Train #	249	TS #	EM 01 20 249	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	10/10/2024	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,SQA	GIBELA Sign-off	PRASA Sign-off
Quality Declarations										
1		C	Lowerbody and upper body polishing incomplete	EXT	1	L+R	RTF	OPS		
Testing Declarations										
Engineering defects										
1		C	LV cubicles side cover has a gap above 3.5 mm	INT	1+2	C	To be Investigated	ENG		
2		C	TC1 and TC2 Lower panel next to wheel chair area not fixed	EXT	1	C	To be Investigated	ENG		
3		C	General: Upper panels not fixed	INT	2	L+R	To be Investigated	ENG		
4		C	TC2 LV2.2 Cubicle lining not fixed(	INT	1	C	To be Investigated	ENG		
5		C	Light cover not aligned above windows: TC1 Above window 1,2,6,7,and 10 M4 Above window 2,9,11, and 12 M1 Above window 3,4,and 8 M2 Above window 3,4,10,11,and 12 M3 Above window 1,4, and 5 TC2 Above window 1,5,6, and 8	INT	1	L	To be Investigated	ENG		
6		C	TC1 and TC2 Cab ceiling not in line with the windscreen	INT	1+3	L+R	To be Investigated	ENG		
7		C	1/4 window screws discoloration - GENERAL	EXT	1+2	L+R	As Per DPM Discussion	ENG		
Quality Defects										
1		C	M4 Fairing above door 3 has a scratch	EXT	2	L	NCR	SQA		
2		C	M4 Marley Floor welding not properly done next to door 5	INT	2	L	RTF	Fitting		
3		C	TC1 Wheel chair hand-bar has poor paint finish	INT	2	R	RTF	OPS		
4		C	TC1 LHS side skirt poor polishing	UF	1	L	RTF	OPS		
5		C	TC2 LHS horn cover bottom corner damaged	EXT	1	L	RTF	Fitting		
6		C	Paint repairs still wet: M3 Luggage rack hand-bar above window 7 damaged paint TC1 Luggage rack hand-bar above window 2 paint damaged M4 Luggage rack hand-bar above window 12 has paint damaged	INT	2	L	RTF	OPS		
7		C	M1 End 1 top end ling has glue residue on the PIS.	INT	1	C	NCR	SQA		
Date										