Train #	261	TS #	EM 01 20 261	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	12/6/2024	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: M1 Above windows 1,3,4,9,10,11, and 12 M4 Above windows 4 and 10 TC1 Above door 4 and window 2	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	TC1 Cab end display PIS has chemical marks	INT	1	C	RTF	OPS		
2		C	TC1 Door 5 RHS leaf quarter window has a scratch on the glass	EXT	2	L	NCR	KBSA		
Date										