

Train #	266	TS #	EM 01 20 266	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector		PRASA and Gibela		Date	2/3/2025	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	Chemical Marks on letterboard and fairings									INT	1	L&R	RTF	CBS				
Functional 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:									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 Nose panel paint repair not complete									EXT	1	R	RTF	OPS				
Date										9/11/2023									
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TRAIN #	288	TS #	EM 01 20 288	TC1	M1	M2	M3	M4	TC2	Process Stage	PC10	Inspector	PRASA and GIBELA	Date	2023/02/03	Page	1 of 1	
Item	Defect Class	Defect Description										Location (number, unit/struck, coil etc)	End of Run (L/R)	Side (L/R)	Action Required (Ready to repair needed/ NCR/Work Instruction required for special process/ etc)	Imp. Per. Dept. SQA	GIBELA Sign-off	PRASA Sign-off
1	C	Chemical Marks on keyboard and lidings										INT	1	L&R	KTF	CSS		
1	C	3/4 window screws dislodged										EXT	3-2	L-R	As Per DPM Discussion	ENG		
2	C	Misaligned light covers										INT	3-2	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 TC1 LV1 and LV 2 cables are not fixed										INT	1	L-R	As Per DPM Discussion	ENG		
5	C	TC1 Cab ceiling not aligned with windows anti-graph										INT	1	L-2	Under Investigation	ENG		
1	C	TC1 Nose panel paint repair not complete										EXT	1	R	KTF	OPS		
Date: 2023/09/21																		
Defects Report																		
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