GIBELA

PRASA PROJECT

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						WORK INSTRUCTION	SAFETY ?
				TC1	M4	M1	M2	M3	TC2		
☐ DTR30225487/3	AAD0001278566	CARBODYSHELL M3,M4 ASSEMBLY	CB2210		X			(X)		PRA.CB2210.DTR30225487/3.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
213	M3	KINGA 471497	22/02/24	SI.CB2210.254.V30	17

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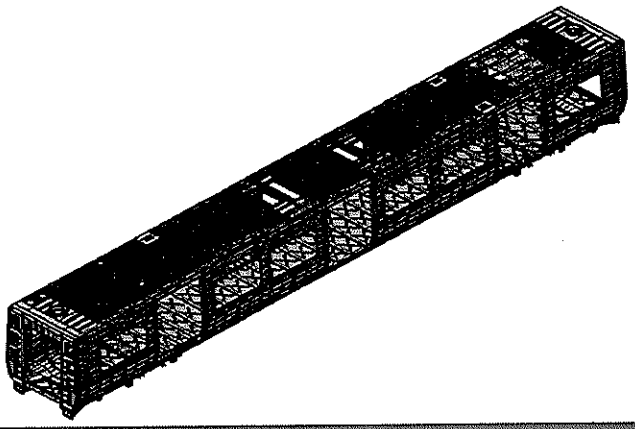
GIBELA	CARBODYSHELL M3,M4 ASSEMBLY DTR30225487/3	Rev. 31	Project: PRASA SI.CB2210.254.V30
		Date 07/11/2023	

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			Signature/Date (Manufacturing)	Signature/Date (Quality)
DTR30225487/3				X			31		✓			22/02/24	22/02/24

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Serial number	Calibration or Verification Validation Date	OK		Signature/Date (Manufacturing)	Signature/Date (Quality)
TURNMAL	ELTB	04/10/23	✓		22/02/24	22/02/24
3OM TAPE	GMTP0084	23/03/31	✓		22/02/24	
LASER TAPE	1254259Z4	08/0/24	✓		22/02/24	

1.3 Consumables

Welding Consumable Control - Used for Special Process

Filler Material	Heat Number	Welding Process	OK		Signature/Date (Manufacturing)	Signature/Date (Quality)
AWTZOD 308LSI	E221880	MIG	✓		22/02/24	22/02/24
ER 309 LSI	3/S 394	MIG	✓		22/02/24	

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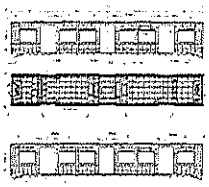
		Date 07/11/2023	

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	Carshell free of significant flaws which compromise the appearance or functionality	DTD0000210675	✓			22/02/24	22/02/24
02	REFER TO ANNEXURE A	Spot welding inspected and approved according to procedure	**IND-SAL-WMS-016 e DTD0000210675**	✓			22/02/24	22/02/24
03	REFER TO ANNEXURE B	Arc welding inspected and approved according to procedure	**IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000**	✓			22/02/24	22/02/24
04		Cleaning of all Stainless Steel Surface	**According TO GIB-WEL - PROC-0002**	✓			22/02/24	22/02/24
05		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document	Approved according specified on pages below.	✓			22/02/24	22/02/24
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.	✓			22/02/24	22/02/24

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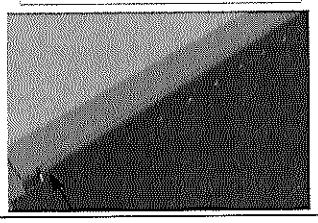
Welding Traceability

Roof ring welds



LHS

Boiler maker (Name & Sign): Tim Reed Welder (Name & Sign): Wilson 21/02/24

END 1

RHS

Boiler maker (Name & Sign): LAWRENCE Welder (Name & Sign): BOBBEN

LHS

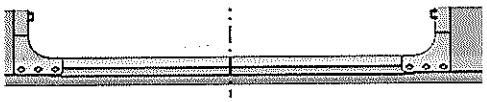
Boiler maker (Name & Sign): Tim Reed Welder (Name & Sign): Wilson 21/02/24

END 2

RHS

Boiler maker (Name & Sign): LAWRENCE Welder (Name & Sign): BOBBEN

Door ring welds



LHS

Boiler maker (Name & Sign): GERALD

Welder (Name & Sign): BOBBEN

RHS

Boiler maker (Name & Sign): Rebogo

Welder (Name & Sign): BOBBEN

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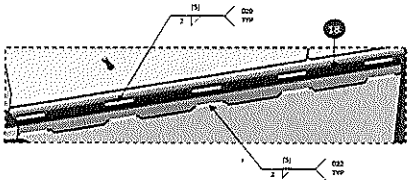
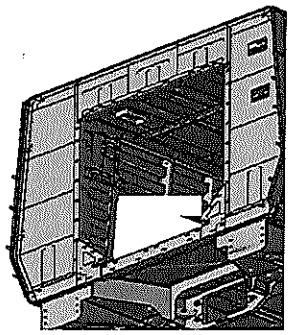
GIBELO	CARBODYSHELL M3,M4 ASSEMBLY DTR302254487/3	Rev. 31	Project: PRASA SI.CB2210.254.V30
		Date 07/11/2023	

EUF Reinforcement Plates

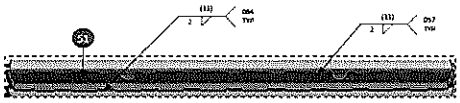




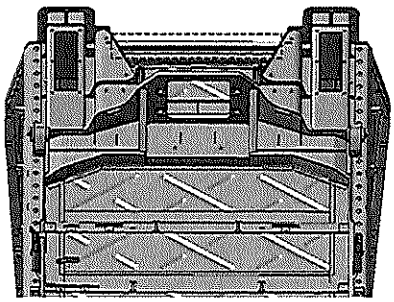
END 1

Boiler maker (Name & Sign): GERACI

Welder (Name & Sign): BOBBEI, Bukowski



END 2

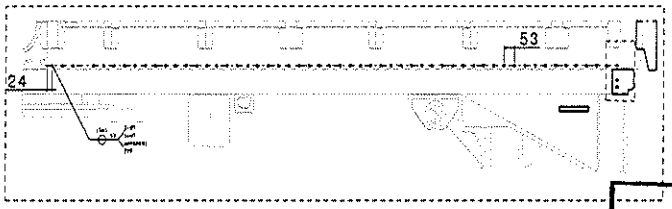


Underneath the CAR

END 2

Boiler maker (Name & Sign): Lebogo Mashabane

Welder (Name & Sign): Wilson 21/02/24



FEDOLI

Operator: Lebogo Mashabane

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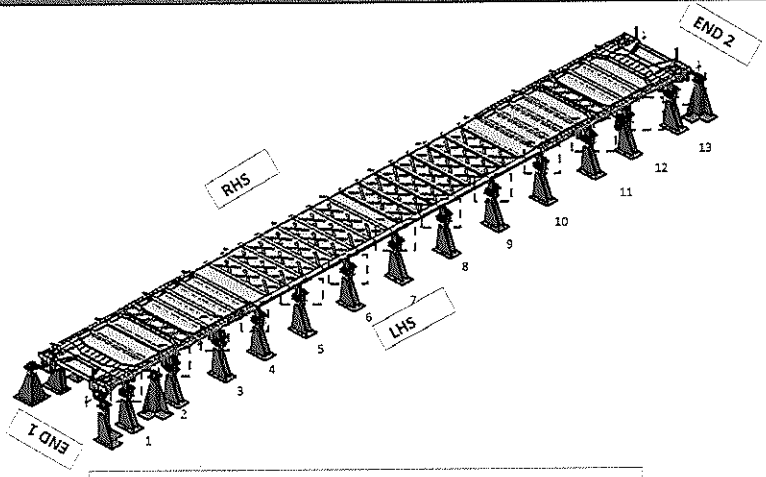
		Date 07/11/2023	

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													
Right Hand Side													

Signature Operations: Date: 22/12/24

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													
Right Hand Side													

Signature Industrial Quality: Date:

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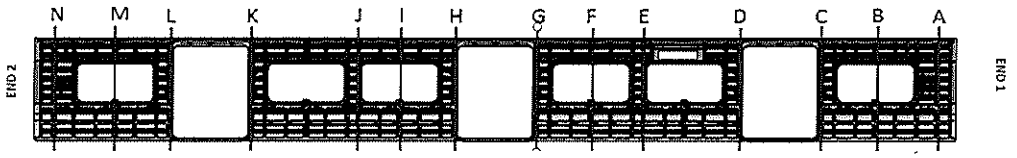
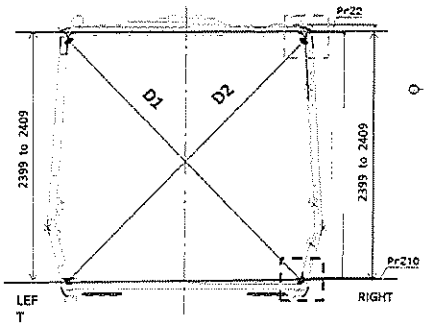
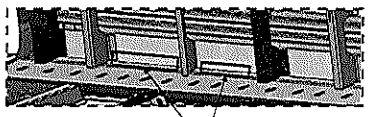
		Date 07/11/2023	

Specifications of Details for CBS measurement

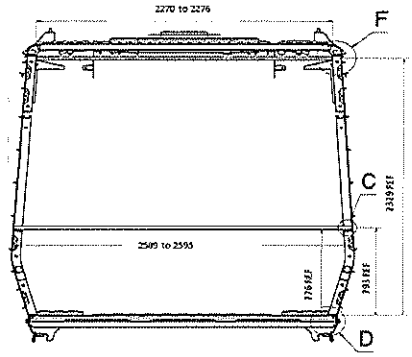


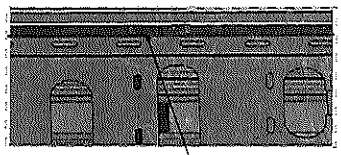


Measurement positions on roof rail and sidewall omega corner.

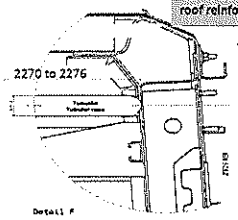


Measurement positions on sidewall and side sill corner.





Reinforcement area measurement positions on roof reinforcement area.



