

Train #	246	TS #	EM 01 20 246	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	25/09/2024	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	TC2 Windscreen delamination									EXT	1	C	NCR(200902799)	OPS		
2	C	Luggage rack hand-bars paint reworks in progress									INT	1+2	L+R	RTF	OPS		
Engineering defects																	
1	C	1/4 window screws discoloration - GENERAL									EXT	1+2	1+2	As Per DPM Discussion	ENG		
Quality Defects																	
1	C	M1 Scratch on the upper body above window 3 and 5 M3 Sharp edges on the body next to door 3 LHS TC2 Scratch on the lower body next to cab door									EXT	1+2	L	RTF	CBS		
2	C	TC2 LHS cab door window not going up									INT	1	L	NCR	SQA		
3	C	BFG reworks to complete: M3 LV6 M2 LV4 M1 HC and LV3.2									INT	1+2	L+R	RTF	BFG		
4	C	TC2 Window 1 AVF has a scratch M3 Door 5 RHS leaf AVF has inclusions									INT	1	L	RTF	GSDI		
5	C	TC1 Front nose number has dirt inside									EXT	1	C	RTF	GSDI		
6	C	TC1 and TC2 cab mirror cover out by 16mm									EXT	1	L+R	RTF	OPS		
7	C	TC2 Between door 1 and window 1 black vynal has scratches									EXT	1	L	RTF	GSDI		
8	C	Black vynal not cut straight: TC2 door 1 RHS leaf TC2 door 3 both leaves M3 door 3 both leaves									INT	1+2	L+R	RTF	GSDI		
9	C	LV cubicles side cover doors excessive gap > 3,5mm (FD015)									INT	1+2	C	RTF	SQA		
Defects under investigation																	
1	C	TC1 Light cover not aligned above window 1									INT	1	L	To be Investigated	OPS & PME		
2	C	TC1 and TC2 Cab ceiling not in line with the windscreen									INT	1+2	L+R	To be Investigated	OPS & PME		
Date			9/11/2023														