

Train #	270	TS #	EM 01 20 270	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector		PRASA and Gibela		Date	28/2/2025	Page	1 of 1
Item	Demerit Class	Defect Description									Localisation	End	Side	Action Required	Dep	GIBELA	PRASA		
Quality Declarations																			
1	C	Upper body polishing incomplete									INT	1	L&R	RTF	OPS				
Functional Declaration																			
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	M3 Line inductor plate missing									UF	2	R	NCR	SQA				
2	C	Yellow stains on floor marley on TC2 and M2									INT	1+2	L	RTF	OPS				
Date																			
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