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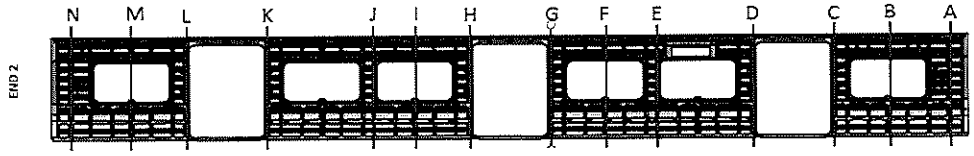
Specifications of Details for CBS measurement



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	3269	3268	1	2405	2407	2
B	3266	3267	1	2406	2408	2
C	3268	3268	0	2406	2406	0
D	3267	3269	2	2407	2405	2
E	3266	3266	0	2404	2404	0
F	3266	3265	1	2406	2405	1
G	3270	3268	2	2405	2404	1
H	3269	3268	1	2406	2406	0
I	3264	3265	1	2404	2405	1
J	3266	3266	0	2407	2406	1
K	3268	3270	2	2405	2405	0
L	3269	3269	0	2405	2406	1
M	3266	3270	4	2405	2404	1
N	3271	3270	1	2406	2408	2

22/02/24

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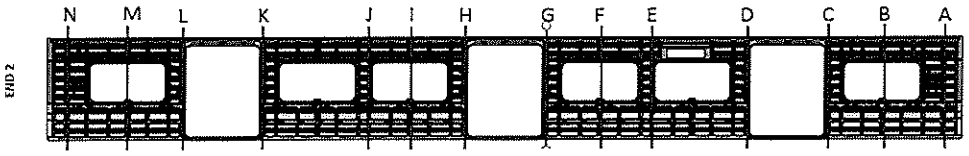
		Date 07/11/2023	

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

10/10
22/02/24

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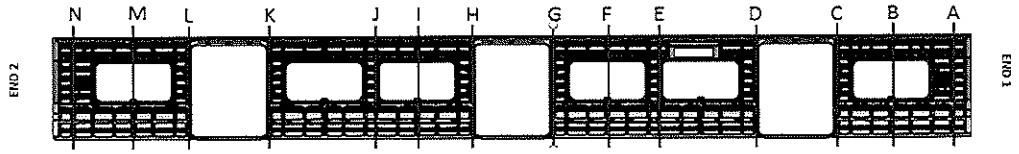
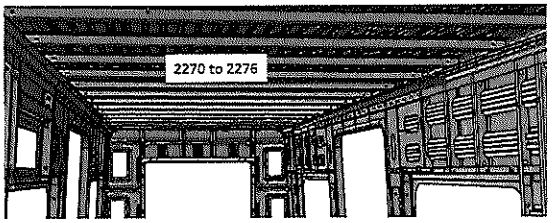
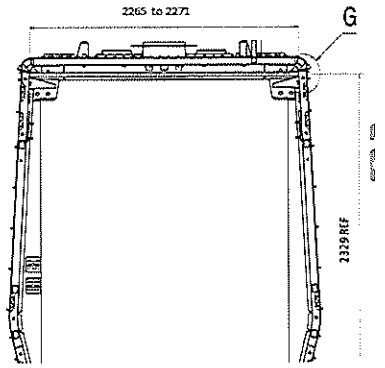
CBS measurement

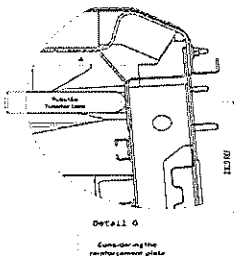
BEFORE WELDING





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





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

22/02/24

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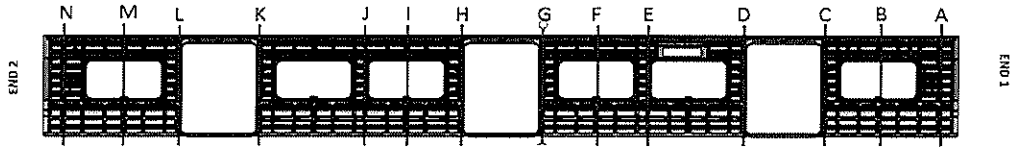
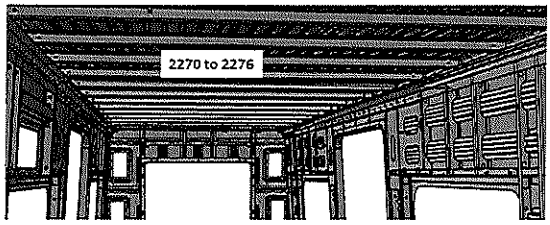
		Date 07/11/2023	SI.CB2210.254.V30

CBS measurement

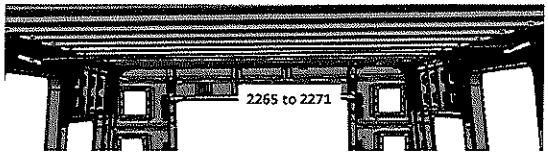
AFTER WELDING



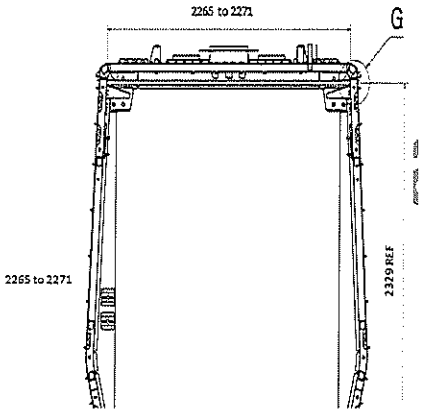
	2265 to 2271	2270 to 2276
A	2270	
B		2274
C	2268	
D	2270	
E		2276
F		2274
G	2265	
H	2269	
I		2275
J		2276
K	2268	
L	2271	
M		2275
N	2268	

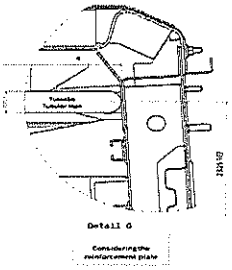


Do not consider reinforcement (Take measurements top area of zee profile



Take measurement close to radius (considering reinforcement)





2265 to 2271

22/02/24

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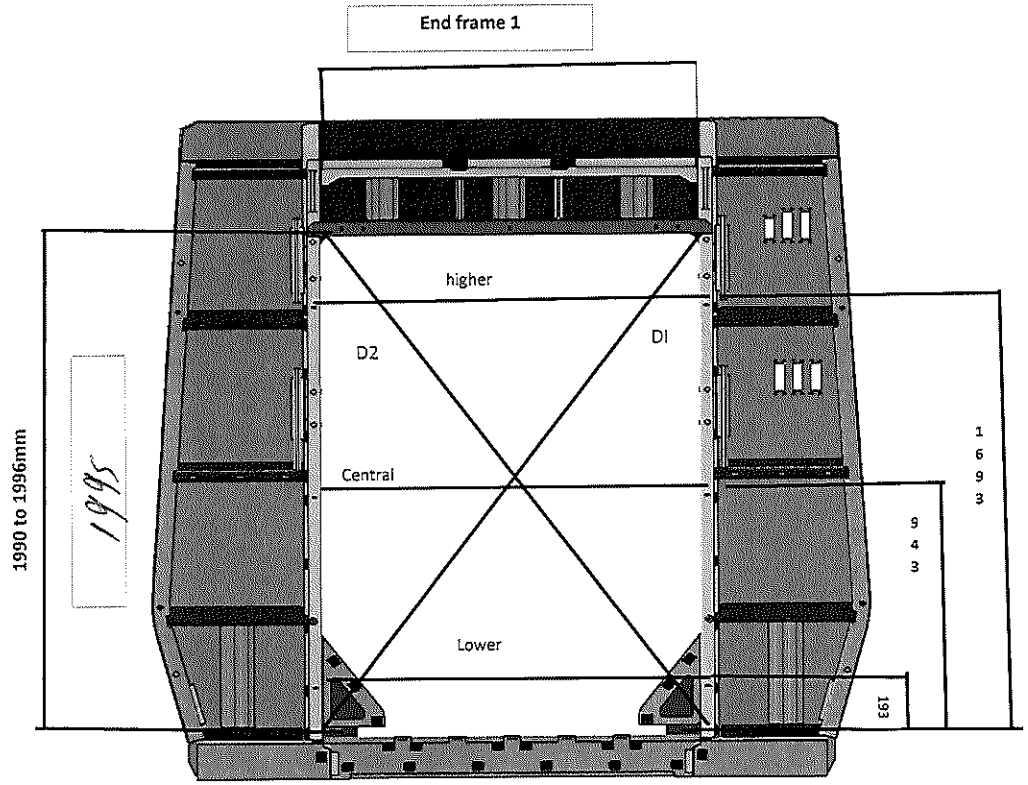
		Date 07/11/2023	

Specifications of Details for CBS measurement



1380 to 1382 mm

DIAGONAL DIFFERENCE **D1-D2** ≤ 3mm

Higher Dimension	1382	D1	2413
Central Dimension	1382	D2	2415
Lower Dimension	1384	D1-D2	2

22/02/24

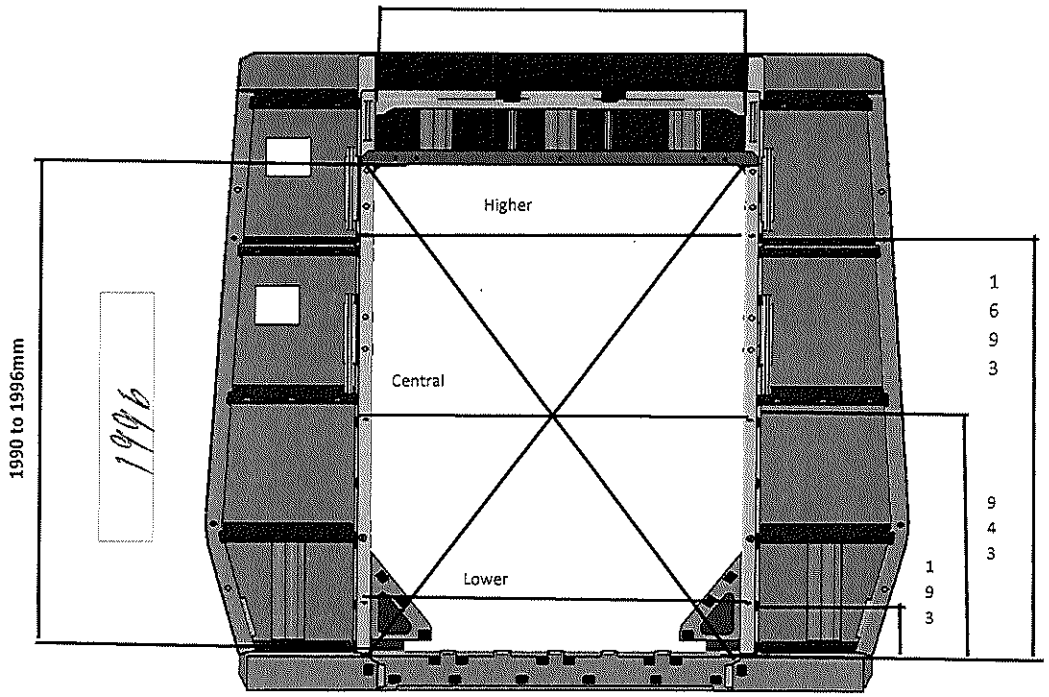
GIBELA
2024 -02- 01
INDUSTRIAL QUALITY
MAINLINE

