

Train #	268	TS #	EM 01 20 268	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector		PRASA and Gibela		Date	20/2/2025	Page	1 of 1
Item	Demerit Class	Defect Description									Localisation	End	Side	Action Required	Dep	GIBELA	PRASA		
Quality Declarations																			
1	C	TC1 and TC2 Cab hinges paint repair wet									INT	1	L&R	RTF	OPS				
Functional Declaration																			
1	C	TC1 Cab HVAC air duct blocked									INT	1	B	RTF	TNC				
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				
3	C	TC1 Above window 2 ceiling light cover not aligned									INT	1	L	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 Trailer bogie has matte paint instead of gloss									UF	1	L	NCR	Ubunye				
Date			9/11/2023																
 30/05/2022 4/5 Pages																			
GIB0000000380			Rev A1			Defects Report													