

Train #	272	TS #	EM 01 20 272	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and GIBELA	Date	14/3/2025	Page	1 of 1
Item	Demerit Class	Defect Description									Localization Interior, underframe, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to Ex/Part needed/ NCR/ Work instruction required for special process (work))	Dep Prime Ops Warehouse Design SOA	GIBELA Sign-off	PRASA Sign-off
1	C	Lower bumper body polishing incomplete									EXT	1	L&R	RTF	GSDI		
2	C	TC2 R/H cab window is delaminating									INT	1	C	NCR	SCA		
Functional Defects																	
1	C	M2-door 4 PBA faulty (not making a call)									INT	2	C	NCR	SCA		
Exterior Defects																	
1	C	L/A 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 Cables are not fixed										1	L-R	As Per DPM Discussion	ENG		
5	C	TC1 Cab ceiling not aligned with windscreen serigraph									INT	1	1+2	Under Investigation	ENG		
Cabin Defects																	
1	C	M4 door 5 R/H quarter window has scratch									EXT	1	C	NCR	KBSA		
2	C	TC1 R/H cab door key way cover hard to open									EXT	1	R	NCR	Global		
Date																	
9/11/2023																	
GIBELA																	
GIB000000380			Rev A1			Defects Report			30/05/2022			415 78895					