Train #	281	TS #	EM 01 20 281	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	22/5/2025	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: Lower body polishing not complete	UF	1+2	L+R	RTF	GSDI		
2		C	Luggage rack hand-bar re-work not complete	INT	1+2	L+R	RTF	OPS		
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	Axle cables too close: M3 Axle 1 and M1 Axle 4	UF	1	L	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	TC1 RHS Cab door sliding window deformed	INT	1	R	NCR	Global		
2		C	M4 Chemical stain next window 3	EXT	1	L	RTF	CBS		
3		C	M2 Deep grinding mark next to window 2	EXT	1	R	RTF	CBS		
Date			9/11/2023							