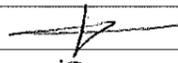
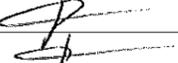
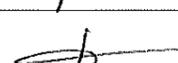
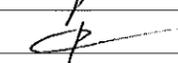
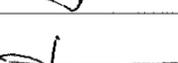
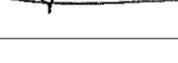
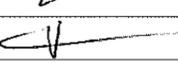
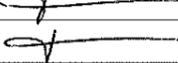
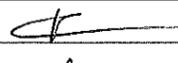
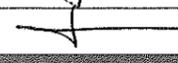
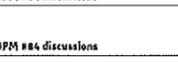


Open Issue Single List - TS218 EM01 20 218 PAC#218

GIB00000XXXX_A0

N'	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	PRASA Signature
Quality Defects										
1	M2	PC11	Window 1 hand bar is poorly repair	Gibela	Interior	Closed				 15/05/24
2	Gen	PC11	Tc2 prasa logo has inclusions rhs	Gibela	Underframe	Closed				 15/05/24
3	M1	PC11	Buldge in window 7 internal panel	Gibela	Interior	Closed				 15/05/24
4	GEN	PC11	M4 marker pen on brake resistor bracket above window 8 TC2 marker pen on brake resistor bracket above window 2 TC2 marker pen on Antenna bracket above window 2	Gibela	Exterior	Closed				 15/05/24
5	Tc2		Scratch on faring by door 2	Gibela	Exterior	Closed				 15/05/24
6	Tc2	PC11	Rhs poor repair on rear view mirror	Gibela	Exterior	Closed				 15/05/24
7	Tc2	PC11	Rhs skirt front gap not parallel	Gibela	Exterior	Closed				 15/05/24
8	M2	PC11	Rhs brake panel cover budget lock wrong orientation	Gibela	Underframe	Closed				 15/05/24
9	Gen	PC11	Draught screen rattles M4 by window/door 1 Tc2 by window 6/door 4 Tc2 by window 1/door 1	Gibela	Interior	Closed				 15/05/24
10	gen	PC11	Side covers with large gaps M1 end 1 empty cubicle M2 LV4 Tc2 end 2 HC	Gibela	Interior	Closed				 15/05/24
11	Ma	PC11	End 2 pis display avf has lifting edges	Gsdi	Interior	Closed				 15/05/24
12	Tc1	PC11	Wheel chair area panel is loose	Gibela	Interior	Closed				 15/05/24
13	GEN	PC11	M1 blue seat below window 12 M1 window 11 blue seat is scratched	Gibela	Interior	Closed				 15/05/24
14	gen	PC11	Roof arch is loose m2 above window 4 and tc2 above window 10	Gibela	Interior	Closed				 15/05/24
15	Tc2	PC11	Cab end pis display has dirt inside glass	Gibela	Interior	Closed				 15/05/24
16	gen	PC11	End 2 green clamp not secured and TC2 end 2	Gibela	Underframe	Closed				 15/05/24
17	M1	PC11	White grease cap end 2	Gibela	Underframe	Closed				 15/05/24
18	Tc1	PC11	Luggage rack above window 5 has paint chips	Gibela	Interior	Closed				 15/05/24
Engineering Issues										
1	Gen	PC11	outer gangway belows uneven folds	Gibela	Exterior	Open				As per DPM #84 discussions
2	Gen	PC11	loose upper panels	Gibela	Interior	Open				As per DPM #84 discussions
3	Gen	PC11	horn covers not flushed	Gibela	Exterior	Open				As per DPM #84 discussions
4	Gen	PC11	Inner gangway bolts exposed connection body end	Gibela	Interior	Open				As per DPM #84 discussions
FLEET DEFECTS										
5	Gen	Fleet Defects	None							As per the revised fleet defect rectification plans

SIGNED OF BEHALF OF PRASA
Signature:
Name: **Vuyisile SIDYIYO**
The Project Managers Representative
Date:
Place:

SIGNED OF BEHALF OF GIBELA
Signature:
Name: **Devendran GOVENDER**
The Engineers Representative
Date:
Place: