

Train #	285	TS #	EM 01 20 285	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	6/18/2025	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 not complete									UF	1+2	L+R	RTF	GSDI			
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	M1 Auxiliary compressor has small stoppers									UF	2	L	As Per DPM Discussion	ENG			
4	C	TC1 Above window 2 ceiling light cover not aligned									INT	1	L	As Per DPM Discussion	ENG			
5	C	TC1 and TC2 LV1 and LV 2 Cubicles are not fixed										1	L+R	As Per DPM Discussion	ENG			
6	C	TC1 Cab ceiling not aligned with windscreen serigraph									INT	1	L+2	Under Investigation	ENG			
Quality Defects																		
1	C	M4 Door 3 LHS trimming has a crack									INT	1	L	NCR	BFG			
2	C	TC1 Wiper not cleaning properly									EXT	1	L&R	NCR	SQA			
3	C	M1 LV6 cubicle side cover small door has mould deformation									INT	1	R	NCR	BFG			
4	C	General: Chemical stains on fairings									EXT	1+2	L+R	NCR	CBS-Main			
Date																		
			GIB0000000380			Rev A1			Defects Report			30/05/2022			4/5 Pages			