

Train #	251	TS #	EM 01 20 251	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector		PRASA and Gibela		Date	21/10/2024	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,SQ A	GIBELA Sign-off	PRASA Sign-off		
Quality Declarations																			
1	C	Lowerbody and upper body polishing incomplete									EXT	1	L+R	RTF	OPS				
Testing Defects																			
Engineering defects																			
1	C	1/4 window screws discoloration									EXT	1+2	L+R	As Per DPM Discussion	ENG				
2	C	Misaligned light cover: TC2 Above door 3, 4, and window 10 M3 Above windows 5,9, and 11 M1 Above window 10 M4 Above windows 1, 2, 3, and 4									INT	1+2	L+R	As Per DPM Discussion	ENG				
3	C	TC1 and TC2 Cab ceiling not aligned with windscreen serigraph									INT	1	L+2	Under Investigation	ENG				
Quality Defects																			
1	C	Inclusions on AVF: M4 Window 4 AVF has multiple inclusions TC1 Window 1 AVF has inclusions M3 Window 2 AVF has inclusions TC1 RHS cab door window AVF has inclusions									INT	1	R	RTF	GSDI				
2	C	M4 PRASA wheel window section has inclusions									EXT	2	R	RTF	GSDI				
3	C	TC1 RHS mirror cover bent									EXT	1	R	NCR	SQA				
Date																			
		GIB000000380			Rev A1			Defects Report					30/05/2022 4/5 Pages						