Train #	264	TS #	EM 01 20 264	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	23/01/2025	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										
1		C	TC1 TS264 Scratched door leaf RHD door 5. NCR#200969567	EXT	2	L	NCR	OPS		
Testing Declarations										
1		B	TC1 Cab HVAC compressor fan over-current alarm	INT	1	C	RTF	TNC		
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	M2 PRASA wheel has multiple bubbles	EXT	1	L	RTF	GSDI		
2		C	M3 end 1 Conduit cover is damaged	U/F	1	R	NCR	Fitting		
3		C	TC2 Cubicle below cab end lining on LHS is not flushing	INT	1	L	RTF	Fitting		
Date										