

Train #	282	TS #	EM 01 20 282	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	27/05/2025	Page	1 of 1		
Item	Demerit Class	Defect Description										Localisation	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, SOA	GIBELA Sign-off	PRASA Sign-off	
1	C	BFG scope rework incomplete										INT	1&2	L&R	RTF				
2																			
Quality Declarations																			
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	TC1 and TC2 LV1 and LV 2 Cubicles are not fixed										INT	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	TC1 Cab door locking mechanism is stiff										EXT	1	L	MCR	SOA			
Date																			
2023/09/11																			

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