

Train #	238	TS #	EM 01 20 238	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	8/13/2024	Page	1 of 1
---------	-----	------	--------------	-----	----	----	----	----	---------------	------	-----------	------------------	------	-----------	------	--------

Item	Demerit Class	Defect Description	Localisation Interior, underframe, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fix/Part needed/ NCR/ Work instruction required for special process rework)	Dep Pme,Ops, Warehouse,Design,SQ A	GIBELA Sign-off	PRASA Sign-off
Quality Declarations									
1	C	M1 end 2 Top end lining PIS has scratches.	INT	1+2	C	NCR	OPS		
2	C	Lower and Upper body polishing outstanding	UF	1+2	L+R	RTF	GSDI		
Testing Declaration									
Engineering Defects									
1	C	Traction motor cables too close to axle: M2 Axle 4 M1 Axle 1	U/F	2	C	As Per DPM Discussion	ENG		
2	C	1/4 windows screws has discoloration	EXT	1+2	L+R	As Per DPM Discussion	ENG		
Quality Defects									
1	C	TC1 Footrest not going up	INT	1	C	NCR	SQA		
2	C	General: poor rework for cracks on the cubicles	INT	1+2	L+R	NCR	BFG		
Date									