

Train #	252	TS #	EM 01 20 252	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	25/10/2024	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																			
			None																
Testing Defects																			
			None																
Engineering defects																			
1		C	1/4 window screws discoloration								EXT	1+2	L+R	As Per DPM Discussion	ENG				
2		C	Misaligned light cover: TC1 Door 3 M4 Window 1,2, 4 and 10 TC2 Door 3 and 4 TC2 Window 6,9 and 10 M3 Window 3,5 and 11 M2 Window 1,11 and 12 M2 door 3 M1 Window 2,3,4 and 7								INT	1+2	L+R	As Per DPM Discussion	ENG				
3		C	M1 Rattling draught screen by window 9 and door 5											As Per DPM Discussion	ENG				
4		C	TC2 LV Cubicles are not fixed								INT	1	L+R	As Per DPM Discussion	ENG				
5		C	TC2 Cab ceiling not aligned with windscreen serigraph								INT	1	L+2	Under Investigation	ENG				
Quality Defects																			
1		C	TC2 PIS Display missing AVF								INT	1	TOP	RTF	GSDI				
2		C	M2 Blue seat below window 1 is deformed								INT	1	R	NCR	SQA				
3		C	Lower and Upper body Scratches (TC1-TC2)								EXT	1+2	L+R	RTF	CBS				
4		C	TC1 footrest not going up								INT	1	C	NCR	SQA				
Date																			
Date																			
		GIB000000380				Rev A1				Defects Report				30/05/2022 4/5 Pages					