Train #	240	TS #	EM 01 20 240	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	8/21/2024	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,SQA	GIBELA Sign-off	PRASA Sign-off
Quality Declarations										
1		C	GENERAL: PRASA wheel bottom has inclusions	EXT	1+2	L+R	RTF	GSDI		
Testing Defects										
1		B	TC1 WSP Flushes red before green	INT	1		RTF	T&C		
1		C	1/4 windows screws has discoloration	EXT	1+2	L+R	As Per DPM Discussion	ENG		
Quality Defects										
1		C	GENERAL: Floor marley has dirt marks	INT	1+2	L+R	RTF	W/H		
2		C	TC1 LHS Sealant residue on windscreen	EXT	1	C	RTF	CBS-Main		
3		C	TC2 Lower body next to door 5 has a scratch M3 Lower body next to door 5 has a scratch	U/F	2	L	RTF	CBS		
4		C	TC1 RHS Cab door top window is not closing/open. Window get stucked	INT	1	R	NCR	GLOBAL		
5		C	TC1 LHS PRASA wheel has lines	EXT	2	L	RTF	GSDI		
Date										