

Train #	287	TS #	EM 01 20 287	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	6/27/2025	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 and upper body polishing not complete.								UF	1+2	L&R	RTF	GSDI				
2		C	TC2 LHS Cab sliding window delaminating								EXT	1	L	NCR(201165153)	Global				
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	GeneRAL : Chemical marks on the fairings								EXT	1+2	L+R	RTF	CBS-Main				
Date			9/11/2023																
		GIB0000000380				Rev A1		Defects Report				30/05/2022 475 Pages							