

Train #	257	TS #	EM 01 20 257	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	19/11/2024	Page	1 of 1
Item	Demerit Class	Defect Description									Localisation	End	Side	Action Required	Dep	GIBELA	PRASA
Quality Declarations																	
1	C	General: Luggage rack paint repairs not complete									EXT	1+2	L+R	Ready To Fix	CBS		
Testing Declaration																	
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 Above windows 1,2,7,10, and door 4 M3 Door 2, windws 9 & 10 M2 Windows 4 & 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	TC1 and TC2 LV1 and LV 2 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	M4 Car number applied skew on LV6 cubicle									INT	1	R	RTF	GSDI		
2	C	M1 Yellow stain on the floor stain next to HC cubicle									INT	2	L	RTF	OPS		
3	C	M4 Door 2 quarter window has a scratch									INT	1	R	NCR	SQA		
Date		9/11/2023															
 <span style="margin-left: 100px;">GIB0000000380</span> <span style="margin-left: 100px;">Rev A1</span> <span style="margin-left: 100px;">Defects Report</span> <span style="float: right;">30/05/2022</span> <span style="float: right;">4/5 Pages</span>																	