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

Endframe 2

1380 to 1382 mm



1380 to 1382 mm

DIAGONAL DIFFERENCE **D1-D2** ≤ 3mm

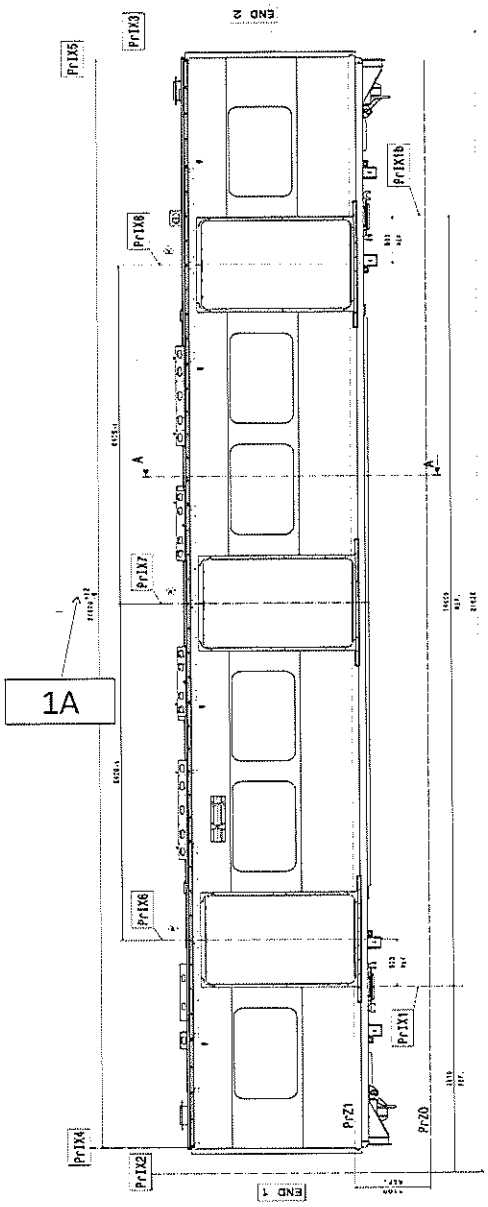
Higher Dimension	1381	D1	2413
Central Dimension	1381	D2	2413
Lower Dimension	1380	D1-D2	0

02/02/24

GIBELA
2024 -02- 01
INDUSTRIAL QUALITY
MAINLINE

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

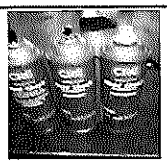


	LEFT SIDE	
	SPECIFICATION SIZE	ACTUAL SIZE
1A	20532 - 20614	20615

	RIGHT SIDE	
	SPECIFICATION SIZE	ACTUAL SIZE
1A	20532 - 20614	20615

Dye penetrant test

Dye-penetration test to be performed by quality personnel



GIBELA
2024 -02- 01
INDUSTRIAL QUALITY
MAINLINE

GIBELA	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					

GIBELA
2024 -02- 01
INDUSTRIAL QUALITY
MAINLINE

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

Self Inspection - Final Result

				DATE	NAME	SIGNATURE
HOLD POINT		GO	(If activities are not complete, the missing activities must not impact the next stage)	22/02/24	LUNG Operations	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	24/02/24	Ntolozo 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":

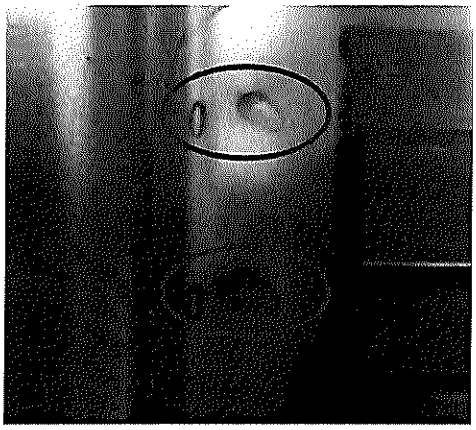
Item	Description		Responsible	Due date	Status

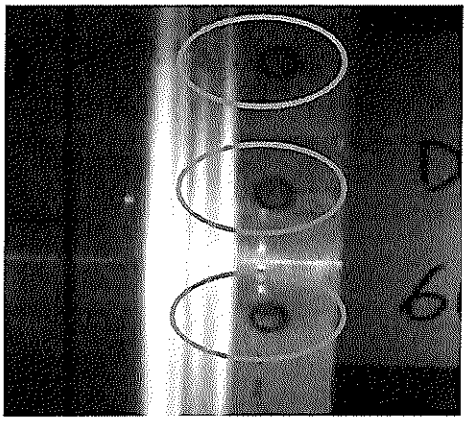
Operations

Quality

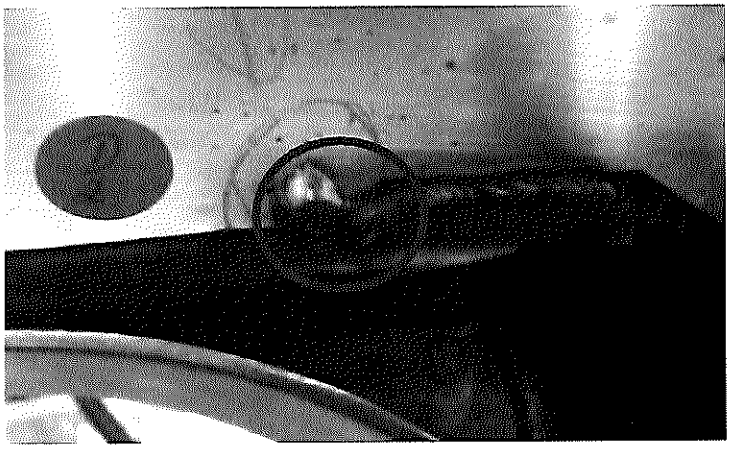
GIBELO
2024 -02- 01
INDUSTRIAL QUALITY
MAINLINE

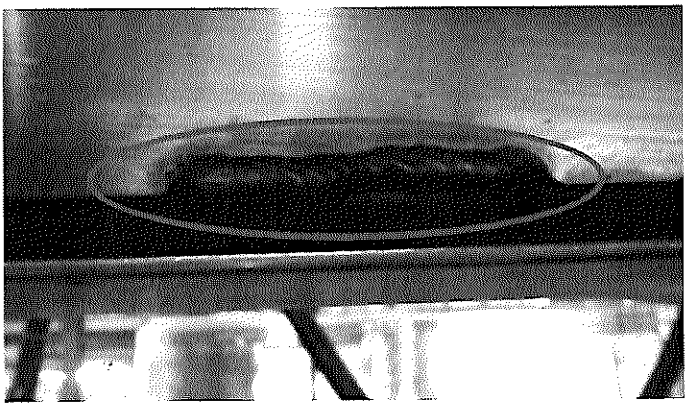
ANNEXURE A: Spot Welding Quality Acceptance Standard





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	M4	M1	M2	M3	TC2	WORK INSTRUCTION	SAFETY?
☐	DTR3022549 7/2	AAD000127B566	CARBODYSHELL M1,M3,M4 ASSEMBLY	CB2220		X	X		X		PRA.CB2220.DTR3022549 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	19/04/2021
			REVISED BY	Bongane Masina	19/04/2021
21	17/08/2021	ADDED DIMENSIONS BEFORE WELDING	APPROVER	Mbhombi collins	17/08/2021
			CHECKER	Mpho Mulaudzi	17/08/2021
			REVISED BY	Mpho Mulaudzi	17/08/2021
25	20/02/2022	New Baseline change 10.3.1	APPROVER	Collins Mbhombhi	14/06/2022
			CHECKER	Andani Muthelo	14/06/2022
			REVISED BY	Andani Muthelo	14/06/2022
26	14/06/2022	Update minimum temperature requirement for sealant application	APPROVER	Collins Mbhombhi	14/06/2022
			CHECKER	Andani Muthelo	14/06/2022
			REVISED BY	Andani Muthelo	14/06/2022
27	19/10/2022	Addition of traceability for sealant application & welding	APPROVER	Collins Mbhombhi	19/10/2022
			CHECKER	Ntokozo Zwane	19/10/2022
			REVISED BY	Amogelang Mohlampe	19/10/2022
28	14/04/2023	Added sealant batch number & welding consumables traceability	APPROVER	Vanessa Ntuli	14/04/2023
			CHECKER	Ntokozo Zwane	14/04/2023
			REVISED BY	Amogelang Mohlampe	14/04/2023
29	28/10/2023	Addition of bracket quantity	APPROVER	Ngobeni Tyson	28/10/2023
			CHECKER	Ntokozo Zwane	28/10/2023
			REVISED BY	Amogelang Mohlampe	28/10/2023

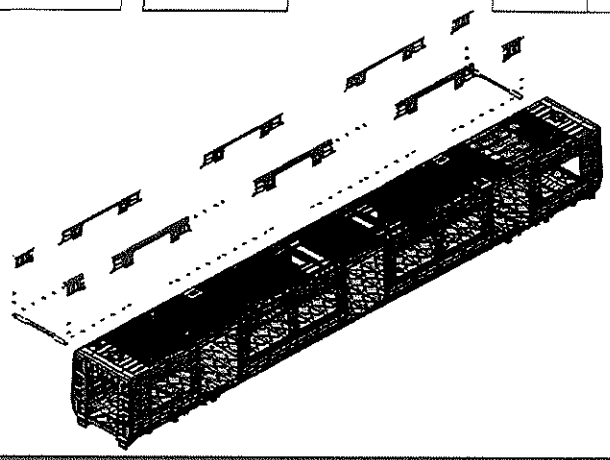
TRAINSET	CAR	OPERATOR NAME& ALPS NO	DATE	SELF INSPECTION NUMBER	PAGES
213	M3	Mthokozisi 426954	23/02/24	SI.CB2220.250.V29	13

