

Train #	274	TS #	EM 01 20 274	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	25/3/2025	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	M1 end2 top lining has a scratch on PIS glass									EXT	1	L&R	NCR	OPS					
Functional Declaration																				
1	B	M1 Door 3 PEI has intermittent failure (PACIS lady is not audible)									INT	2	L	RTF	SQA					
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	Between M4 and M1 Gangway is deformed									EXT	2	L	NCR	EOC Coupling					
2	C	M3 Below window 11 has grinding marks									EXT	2	R	RTF	CBS					
3	C	Scratches on Letterboard TC1 Above window 6 M3 Above window 1									EXT	2	L+R	RTF	CBS					
4	C	M4 Top end lining is sagging									INT	1	R	RTF	EOC					
5	C	TC2 Sealant residues on windscreen									EXT	1	L	RTF	FT1030					
6	C	TC1 Windscreen is delaminating									EXT	1	L	NCR	SQA	201079472				
Date			9/11/2023																	
			GIB0000000380			Rev A1			Defects Report						30/05/2022 4/5 Pages					