

Train #	248	TS #	EM 01 20 248	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	30/09/2024	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	TC1 and TC2 Cab doors are too hard to open										EXT	1	L+R	RTF	OPS		
2	C	Lowerbody and upper body polishing outstanding Flash sparks on the lower body										EXT	1+2	L+R	RTF	OPS		
Testing Declarations																		
1	C	TC1 Faulty GSMR Cable										INT	1	C	RTF	T&C		
Engineering defects																		
1	C	1/4 window screws discoloration - GENERAL										EXT	1+2	L+R	As Per DPM Discussion	ENG		
Quality Defects																		
1		Welding spatters on: M2 next to door 2 TC1 end 2 LHS										U/F	1+2	L+R	RTF	CBS-Subs		
2		TC1 LHS and RHS Rear mirror cover paint rework not complete.Polishing is outstanding										EXT	1	L+R	RTF	EOC		
3		TC2 Partition door stopper plate has a scratch										INT	1	C	NCR	SQA		
4		TC2 Wheel chair panel has a gap over 5 mm										INT	2	R	RTF	FITTING		
5		TC2 Sealant residue on windscreen top left edge										EXT	1	C	RTF	CBS-Main		
6		General : Earth braids to be re-positioned on HVACs										ROOF	2	L	RTF	CBS-Main		
7		General: Upper panels are loose										INT	1+2	L+R	RTF	ENG		
8		M2 End 1 LV6 cubicle has crack										INT	2	R	NCR	BFG		
9		M4 Propulsion box has no oil										U/F	2	R	RTF	AU		
10	C	LV cubilces side cover has a gap above 3.5 mm										INT	1+2	C	RTF	SQA		
Defects under investigation																		
1	C	TC2 LV2.2 Cubicle lining not fixed										INT	1	C	To be Investigated	OPS & PME		
2	C	Light cover not aligned above windows										INT	1	L	To be Investigated	OPS & PME		
3	C	TC1 and TC2 Cab ceiling not in line with the windscreen										INT	1+3	L+R	To be Investigated	OPS & PME		
Date			9/11/2023															
		GIB0000000380	Rev A1	Defects Report										30/05/2022 4/5 Pages				