GIBELA
2024 -02- 01
INDUSTRIAL QUALITY
MAINLINE

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				X			29	23/02/24	✓	N/A	29/02/24	23/02/24

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Serial number	Calibration or Verification Validation Date	OK		Signature/Date (Manufacturing)	Signature/Date (Quality)
Tape measure	GIBTA0057	2024/04/05	✓		31/01/24	23/2/24
Tubular	22713	03/08/2024	✓		23/01/24	

1.3 Consumables

Welding Consumable Control - Used for Special Process

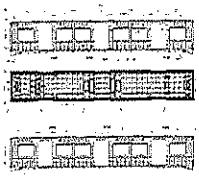
Filler Material	Heat Number	Welding Process	OK		Signature/Date (Manufacturing)	Signature/Date (Quality)
308	B31067	308 MIG	✓		23/01/24	27/02/24

GIBELA
2024 -02- 01
INDUSTRIAL QUALITY
MAINLINE

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	✓			23/02/24	23/02/24
02	N/A	Carshell free of significant flaws which compromise the appearance or functionality	DTD0000210675	✓			23/02/24	23/02/24
03	REFER TO ANNEXURE A	Arc Welding inspected and approved according procedure.	**IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000**	✓			23/02/24	23/02/24
04		Cleaning of all Stainless Steel Surface	**According TO GIB-WEL - PROC-0002**	✓			23/02/24	23/02/24
05		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document.	Approved according specified on pages below.	✓			23/02/24	23/02/24
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.	✓			23/02/24	23/02/24
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% - 80%	Sealant Batch No: LW003 Exp Date: ___ / 02/24 Actuals Temparature: 17°C Humidity: 77%	✓			23/02/24	23/02/24
08	NA	Verification of sealant application in certain regions in the drawing.	AAD0001278566	✓			23/02/24	23/02/24
09		Verfication of safety welds	Approved according to DTD000210658 reference and Self inspection	✓			23/02/24	23/02/24

GIBELO
2024 -02- 01
INDUSTRIAL QUALITY
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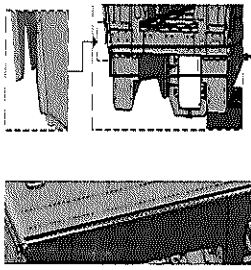
II – Self Inspection - Items to Check

SEALANT APPLICATION



AREA 1 & 2 END 1

Operator (Name & sign):

Operator (Name & sign):

GIBELO
2024 -02- 01
INDUSTRIAL QUALITY
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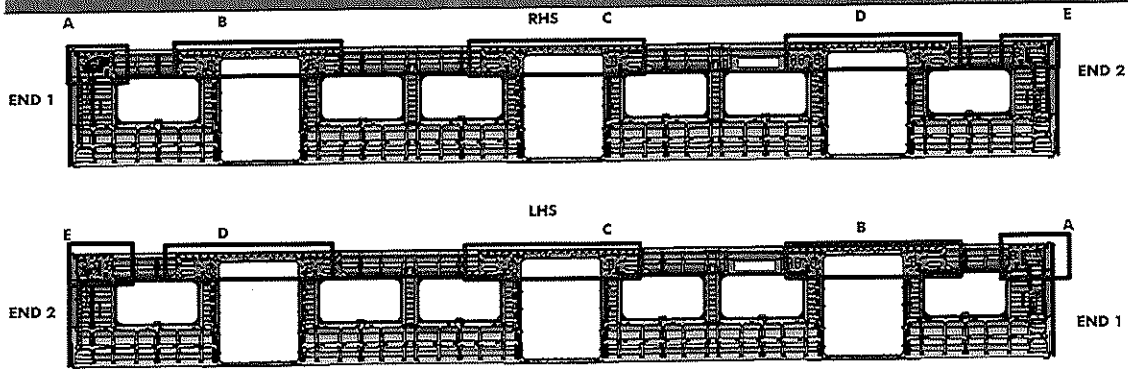
GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

II - Self Inspection - Items to Check



REINFORCEMENT WELDING

AREA	LHS	RHS
A	Operator (Name&sign): Nowlungu Dyan	S.N[illegible]
B	Operator (Name&sign): Nowlungu Dyan	S.[illegible]
C	Operator (Name&sign): Mashudu Mudau	[illegible]
D	Operator (Name&sign): Sibiya	THOLAN.
E	Operator (Name&sign): Sibiya	THOLAN.

GIBELA
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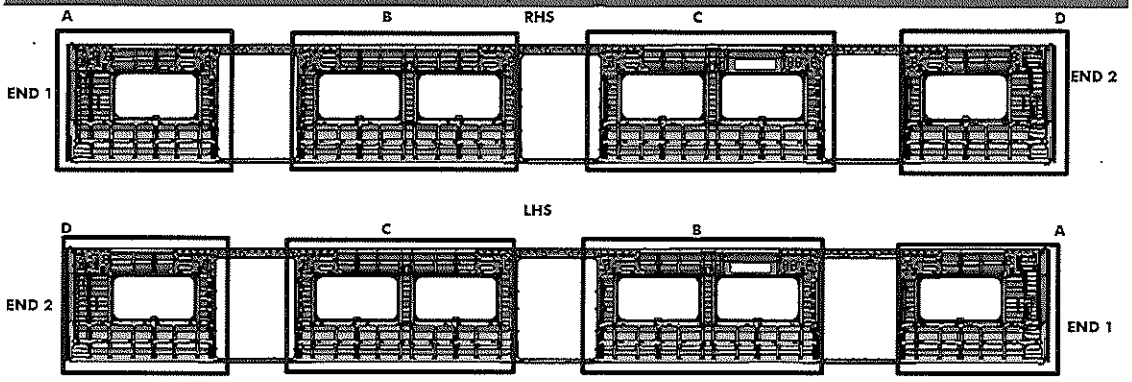
INDUSTRIAL QUALITY
MAINLINE

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: Leni

Operator:

DOOR MECHANISMS: Operator: Tetelo

Operator:

TAPPING PADS Operator: Tetelo

Operator:

INSTALLATION & VERIFICATION

SEAT & LUGGAGE BRACKETS: Operator: Mthokozisi

Operator: Tetelo

SEAT BRACKETS VERIFICATION: Operator: Asanda

Operator:

GIBELA
2024 -02- 01
INDUSTRIAL QUALITY
MAINLINE

WELDING

AREA		LHS	RHS
A	(Seat brackets) : Operator (Name&sign):	Johnny	Johnny
	(C-rails, Luggage and earth bushes) : Operator (Name&sign):	Johnny	Johnny
B	(Seat brackets) : Operator (Name&sign):		
	(C-rails, Luggage and earth bushes) : Operator (Name&sign):		
C	(Seat brackets) : Operator (Name&sign):	Mmaseletlo	Mmaseletlo
	(C-rails, Luggage and earth bushes) : Operator (Name&sign):		
D	(Seat brackets) Operator (Name&sign):	Mmaseletlo	Mmaseletlo
	(C-rails, Luggage and earth bushes) : Operator (Name&sign):	Mmaseletlo	Mmaseletlo

ENDS

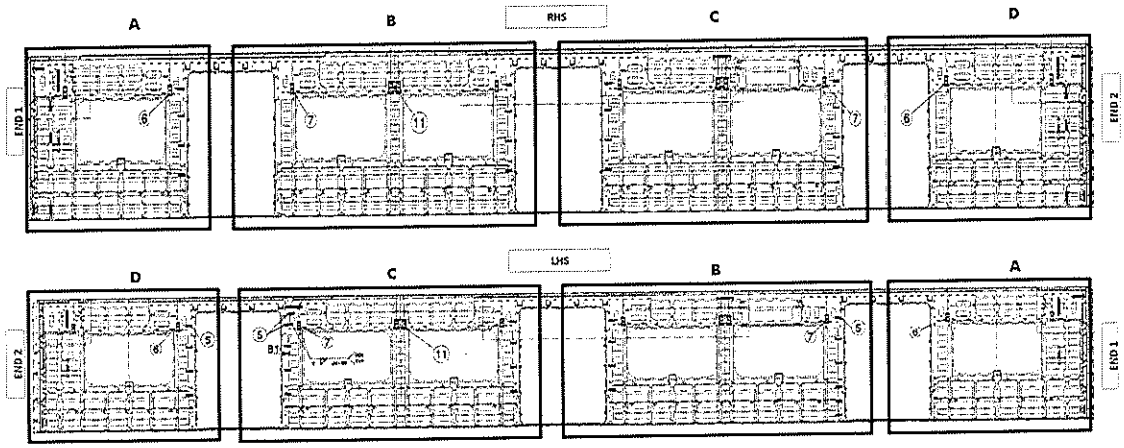
END 1 TAPPING PADS WELDING: Operator (Name&sign): Ndivhuwo

END 1 TAPPING PADS WELDING: Operator (Name&sign): LINDO END 2

GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29	Project: PRASA
		Date 28/10/2023	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: M Mthchoza

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	8	✓	
	D	2	✓	

ROOF ENDS:

CRAILS 2 OFF EACH END
EARTH BUSH 6 OFF EACH END

VERIFICATION BY: M Mthchoza

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: N/A

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

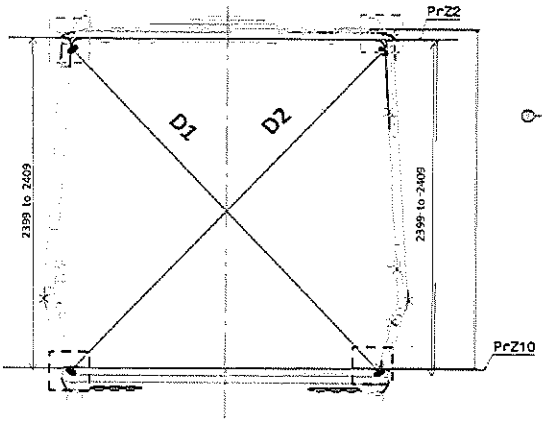
VERIFICATION BY: N/A

GIBELA

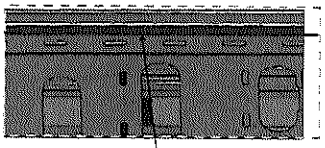
2024 -02- 01

INDUSTRIAL QUALITY
MAINLINE

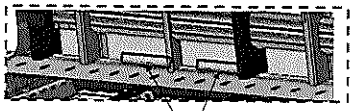
Specifications of Details for CBS measurement



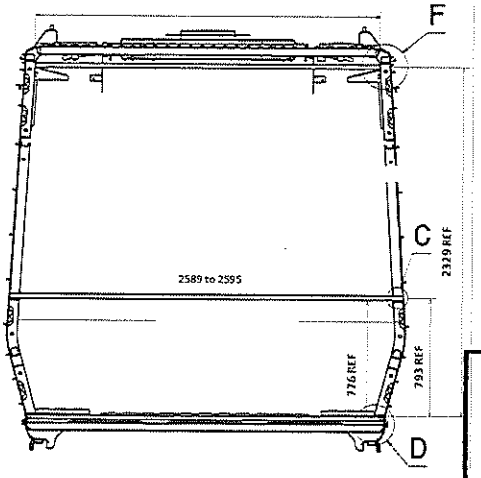
Measurement positions on roof rail and sidewall omega corner.



