

Train #	276	TS #	EM 01 20 276	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	4/4/2025	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	General: Top end lining display PIS has scratches								INT	1	C	NCR	OPS		
2		C	TC2 Cab door windows have cloudy marks								INT	1	L+R	NCR	Global		
3		C	Lower and upper body polishing incomplete								EXT	1+2	L+R	RTF	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	M2 Axle 4 M1 Axle 1								UF	1+2	L+R	As Per DPM Discussion	ENG		
5		C	TC1 and TC2 LV1 and LV 2 Cubicles are not fixed									1	L+R	As Per DPM Discussion	ENG		
6		C	TC1 Cab ceiling not aligned with windscreen serigraph								INT	1	L+2	Under Investigation	ENG		
Quality Defects																	
1		C	TC2 RHS Crack on polyester skirt								BFG	1	R	NCR	SQA		
Date			9/11/2023														
 <span style="margin-left: 100px;">GIB0000000380</span> <span style="margin-left: 100px;">Rev A1</span> <span style="margin-left: 100px;">Defects Report</span> <span style="float: right;">30/05/2022 4/5 PAGES</span>																	