Train #	242	TS #	EM 01 20 242	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	8/27/2024	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: Floor marley has dirt marks	INT	1+2	L+R	RTF	OPS		
2		C	Lower body polishing outstanding	EXT	1+2	L+R	RTF	OPS		
Testing Declarations										
1		C	1/4 windows screws has discoloration	EXT	1+2	L+R	As Per DPM Discussion	ENG		
2		C	M3 LV3.1 Cubicle side cover fleet defect 15	INT	2	L	Project Quality to assess	PrQSM		
Quality Defects										
1		C	TC1 RHS has dirt on the windscreen top corner	EXT	1	R	RTF	CBS-Main		
2		C	TC2 Footrest not going-up	INT	1	C	NCR	SQA		
3		C	M4 Below window 4 SMC panel to polish	INT	1	R	RTF	BFG		
4		C	Misaligned ceiling light covers: M3 Above window 10 M4 Above window 10 and 2	INT	2	R	RTF	FIT		
Date			9/11/2023							