Reinforcement area measurement positions on roof reinforcement area.



Measurement positions on sidewall and side sill corner.



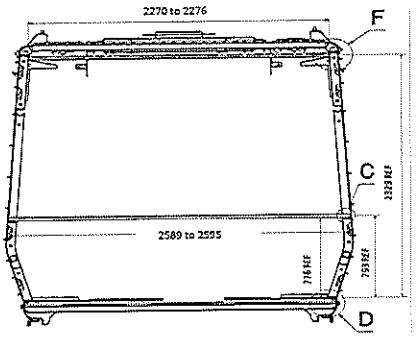
GIBELA

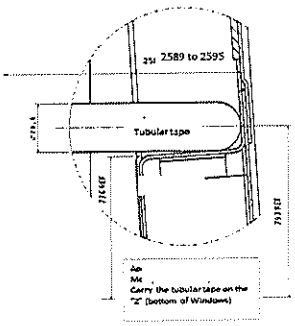
2024 -02- 01

INDUSTRIAL QUALITY
MAINLINE

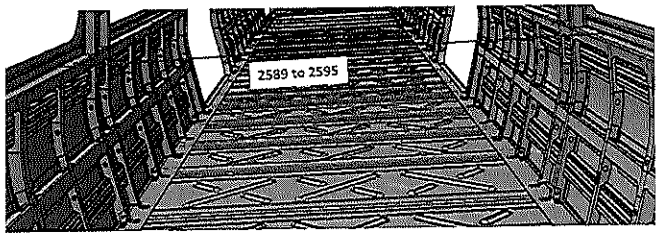
GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29	Project: PRASA
		Date 28/10/2023	SI.CB2220.250.V29

CBS measurement

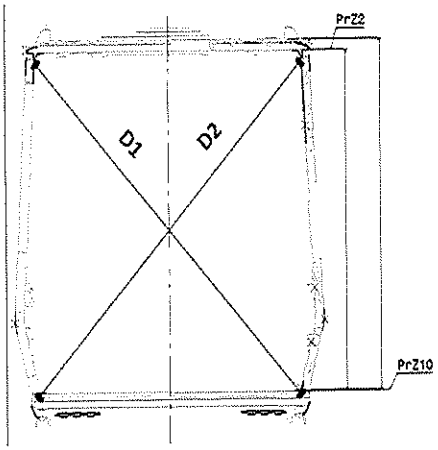


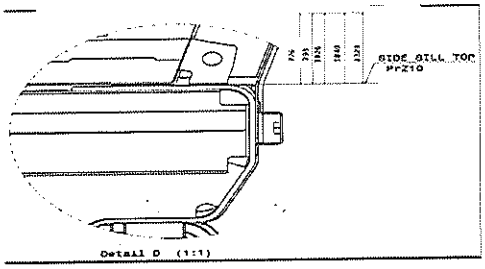


Detail C



Take measurement close to radius

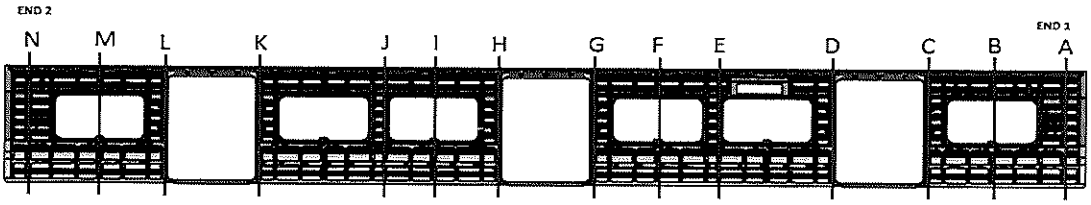




GIBELA
2024 -02- 01
INDUSTRIAL QUALITY
MAINLINE

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

CBS measurement



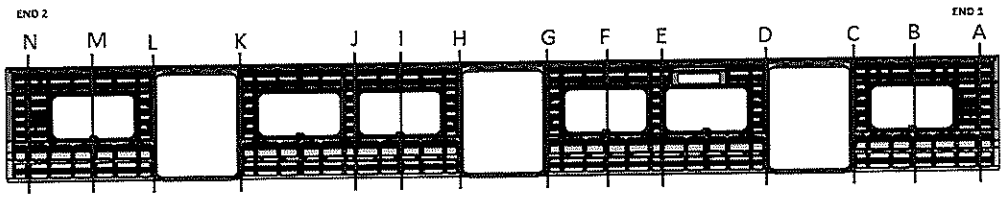
BEFORE WELDING

	ecord D1 values	Record D2 values	D1-D2 ≤ 5mm	2589 to 2595
A	3304	3299	5	—
B	3274	3264	10	—
C	3300	3298	2	—
D	3299	3299	0	—
E	3268	3265	3	—
F	3268	3265	3	—
G	3299	3298	1	—
H	3296	3299	4	—
I	3265	3267	2	—
J	3266	3265	1	—
K	3300	3297	3	—
L	3297	3297	0	—
M	3267	3265	2	—
N	3297	3300	3	—

GIBELA
2024 -02- 01
INDUSTRIAL QUALITY
MAINLINE

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	3304	3299	5	2594
B	3274	3264	10	2589
C	3304	3295	9	2590
D	3306	3299	5	2593
E	3272	3265	10	2592
F	3272	3262	10	2590
G	3302	3296	6	2593
H	3299	3299	0	2592
I	3268	3267	1	2591
J	3270	3268	2	2594
K	3302	3299	3	2590
L	3301	3301	0	2592
M	3270	3267	3	2589
N	3297	3299	2	2595

GIBELA
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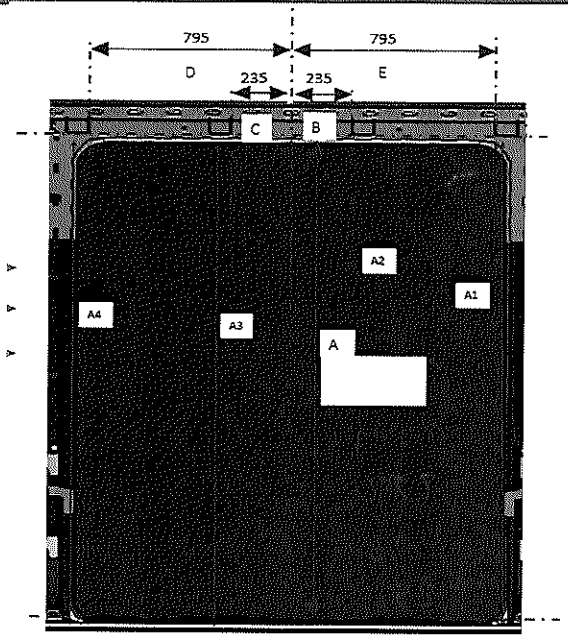
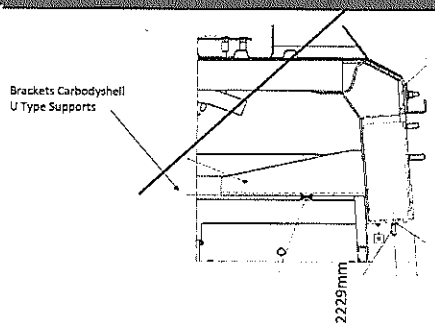
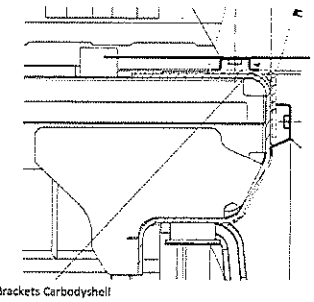
INDUSTRIAL QUALITY
MAINLINE

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







DOOR 1 - LHS

	VALUE	ACTUAL
A1	2230 to 2232	2234
A2	2230 to 2232	2234
A3	2230 to 2232	2234
A4	2230 to 2232	2234
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	2234
A2	2230 to 2232	2234
A3	2230 to 2232	2234
A4	2230 to 2232	2234
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	2230
A2	2230 to 2232	2230
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	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	2233
A4	2230 to 2232	2233
B	234 to 236	235
C	234 to 236	235
D	794 to 796	795
E	794 to 796	795

