

Train #	265	TS #	EM 01 20 265	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	31/01/2025	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	TC2 -hinge covers not fitted due to wet paint on hinges										INT	1	L&R	to be fitted when paint is dry	OPS		
Functional Defects																		
1	C	M4 door3 PEA self resetting										INT	1	L	EOC to replace	EOC		
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	TC1 on LV1,1 Panel is scratched										INT	1	L	RTF	OPS		
		Date																
		GIB000000380			Rev A1			Defects Report				30/05/2022				4/5 Pages		