Train #	256	TS #	EM 01 20 256	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	15/11/2024	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,SQA	GIBELA Sign-off	PRASA Sign-off
Quality Declarations										
1		C	Lower and upper body polishing not complete	EXT	1+2	L+R	Ready To Fix	CBS		
Testing Declaration										
1		B	TC1 Low pitch horn has vibrations	INT	1		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 widnow 1,7 and 9,Door 3 and 4 M3 Door 2,4 and window 10 M2 Widnow 3,4,12, 11	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,TC2 RHS and LHS Cab door handle too hard to open	EXT	1	L+R	As Per DPM Discussion	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	TC2Cab ceiling not aligned with windscreen serigraph	INT	1	L+2	Under Investigation	ENG		
Quality Defects										
1		C	TC1 RHS Skirt has uneven gap	EXT	1	R	Ready To Fix	OPS-FIT		
2		C	M1 End 2 and M4 End 2 PIS Glass has a midst underneath	INT	2	C	Ready To Fix	OPS-FIT		
Date										