WELDER : Zanele

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)	19/02/24	Sinie Operations	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	19/02/24	Ntokozo Industrial Quality	
		NO GO	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