GIBELA
2024 -02- 01
INDUSTRIAL QUALITY
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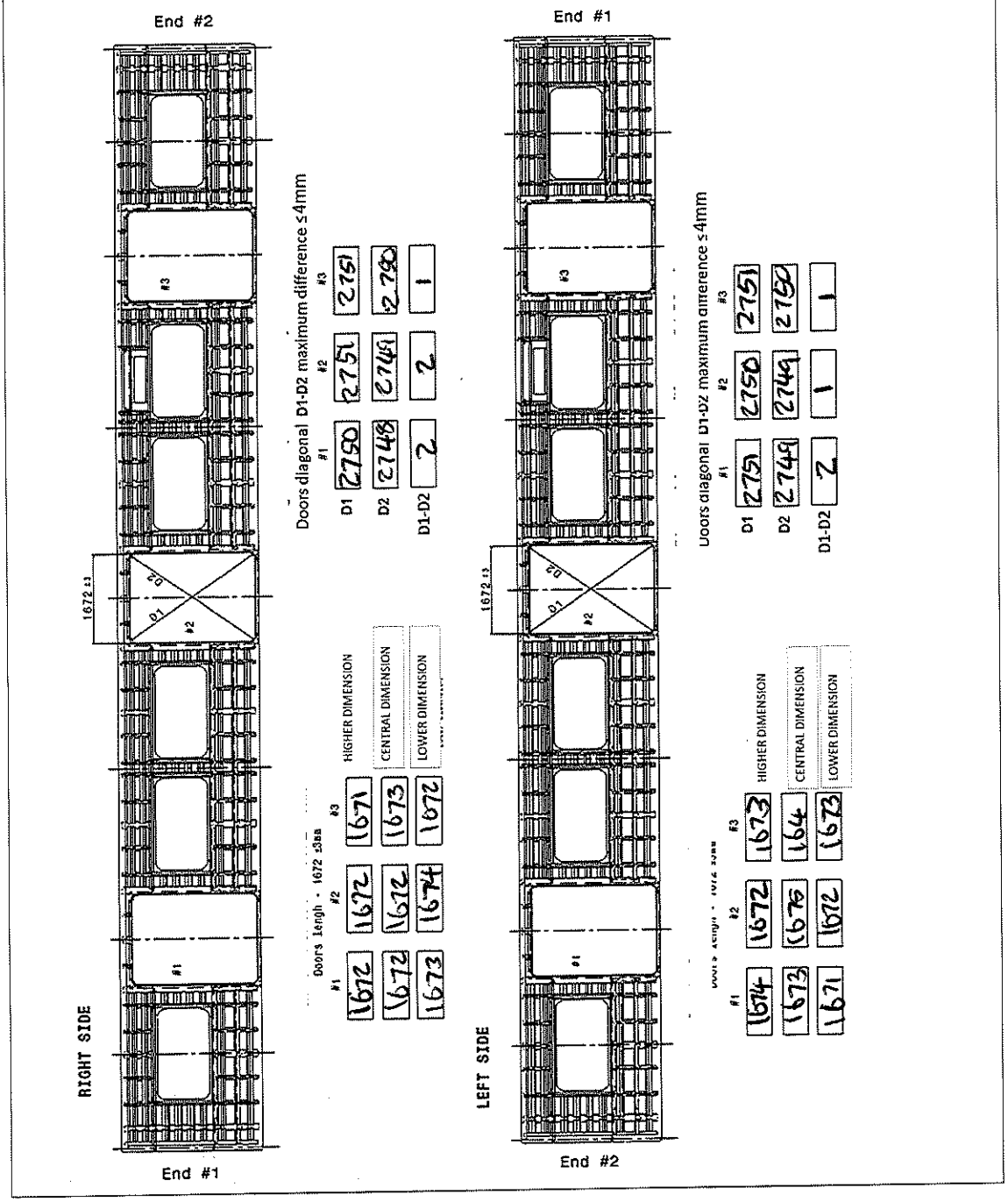
GIBELO	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

Specifications of Details for CBS measurement CB1220



Doors diagonal D1-D2 maximum difference ≤4mm	#1	#2	#3
D1	2790	2751	2751
D2	2748	2745	2790
D1-D2	2	2	1

Doors Length = 1672 ±3mm	#1	#2	#3
HIGHER DIMENSION	1672	1672	1671
CENTRAL DIMENSION	1672	1672	1673
LOWER DIMENSION	1673	1674	1672

Doors diagonal D1-D2 maximum difference ≤4mm	#1	#2	#3
D1	2751	2750	2751
D2	2749	2749	2750
D1-D2	2	1	1

Doors Length = 1672 ±3mm	#1	#2	#3
HIGHER DIMENSION	1674	1672	1673
CENTRAL DIMENSION	1673	1676	1674
LOWER DIMENSION	1671	1672	1673

GIBELO
2024 -02- 01
INDUSTRIAL QUALITY
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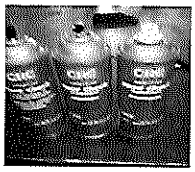
GIBELO	CARBODYSHELL M1,M3,M4 ASSEMBLY DTR30225487/2	Rev. 29 Date 28/10/2023	Project: PRASA SI.CB2220.250.V29

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					

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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!	23/02/24	Operations	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	23/02/24	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

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2024 -02- 01
INDUSTRIAL QUALITY
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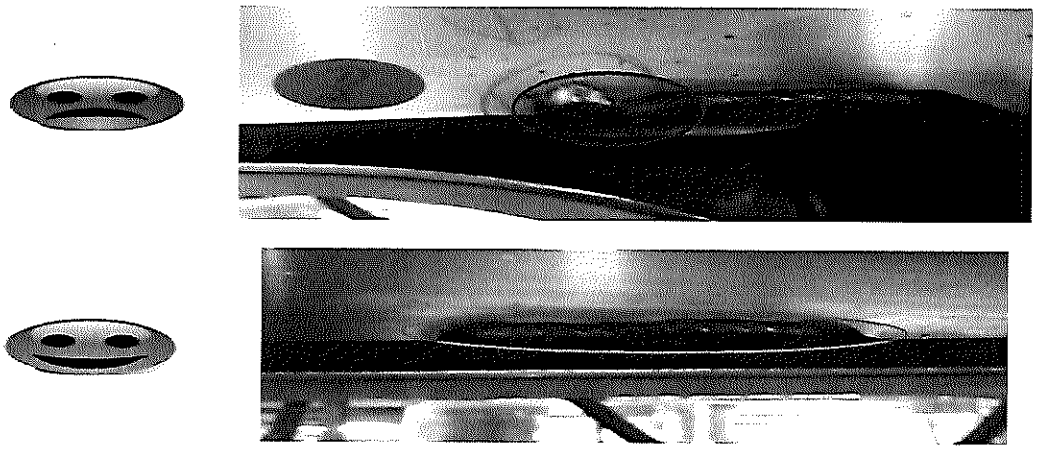
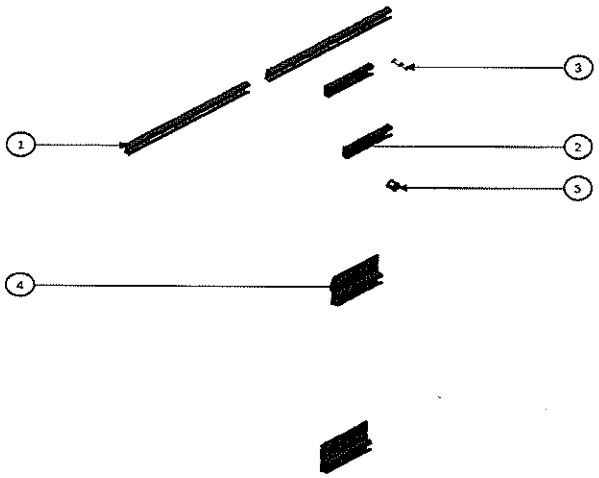
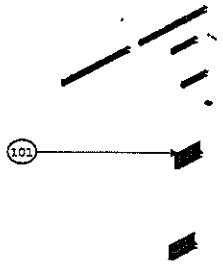
ANNEXURE A: Arc Welding Quality Acceptance Standard



Station: CB1220-004- U108 & U107

PART NO.	ITEM NO.	QTY	DESCRIPTION	MASS (KG)
DTR0220074083	5	6	EARTH STUD 6	0.036
AA00001201643	4	6	ASSEMBLY SUPPORT	0.271
DTR0000348305	3	12	WELDING STUD ISO13918 PT – M8X20 - SST	0.007
AA00001160424	2	12	ASSEMBLY SUPPORT	0.193
AA00001164418	1	14	ASSEMBLY SUPPORT	0.522
AA00001161080	101	6	CARBODYSHELL BRACKETS CARBODYSHELL M1/W3/M4 CAR(SIDE FRAME MODULE END – OPP)	12.132





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APPLICABLE FOR TRAINSET 100+ ONLY AS PER BASELINE 10.3.1

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 ?
☐	DT00000225487	AAD0001278566	CARBODYSHELL M1,M3,M4 ASSEMBLY	CB2230		X	X		X		PRA.CB2230.DT000002 25487.V20	YES
☐												
☐												

REV	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	26/07/2022	Threashold measurements addition	APPROVER	Collins Mbhombhi	26/07/2022
			CHECKER	Andani Muthelo	
			REVISED BY	Andani Muthelo	
28	17/10/2022	Added traceability of sealant application	APPROVER	Collins Mbhombhi	17/10/2022
			CHECKER	Ntokozo Zwane	
			REVISED BY	Amogelang Mohlampe	
29	14/04/2023	Added sealant batch number & welding consumables traceability	APPROVER	Vanessa Ntuli	14/04/2023
			CHECKER	Ntokozo Zwane	
			REVISED BY	Amogelang Mohlampe	
30	06/11/2023	Added threashold traceability for boiler makers and welders	APPROVER	Ngobeni Tyson	06/11/2023
			CHECKER	Andani Muthelo	
			REVISED BY	Ntokozo Zwane	

TRAINSET	CAR	OPERATOR NAME& ALPS NO	DATE	SELF INSPECTION NUMBER	PAGES
213	M3	Leroy 626989	23/02/2024	SI.CB2230.256.V29	12

GIBELA
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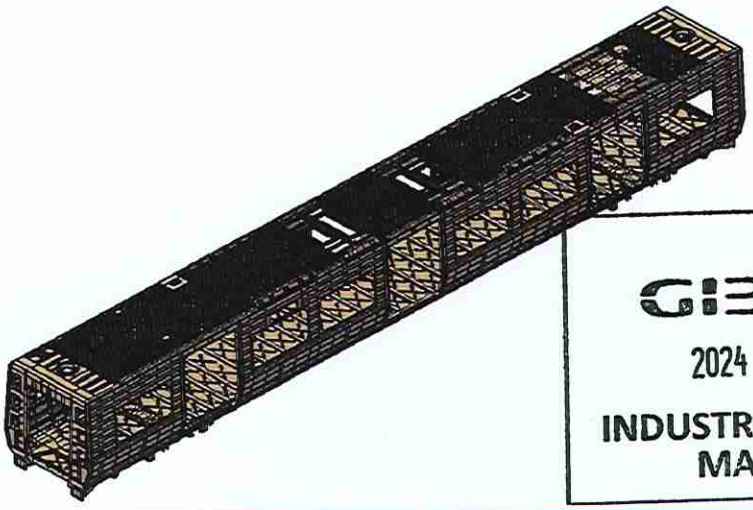
GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

