

Train #	262	TS #	EM 01 20 262	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector		PRASA and Gibela		Date	12/11/2024	Page	1 of 1	
Item	Demerit Class	Defect Description									Localisation	End	Side	Action Required	Dep	GIBELA	PRASA			
Quality Declarations																				
1	C	Luggage rack hand-bars rework not complete									INT	1+2	L+R	RTF	OPS					
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: TC1 Above door 1 and window 84 M1 Above windows 9 and 12									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	M3 Below window 12 car number poorly jointly									EXT	2	R	RTF	GSDI					
2	C	M4 Door 2 RHS leaf AVF has edges									INT	1	R	RTF	GSDI					
Date																				
			GIB0000000380			Rev A1			Defects Report						30/05/2022 4/5 Pages					