

Train #	271	TS #	EM 01 20 271	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector		PRASA and Gibela		Date	7/3/2025	Page	1 of 1
Item	Demerit Class	Defect Description									Localisation Interior, underframe, roof etc	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	Lower body polishing incomplete									INT	1	L&R	RTF	OPS				
2	C	TC1 Windscreen AVF has scratches									INT	1	C	NCR	GSDI				
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										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	TC1 Front nose paint peeling off									EXT	1	C	NCR	SQA				
3	C	M1 HC Cubicle has scratch									INT	2	L	RTF	BFG				
Date																			
		GIB0000000380				Rev A1				Defects Report						30/05/2022 4/5 Pages			