

Train #	267	TS #	EM 01 20 267	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector		PRASA and Gibela		Date	11/2/2025	Page	1 of 1
Item	Demerit Class	Defect Description									Localisation	End	Side	Action Required	Dep	GIBELA	PRASA		
Quality Declarations																			
1	C	Lower body polishing is incomplete									EXT	1	L&R		GSDI				
Functional Defects																			
Engineering defects																			
1	C	1/4 window screws discoloration									EXT	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 -scratch on master controller around key									INT	1	L+2	NCR	SQA				
2	C	M2 door 1 scratched 1/4 window									INT	1	L	NCR	SQA				
Date																			
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