

Train #	288	TS #	EM 01 20 288	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	6/30/2025	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: Marks on letterboard and fairings								EXT	1+2	L&R	RTF	CBS		
2		C	Paint reworks are not complete								INT	1+2	L&R	RTF	OPS		
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	GENERAL :Limiter brackets have rust inside								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																	
Date 9/11/2023																	
		GIB0000000380			Rev A1			Defects Report					30/05/2022 4/5 Pages				