

Train #	260	TS #	EM 01 20 260	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	3/12/2024	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																	
Testing Defects																	
Engineering defects																	
1	C	1/4 window screws discoloration									EXT	1+2	L+R	As Per DPM Discussion	ENG		
2	C	Misaligned light covers									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	TC1 Cab ceiling not aligned with windscreen serigraph									INT	1	L+2	Under Investigation	ENG		
Quality Defects																	
1	C	General: Lower and upper body polishing not complete									EXT	1+2	L+R	RTF	GSDI		
2	C	TC1 Cab internal lining has multiple scratches									INT	1	C	NCR	OPS		
Date																	
Date																	