

Train #	277	TS #	EM 01 20 277	TC1	IM	MI	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and GIBELA	Date	2025/11/04	Page	1 of 1
Defect Class	Defect Description												Date	2023/09/11			
Item	Defect Class	Defect Description	Location Interior, underframe, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to for Part needed NCR/ Work instruction required for special process network)	Dep Pm, Ops, Warehouse, Design, SCA	PRASA Sign-off	PRASA Sign-off								
1	C	General Top end lining display PIS has scratches	INT	1	C	NCR	OPS										
2	C	White stain on faling covers	ECT	1+2	C	will compile after pct.0	OPS										
Function Inspection																	
Fingerprinting defects																	
1	C	1/4 window screws discolouration	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	UP	1+2	L+R	As Per DPM Discussion	ENG										
4	C	M2 Job-4 M1 Job-1	INT	1	L+R	As Per DPM Discussion	ENG										
5	C	TC1 and TC2 LV1 and LV 2 Outlets are not fixed	INT	1	L+2	Under investigation	ENG										
6	C	TC1 Cab ceiling not aligned with window aerograph	EXT	1+2	R	RTF	CS										
1	C	M2, M3: Lower body has scratches below window 6, 9 and 12	EXT	1	C	RTF	OPS										
2	C	TC1 Sealant residue on the window	UP	1+2	L+R	RTF	Ubunve										
3	C	General: Burs on the re-railing brackets															
Date: 2023/09/11																	
Defects Report																	
GIBELA																	
GIB8000000380																	
Rev A1																	
30/05/2022																	
31/05/2023																	