Train #	258	TS #	EM 01 20 258	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	22/11/2024	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	General: Luggage rack paint repairs not complete	INT	1+2	L+R	Ready To Fix	OPS		
2		C	General: Lowerbody polishing not complete	EXT	1+2	L+R	Ready To Fix	GSDI		
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 window 2,8,9, and 10 M3 Door 1, 2, 4, and 6 M2 Door 3 and Window 3	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	TC2 Cab door window is hard to open	INT	1	L	NCR	SQA		
Date			9/11/2023							