

Train #	269	TS #	EM 01 20 269	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector		PRASA and Gibela		Date	25/2/2025	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	Cab door window is delaminating LHS									INT	1+2	L+R	NCR	SQA				
2	C	Upper body polishing incomplete									INT	1	L&R	RTF	OPS				
Functional Declaration																			
1	B	TC1 Wiper is bouncing									EXT	1	C	NCR	TNC				
2	B	M2 Door 3 PEA does not launch the call									INT	1	L	NCR	TNC				
Engineering defects																			
1	C	1/4 window screws discoloration									EXT	1+2	L+R	As Per DPM Discussion	ENG				
2	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 Yellow stain on the marley floor									INT	1+2	L+R	RTF	OPS				
2	C	TC1 Driver's desk paint touch-up not complete									INT	1	L	RTF	OPS				
Date			9/11/2023																
																			
GIB0000000380					Rev A1					Defects Report					30/05/2022				
4/5 Pages																			