

Train #	241	TS #	EM 01 20 241	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	8/23/2024	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	GENERAL: Floor marley has dirt marks								INT	1+2	L+R	RTF	OPS		
2	C	Lower body polishing is outstanding								EXT	1+2	L+R	RTF	,CBS		
3	C	GENERAL: LV Cubicles side cover has big gaps								INT	1+2	L+R	NCR	SQA		
4	C	TC2 Sealant residue on windscreen								EXT	1	C	RTF	CBS-Main		
Testing Declarations																
1	C	TC1 and TC2 Water pipe for wiper not fitted properly								INT	1	C	RTF	CBS-Main		
1	C	1/4 windows screws has discoloration								EXT	1+2	L+R	As Per DPM Discussion	ENG		
Quality Defects																
1	C	TC1 Oil leak on MASU								U/F	2	L+R	NCR	SQA		
2	C	TC1 and TC2 Foot rest is not going up								INT	1	C	NCR	SQA		
3	C	M2 and M1 Budget locks damaged								INT	1+2	C	RTF	T&C		
4	C	TC1 and M4 PRASA Logo has lines								INT	1+2	C	RTF	GSDI		
5	C	M2 Window 3 and 10 light covers are misaligned								INT	1+2	L+R	RTF	FIT		
6	C	M1 Rattling draught screen by window 4								INT	2	R	RTF	FIT		
		Date														
		GIB0000000380			Rev A1			Defects Report				30/05/2022				
												4/5 Pages				