

Train #	227	Car #	TC1	Xc1	M1	M2	M3	M4	TC2	Process Stage	PC6Z	Inspector	Amo + Melpodi	Date	20/05/17	Page	OF						
Item	Defect Code	Demerit Class	Description of Defects								Localisation	End	Side	Action Required	Quality Sign-off	Prasa Sign-off							
										Interior, underframe, roof etc	[1] or [2]	Left [L] or Right [R]	(Ready to fix/Part needed/ NCR/ Work instruction required for special process rework)										
1	C		Rust on EUF 2 (CB1070)																				
			Rust on brackets (Supplier - Ubunge)																				
2	C		(General) two toned paint on EUF (CB1070)									1+2	L+R										
3	C		Sealant residue on side sill (CB150)									2	L										

Handwritten signature: J. Smith

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