

Train #	245	TS #	EM 01 20 245	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	17/09/2024	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	Lower body not polished								EXT	1&2	C	Ready to Fix	GSDI		
2	C	TC2 R/H fairing cover above door is scratched M2 Scratched fairing above door 3								EXT	1	C	NCR	EOC		
Testing Declarations																
1	B	ERTMS speed sensor faulty								U/F	1	C	NCR	T&C		
Engineering defects																
1	C	LV side cover leave big gap above 3.5 mm: M2 LV4 and LV3.3								INT	1+2	C	As Per DPM Discussion	ENG		
2	C	General 1/4 window screws discoloration								EXT	1+2	1+2	As Per DPM Discussion	ENG		
Quality Defects																
1	C	TC2 Cab L/H & R/H hard to open								EXT	1	C		FT1031		
2	C	TC2 scratch on letter board above window 10								EXT	1	C		GSDI		
3	C	TC2 Cab ceiling is sagging on the left side								INT	1	C		FT1031		
4	C	PRASA wheel colour variation(Above Window) on TC2 Left Side M4 Right Side								EXT	1	C		GSDI		
5	C	Misaligned light covers: M3 Window 11 M2 door 3 M1 window 10, 4, 2 M4 window 10 and door 4 TC1 Window 2,8,10								INT		C	NCR	SQA		
6	C	TC2 Blue seat by window 9 is cut on the top corners								EXT		C	NCR	SQA		
7	C	Inclusions on AVF TC1 Cab End M1 window 4 M4 end 2								INT	1	C	RTF	GSDI		
8		M4 LV3.1 cubicle side back is damaged								INT		R	RTF	BFG		
9	C	General- Black vinyl on 1/4 window cut too short								INT	1+3	L+R		GSDI		
Date																
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