

Train #	259	TS #	EM 01 20 259	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	27/11/2024	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
Quality Declarations																	
1	C	TC1 and TC2 Door handle is longer thus touching door recess									INT	1	L+R	Under Investigation	SQA		
2	C	General: Lower body not complete									EXT	1+2	L+R	Ready To Fix	CBS		
Testing Defects																	
1	C	TC2 Cab HVAC is weak on high speed									INT	1	C	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 2 M3 window 3,4,5,9,12 M2 Window 1 and door 4									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	M3 RHS PRASA wheel has a kink									EXT	2	R	Ready To Fix	GSDI		
2	C	TC2 RHS Platform light is cracked									EXT	1	R	NCR	SQA		
3	C	M3 Inclusions on AVF window 4,6,8 M2 Inclusions on AVF window 1 and door 1 left leaf									INT	1+2	L+R	Ready To Fix	GSDI		
4	C	Sharp edges on sole bar bottom edges: LHS on TC2,M3, M3 RHS on M4 and TC1									U/F	1+2	L+R	Ready To Fix	CBS-Subs		
5	C	TC1 RHS Budget lock on battery box not closing									U/F	2	R	Ready To Fix	OPS-EOC		
6	C	TC2 RHS Cab polyester chipped by edge of windscreen									EXT	1	R	Ready To Fix	OPS-EOC		
7	C	TC2 LHS Windscreen is scratched									EXT	1	L	NCR	SQA		
Date		9/11/2023															
																	
GIB0000000380			Rev A1			Defects Report						30/05/2022 4/5 Pages					