

Train #	283	TS #	EM 01 20 283	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	30/5/2025	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	Lower body polishing incomplete									INT	1&2	L&R	RTF			
2	C	TC2 window5 is scratched									INT	1&2	L&R	NCR raised			
3	C	TC1 Hand bar is scratched below window 4									INT	1&2	L&R	NCR raised			
Functional Declarations																	
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	M3 Line inductor screws are missing and the name plate									INT			RTF	OPS		
2	C	TC1 masking damaged									INT	1	L	RTF	OPS		
3	C	M1 Window 6 Locking rubber damaged									EXT	2	R	RTF	OPS		
4	C	TC2 Mirror is out of spec. Protruding out by 7mm									EXT	1	L	RTF	OPS		
5	C	TC1 Topend lining misaligned									INT	2	C	RTF	OPS		
6	C	M2 Window 12 luggage rack is chipped									INT	2	R	RTF	OPS		
7	C	M3 Window 11 panel is cracked									INT	2	L	RTF	BFG		
8	C	TC2 Sunblade is chipped									INT	1	C	NCR	SQA		
9	C	TC1 Mirror cover is cracked									EXT	1	L	NCR	SQA		
Date										2023/09/11							
GIB0000000380			Rev A1			Defects Report						30/05/2022 4/5 Pages					