

Train #	244	TS #	EM 01 20 244	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	9/11/2024	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	TC1,TC2 Footrest is functional but very slow when going up								INT	1	C	Referred to engineering to be evaluated during PC11	ENG		
2	C	Luggage rack hand-bars paint re-work not complete								INT	1	L+R	RTF	OPS		
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		
4	C	LV Cubicles Rattling in TC cars								INT	0	L+R	To be investigated	ENG		
Quality Defects																
1	C	M4 Top end lining AVF has inclusions								INT	1	C	RTF	GSDI		
2	C	TC1 LV2.1 sticker is missing (No stork)								INT	1	R	RTF	GSDI		
3	C	TC2 LV1.2 cubicle countersuck damaged								INT	1	L	RTF	Fitting		
4	C	M4 Door 1 LHS leaf quarter window has a scratch								EXT	1	L	NCR	KBSA		
5	C	TC1 Lateral display frame damaged above window 8								EXT	2	R	NCR	CBS-Mainline		
6	C	TC2 LHS cab door mechanism not opening with the key								EXT	1	L	NCR	Global		
7	C	M3 Window 3 misaligned light cover M2 Window 11 misaligned light cover								INT	1+2	L	RTF	OPS		
8	C	TC1 HC cubicle fleet defect 15 M4 Empty cubicle fleet defect 15								INT	1+2	L	RTF	BFG		
Date		9/11/2023														
		GIB000000380	Rev A1	Defects Report								30/05/2022 4/5 Pages				