

Train #	286	TS #	EM 01 20 286	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	6/24/2025	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	M1 -semi-permanent bar earth bush is missing								UF	1	L&R	NCR raised	SQA		
1		C	M1&M4 fairing cover R/H above door4 has white marks								EXT	1	L&R	NCR raised	OPS		
1		C	M3 end1 floor marley has line or detaching								EXT	1	L&R	under Investigation	FT1080		
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 6 1/4 window is chipped								EXT	2	R	NCR	SQA		
2		C	M1 end 2 PIS Glass is scratched								INT	2	TOP	NCR	SQA		
3		C	M1 end 2 sealant is leaking								UF	2	R	RTF	CBS-Main		
4		C	M4 end 2 blue vynal has a kink below window 12								EXT	2	R	RTF	GSDI		
Date																	
 GIB0000000380 Rev A1 Defects Report 30/05/2022 4/5 Pages																	