

Train #	255	TS #	EM 01 20 255	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and GIBELA	Date	12/11/2024	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
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 by window 2,door 3 and 4 M3 by window 1,2,3,10,12 M2 Window 1,2,4,10								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	TC1 LHS and TC2 RHS Cab door handle too hard to open								EXT	1	L+R	Under Investigation	ENG		
5		C	TC1 and TC2 LV1 and LV 2 Cubicles are not fixed								INT	1	L+R	As Per DPM Discussion	ENG		
6		C	TC1 and TC2 Cab ceiling not aligned with windscreen serigraph								INT	1	L+2	Under Investigation	ENG		
Quality Defects																	
1		C	M1 by window 1 black vinyl has kinks/lines								EXT	1	L	RTF	GSDI		
2		C	M4 Large PRASA logo has poor trimming on fairing RHS								EXT	2	L	RTF	GSDI		
3		C	M1 Door 5 1/4 window black vinyl not cut straight								INT	2	L	RTF	GSDI		
Date																	
			GIB0000000380			Rev A1			Defects Report			30/05/2022			4/5 Pages		