

| Train # | 289 | TS # | EM 01 20 289 | TC1 | M4 | M1 | M2 | M3 | TC2 | Process Stage | PC10 | Inspector | PRASA and Gibela | Date | 10/7/2025 | 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 | Missing HV cables rubber lock on M1&M4 | | | | | | | | UF | 1 | L&R | RFT | OPS | | |
| 2 | | C | BFG scope is incomplete | | | | | | | | EXT | 1 | L&R | RTF | OPS | | |
| 3 | | C | Fairing cover on M1 R/H &TC2 R/H has scratch | | | | | | | | EXT | 1 | L&R | NCR | 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 | | |
| 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 | | | | | | | | | | | | | | | | | |
| | | | Date | | 9/11/2023 | | | | | | | | | | | | |
|  | | | GIB0000000380 | | | Rev A1 | | | Defects Report | | | 30/05/2022 4/5 Pages | | | | | |