

Train #	231	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC02	Inspector	NEG + AMT	Date	11/06/24	Page	4/5	of								
Item	Defect Code	Demerit Class	Description of Defects									Localisation	End	Side	Action Required	Quality	Prasa									
			DECLARATION: END 2 IC BOXES									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.)	Sign-off	Sign-off									

Train #	231	Car #	TC1	<input checked="" type="checkbox"/> M1	M2	M3	M4	TC2	Process Stage	Inspector	Localisation	End	Side	Action Required	Quality	Prasa
Item Code	Defect Class	Description of Defects							Inspector	Localisation	End	Side	Action Required	Quality	Prasa	
		NO ISSUES								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.)	Sign-off	Sign-off	

This document and the information contained therein have to be considered as Confidential Information pursuant to the provisions of Clause 23 of the M&A and treated as such.