

Train #	253	TS #	EM 01 20 253	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	28/10/2024	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																		
Testing Declaration																		
1	B	HVAC tripped	ROOF	1	R	Ready to Fix	T&C											
Engineering defects																		
1	C	1/4 window screws discoloration	EXT	1+2	L+R	As Per DPM Discussion	ENG											
2	C	Misaligned light covers: TC2 window 9 and 10 M3 Window 3, 4, 10,11 M2 window 1,10,12,11, door 1 and 4 M1 door 4, 5, 6 and window 2,4,10,11,12 M4 window 2,3,6,7,8,9,10 and door 1 and 3 TC1 door 4,5,6 and window 2 and 8	INT	1+2	L+R	As Per DPM Discussion	ENG											
3	C	GENERAL : Upper panel above windows are loose	INT	1+2	L+R	As Per DPM Discussion	ENG											
4	C	Cab door handle are long and touches the recess cover		1	L+R	Under Investigation	ENG											
5	C	TC2 RHS Cab door handle too hard to open	INT	1	L+R	As Per DPM Discussion	ENG											
6	C	TC1 and TC2 LV1 and LV 2 Cubicles are not fixed	INT	1	L+R	As Per DPM Discussion	ENG											
7	C	TC1 LHS Cab ceiling not aligned with windscreen serigraph	INT	1	L+2	Under Investigation	ENG											
Quality Defects																		
1	C	TC2 Paint repair on cab left polyester on roof level to polish	INT	1	L	Ready to Fix	OPS-EOC											
2	C	TC2 Paint chips on luggage rack bracket(beige) by window 7 and window 9	INT	1+2	L	Ready to Fix	OPS-EOC											
3	C	M4 Seat 1 has a mould line	INT	1	L	NCR	SQA											
4	C	TC2 RHS Sticker on brake panel is skew	INT	2	L	NCR	SQA											
Date		9/11/2023																
		GIB0000000380	Rev A1	Defects Report										30/05/2022 4/5 Pages				