

Train #	247	TS #	EM 01 20 247	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	27/09/2024	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 Door 6 RHS leaf has a deep scratch									INT	2	R	NCR	OPS		
2	C	Lowerbody and upper body polishing incomplete									EXT	1+2	L+R	RTF	OPS		
Testing Declarations																	
1	C	TC1 Wiper has low water pressure while spraying									INT	1	C	RTF	SQA		
Engineering defects																	
1	C	1/4 window screws discoloration - GENERAL									EXT	1+2	1+2	As Per DPM Discussion	ENG		
Quality Defects																	
1	C	TC1 LHS cab door handle too stiff/hard to open									EXT	1	L	NCR	Global		
2	C	TC2 RHS cab mirror cover out of spec by 7mm									EXT	1	R	RTF	OPS		
3	C	BFG rework incomplete: M3 LV6 and HC cubicles M4 LV3.1 and HC cubicles TC1 LV6 cubicle									INT	1	L+R	RTF	BFG		
4	C	TC2 Ceiling above cab partition door silver foil exposed									INT	1	C	RTF	Global		
5	C	TC2 PRASA wheel window section has inclusions on window 6									EXT	1	R	RTF	GSDI		
6	C	TC1 Door 5 RHS leaf quarter window has a scratch									EXT	2	L	NCR	KBSA		
7	C	TC1 LHS battery box cover needs polishing									UF	2	L	RTF	OPS		
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 windows									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																	