Train #	243	TS #	EM 01 20 242	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	8/30/2024	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
Engineering defects										
1		C	1/4 windows screws has discoloration	EXT	1+2	L+R	As Per DPM Discussion	ENG		
2		C	TC1,TC2 sagging ceiling	INT	1	L-R	To be investigated	ENG		
3		C	LV Cubicles Rattling in TC cars	INT	1	L+R	To be investigated	ENG		
Quality Defects										
1		C	Scratched black vynal: M3 next to window 2 TC1,M4,M1,M2	EXT	2	L+R	RTF	GSDI		
2		C	TC1,TC2 Footrest is functional but very slow when going up	INT	1	C	Refered to engineering	ENG		
3		C	Misaligned light covers: TC2 bove window 1,2 and 11 M2 Window 12 M1 Window 3 TC1 Window 6 M4 Window 2,11 and 10	INT	2	L+R	RTF	FT1070		
Date										