Car:	NCR:	Work station: CB2230

Safety Related



GIBELA
2024 -02- 01
INDUSTRIAL QUALITY
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I - Documentation and Instruments Control

I.1 - Documentation Control

Document	Type of car M1	M2	M3	M4	TC2	Revision	Obsevation	OK	NOK	Rework	Signature/Date (Operations)	Signature/Date (Quality)
PRA.CB2230.DT00000225487			✓			30				N/A	24/02/24	24/02/24

I.2 - Instruments Control

Monitoring and Measuring Instrument Control - Used for Special Process

Instruments	Serial number	Calibration or Verification Validation Date	OK	NOK	Signature/Date (Operations)	Signature/Date (Quality)
Tubular	12602	2024/02/19	✓		24/02/24	24/02/24
Combination Square	GIBCS0074	2024/01/11	✓			
Measuring Tape	GIBTAQ230	2023/03/30	✓			

1.3 Consumables

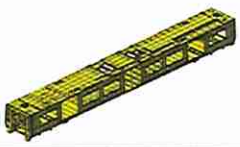
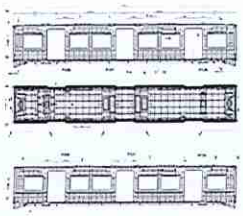
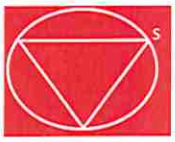
Welding Consumable Control - Used for Special Process

Filler Material	Heat Number	Welding Process	OK	NOK	Signature/Date (Manufacturing)	Signature/Date (Quality)
Autrod 308 LSi	E231067	MIG	✓		24/02/24	24/02/24

GIBELO	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

II - Self Inspection - Items to Check

II.1 - Items to check

Item	Picture/Drawing	Description	Acceptance criteria / Record	OK	NOK	Rework	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	✓			23/02/24	24/02/24
02	N/A	Carshell free of significant flaws which compromise the appearance or functionality	DTD0000210675	✓			23/02/24	24/02/24
03	REFER TO ANNEXURE A	Arc Welding inspected and approved according procedure.	**IND-SAL-WMS-016 REFER TO GIB - TYPDEF - ARC - 0000**	✓			23/02/24	24/02/24
04		Cleaning of all Stainless Steel Surface	**According TO GIB-WEL - PROC-0002**	✓			23/02/24	24/02/24
05		Functionals dimensions approved according drawing or complementary document approved by Alstom engineering and registered in this document.	Approved according specified on pages below.	✓			23/02/24	24/02/24
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.	✓			23/02/24	24/02/24
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: 15R 70-30 Exp Date: ____ / 05 / 24 Actuals Temparature: 24°C Humidity: 47%	✓			23/02/24	24/02/24
08	N/A	Verification of sealant application on the roof and sidewall finishers.	Sealant must be: -Applied straight and even -Free of gaps,cracks,damage and debris (flashes, dirt, dust) **Refer to Annexure B**	✓			23/02/24	24/02/24
09	N/A	Verification of sealant application in certain regions in the drawing.	AAD0001278566	✓			23/02/24	24/02/24

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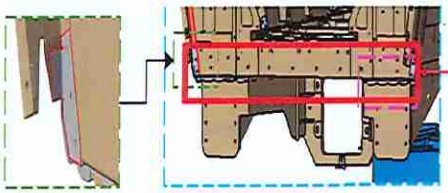
GIBELO	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

II - Self Inspection - Items to Check

END 2 SEALANT

AREA 1

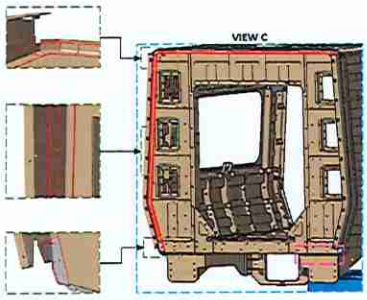


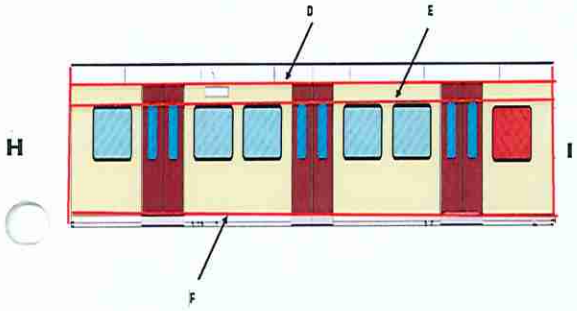
OPERATOR (Name & sign): Leroy

OPERATOR (Name & sign): Leroy

OPERATOR (Name & sign): Leroy

AREA 2 (VIEW C)





Area D,E,F,G,H,I	LHS	RHS
Operator (Name & sign) :	~~F,D,E,G,H,I~~ LERATO (LM)	F,D Nonhlanhla.
Operator (Name & sign) :	Nonhlanhla	
Operator (Name & sign) :	HI Bottom LERATO (LM)	FHI Bottom LERATO (LM)
Operator (Name & sign) :		D,E(H,I)top Sine
Operator (Name & sign) :		Tshendo

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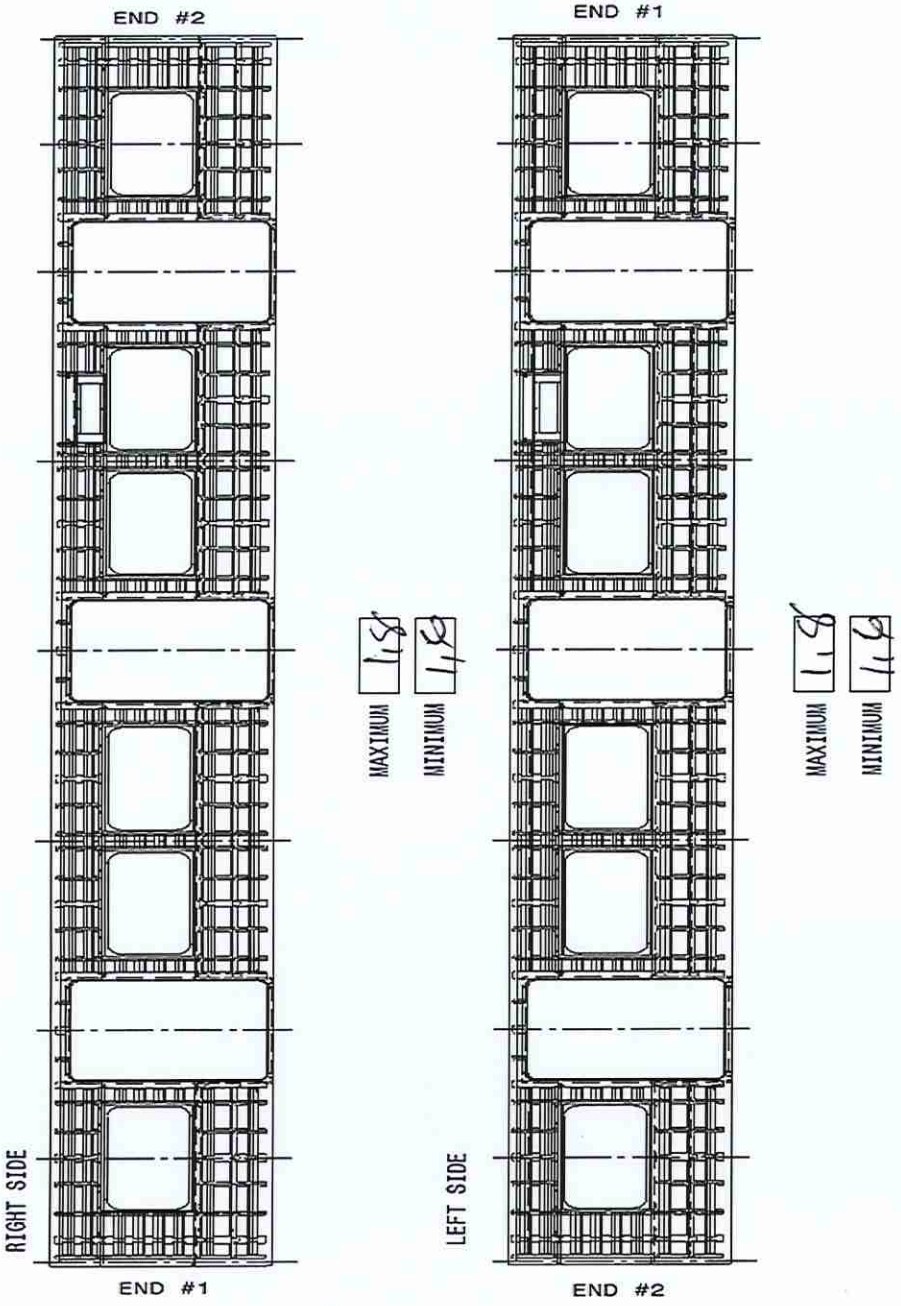
GIBELA	CARBODYSHELL M1,M3,M4 ASSEMBLY DT00000225487	Rev. 30 Date 06/11/2023	Project: PRASA SI.CB2230.256.V29

Specifications of Details for CBS measurement CB1230

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.



