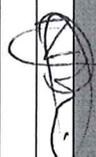


| Train #   | 280          | TS #  | EM 01 20 279 | TC1 | M4 | M1 | M2 | M3 | TC2 | Process Stage | PC10 | Inspector                                   | PRASA and GIBELA | Date                       | 2025/05/16  | Page                                | 1 of 1  |   |
|---|--------------|---|--------------|-----|----|----|----|----|-----|---------------|------|---|------------------|----------------------------|---|-------------------------------------|---|---|
| Item  | Defect Class | Defect Description                                    |              |     |    |    |    |    |     |               |      | Localization Interior, underframe, roof etc | End [1] or [2]   | Side Left [L] or Right [R] | Action Required (Ready to fit/Part needed/ NCR/ Work instruction required for special process rework) | Dep Fme Ops, Warehouse, Design, SOA | GIBELA Sign-off   | PRASA Sign-off  |
| Quality Defections  |              |   |              |     |    |    |    |    |     |               |      |   |                  |                            |   |                                     |   |   |
| Functional Declaration  |              |   |              |     |    |    |    |    |     |               |      |   |                  |                            |   |                                     |   |   |
| Engineering defects   |              |   |              |     |    |    |    |    |     |               |      |   |                  |                            |   |                                     |   |   |
| 1   | B            | EVC Communication error fault resurfacing             |              |     |    |    |    |    |     |               |      | INT   | 1                | L                          | As discussed before   | ENG                                 |   |   |
| 2   | C            | 1/4 window screws discoloration                       |              |     |    |    |    |    |     |               |      | EXT   | 1+2              | L+R                        | As Per DPM Discussion   | ENG                                 |   |   |
| 3   | C            | GENERAL : Upper panel above windows are loose         |              |     |    |    |    |    |     |               |      | INT   | 1+2              | L+R                        | As Per DPM Discussion   | ENG                                 |   |   |
| 4   | C            | TCL Above window 2 ceiling light cover not aligned    |              |     |    |    |    |    |     |               |      | INT   | 1                | L                          | As Per DPM Discussion   | ENG                                 |   |   |
| 5   | C            | TCL Cab ceiling not aligned with windscreens setgraph |              |     |    |    |    |    |     |               |      | INT   | 1                | L+2                        | Under Investigation   | ENG                                 |   |   |
| Quality Defects   |              |   |              |     |    |    |    |    |     |               |      |   |                  |                            |   |                                     |   |   |
| 1   | C            | M1 White marks on letterboard above window 4 and 12   |              |     |    |    |    |    |     |               |      | EXT   | 1&2              | L+R                        | RTF   | CBS                                 |  |  |
| Date 2023/09/11   |              |   |              |     |    |    |    |    |     |               |      |   |                  |                            |   |                                     |   |   |
| GIBELA GIB0000000380 Rev A1 Defects Report 30/05/2022 4/5 Pages |              |   |              |     |    |    |    |    |     |               |      |   |                  |                            |   |                                     |   |   |