

Train #	263	TS #	EM 01 20 263	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector		PRASA and Gibela		Date	20/01/2025	Page	1 of 1
Item	Demerit Class	Defect Description									Localisation	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	TC2 Windscreen sealant is bubbling									EXT	1	L	RTF	OPS				
2	C	General: Lowerbody polishing and upper polishing not done									UF	1+2	L+R	RTF	GSDI				
3	C	M1 Door 3 LHS leaf quarter window has scratch									EXT	1	L	NCR	KBSA				
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 8 & 4 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	TC2 RHS cab door window sealant bubbling and has rust									EXT	1	R	RTF	Global				
2	C	TC2 RHS rear view mirror cover has a scratch									EXT	1	R	RTF	OPS				
3	C	TC1 Luggage rack hand-bar above window 5 has a chip TC2 Above window 8 and 9 luggage rack (biege) has scratches)									INT	2	L	RTF	OPS				
4	C	M1 Train number has bubbles									EXT	2	R	RTF	GSDI				
5	C	TC2 Cab end linig dirt trapped under the PIS									INT	2	Top	RTF	OPS				
Date																			