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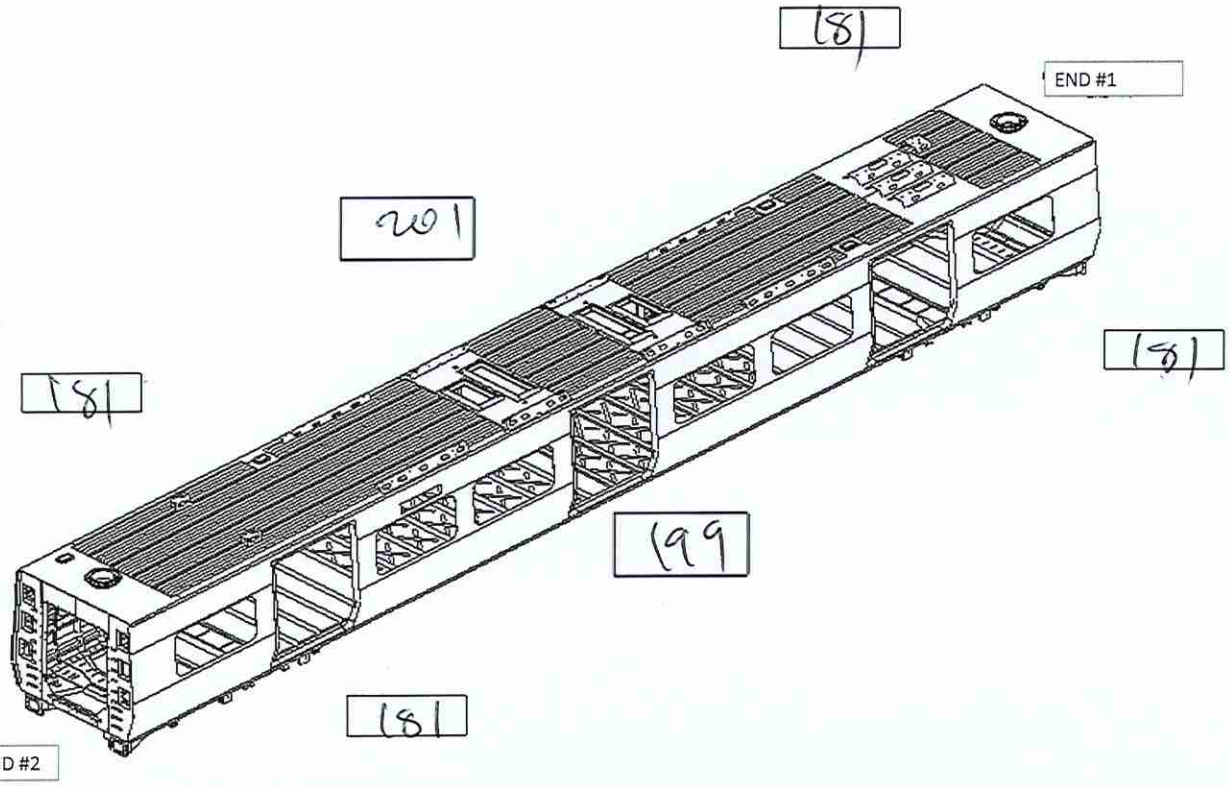
Specifications of Details for CBS measurement CB1230

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



MEASURED CAMBER VALUES	
RIGHT	19
LEFT	20

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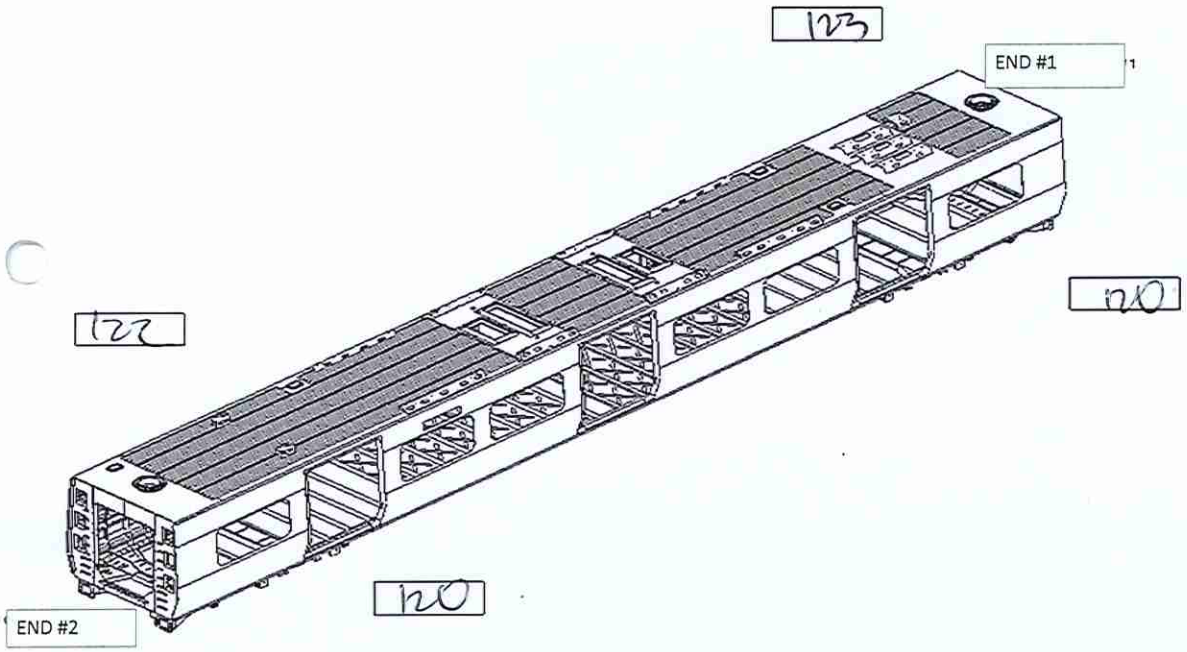
Specifications of Details for CBS measurement CB1230

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	
TRANVERSE	2
LONGITUDINAL	1

TWIST FOUND ON END 2	
TRANVERSE	3
LONGITUDINAL	0

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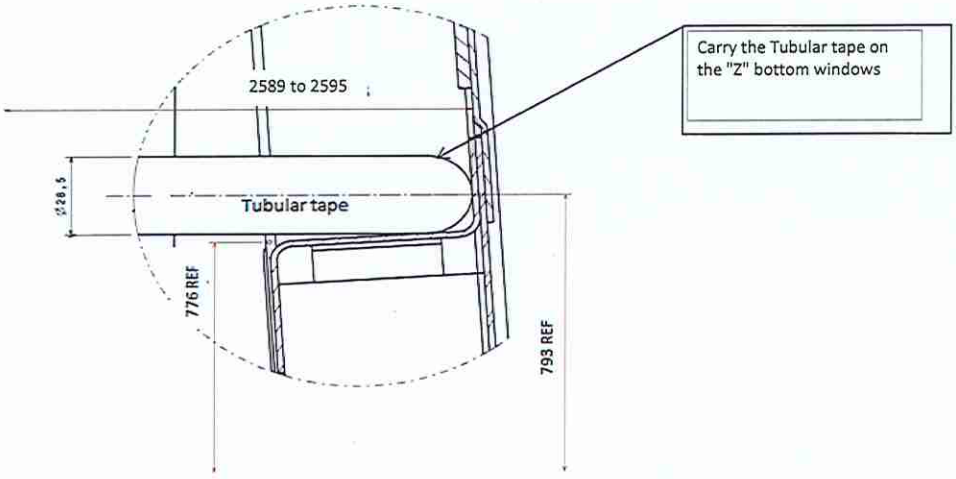
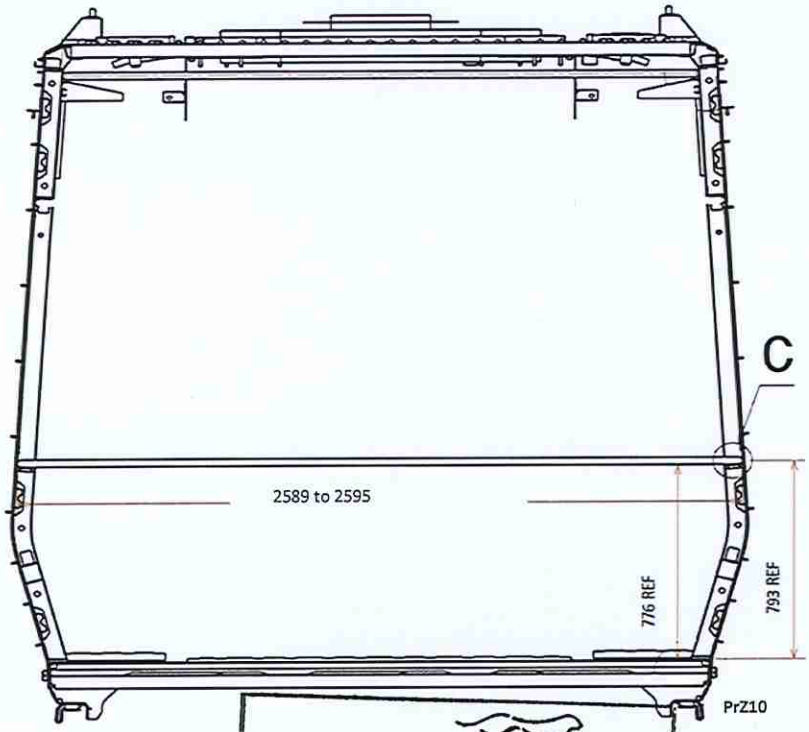


Detail C



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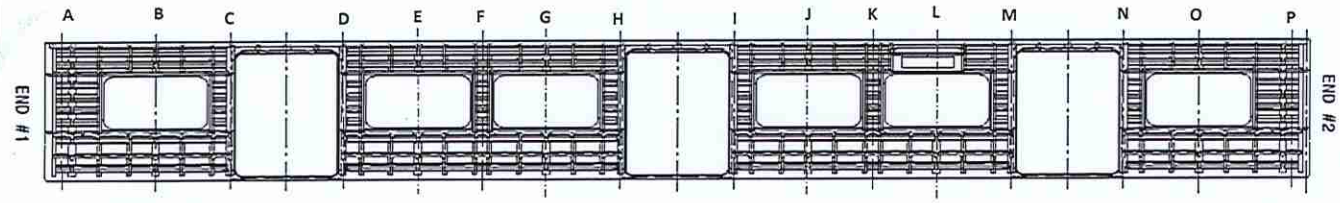
Specifications of Details for CBS measurement CB1230



2589 to 2595mm

A	25 93
B	25 89
C	25 91
D	25 91
E	25 89
F	25 90
G	25 89
H	25 90
I	25 89
J	25 89
K	25 91
L	25 89
M	25 91
N	25 91
O	25 89
P	25 95

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
38	38	38	38	37	37

BOILER MAKER: MMathapelo

WELDER: MMathapelo

Dye penetrant test

Dye-penetration test to be performed by quality personnel

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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	NOK	Rework	Signature/Date (Operations)	Signature/Date (Quality)
01	N/A	To complete REX	Refer to REX. New defects must be added on the REX					

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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!	23/02/2024	Operations	
			Every auto inspection performed conforms to specification or in case of discrepancy the same is approved by the competent party.)	23/02/24	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 cas "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

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ANNEXURE A: Arc Welding Quality Acceptance Standard

ANNEXURE B: Sealant