

**Open Issue Single List - TS218 EM01 20 218 PAC#218**

**GIB0000006638\_A0**

N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification WorkSheet Number	Comment/ Action Required
			No Quality Snags							
<b>ENGINEERING SUPPORT and TESTING AND COMMISSIONING</b>										
1		PC11	Netbox sim cards not installed. To be fitted when available	PRASA	Testing	Open	TBA			As per DPM #81 discussions
2		PC11	Auxillary compressor cover coming loose while in locked position	.	U/F	Open	TBA			As per DPM #81 discussions
3		PC11	Antiroll bar making noise	Gibela	U/F	Open	TBA			As per DPM #81 discussions
4	GEN	PC11	Loose upper panels	Gibela	Interior	Open	TBA			As per DPM #84 discussions
5	GEN	PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA			As per DPM #84 discussions
6	GEN	PC11	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			
<b>CHANGE REQUESTS/FIELD MODIFICATIONS</b>										
1	Gen	CR0046708	Gangway Inner bellows connection to CBS opening.	Gibela	Interior	Open	TBA			
<b>FLEET DEFECTS</b>										
	Gen	Fleet Defects	None							As per the revised fleet defect rectification plans

SIGNED OF BEHALF OF PRASA

Signature: 

**Name: Nick TOMPKINS**  
The Project Managers Representative

**Date:** 17th May 2024

**Place:** Braamfontein

SIGNED OF BEHALF OF GIBELA

Signature: 

**Name: Devendran GOVENDER**  
The Engineers Representative

PP Soraya McCann

**Date:** 17/05/2024

**Place:** Midrand

September 05, 2024  
Nick Tompkins 