

GIB00000XXXX_A0

N#	Car type	Source	Item Description	Responsible Party	Location	Status: Open/Closed	Comment data	Actual completion date	Rectification Worksheet Number	PACS Signature
1	TC2	Pc11	passent next to DHS cab door is peeling and there is poor paint repair.	Wol	Ext	Closed				
2	M2	Pc11	Danger sticker on cap is detaching	Wol	Underframe	Closed				
3	M4	Pc11	Lock lock is not locking and TC1	Wol	Underframe	Closed				
4	TC1	Pc11	Window s/w/s with defects TC1 window 10 s/wf has bubbles TC2 window 6 prasa wheel has bubbles M3 window 2, 7 and 6 s/wf has bubbles TC2 window 9 has inclusions M2 window 3 s/wf has inclusions M2 window 5 prasa wheel has bubbles on the s/wf M1 window 8 prasa wheel has bubbles TC1 window 6 s/wf has bubbles TC1 window 8 prasa wheel has bubbles M4 window 7 s/wf has lifting edges TC2 window 7 s/wf has inclusion. M3 window 11 s/wf has inclusions	Gddl	Ext	Closed				
5	Gen	Pc11	Rhs skirt gap not parallel	Wol	Ext	Closed				
6	TC1	Pc11	scratch on seat leg dit.	Wol	Interior	Closed				
7	TC1	Pc11	The cab door handle plate is missing paint.	Wol	Interior	Closed				
8	TC1	Pc11	Door window s/wf with defects M4 door 3 s/wf is detaching TC2 door 1 the s/wf has bubbles TC2 door 3 both leads have inclusions on s/wf TC2 door 5 the s/wf has bubbles M3 door 5 the s/wf has inclusions M4 door 4 the s/wf has inclusions M4 door 2 both leads have bubbles on the s/wf TC1 door 4 the s/wf has inclusions TC1 door 2 both leads have inclusions on the s/wf. M2 Door the s/wf has bubbles	Gddl	Interior	Closed				
9	Gen	Pc11	Loose seat back M1 window 1 M2 window 1 & 2	Wol	Interior	Closed				
10	Gen	Pc11	Door 2 black vinyl is peeling off.	Gddl	Interior	Closed				
11	M1	Pc11	M3 door 4 light cover gap is wide TC2 window 4 light cover gaps is wide	Wol	Interior	Closed				
12	Gen	Pc11	Door 2 & 7 6 Rubbers are damaged	Wol	Ext	Closed				
13	M2	Pc11	Blue vinyl has Bubbles below window 6	Gddl	Ext	Closed				
14	M2	Pc11	blue vinyl has Bubbles below window 6 window 9 blue vinyl has bubbles	Gddl	Ext	Closed				
15	TC1	Pc11	Window 1 the luggage rack has a spacer	Wol	Interior	Closed				
16	M4	Pc11	seat scratches M1 grey seat below 3 has a scratch M2 blue seat by window 11 is scratch M3 window 9 grey seat has scratches TC2 window 4 blue seat has a scratch	Wol	Interior	Closed				
17	Gen	Pc11	M1 grey seat by window 3 has scratches M2 grey seat by window 7 is scratched M3 grey seat by window 9 has a scratch TC2 blue seat by window 9 has a scratch							
18	M1	Pc11	Door 6 the timing handbar has a dent	Wol	Interior	Closed				
19	Gen	Pc11	TC2 CSC bracket has paint chips.	Wol	Underframe	Closed				
20	M2	Pc11	small prasa lego has paint splatters	Gddl	Ext	Closed				
21	M4	Pc11	Boogie 1 axle earth brand missing torque marker	Wol	Underframe	Closed				
22	TC1	Pc11	Rhs cab integration grey paint is peeling	Wol	Ext	Closed				
23	TC1	Pc11	Rhs blue paint chip next to hand bars	Wol	Ext	Closed				
24	TC1	Pc11	Rhs Top cab door window has lifting edges	Gddl	Interior	Closed				
25	M4	Pc11	LVS and empty cabinet side covers have a large gap	Wol	Interior	Closed				
26	M4	Pc11	The console cover by window 4 has paint chips	Wol	Interior	Closed				
27	M1	Pc11	Roof arch above window 11 is loose	Wol	Interior	Closed				
28	Gen	Pc11	Loose budget lock. M3 the cabinet door rattling M3 end 1 empty cabinet door rattling M4 the cabinet door top lock rattling M1 end 2 the cabinet door rattling M2 Lvk door lock rattling M3 M2.1 door rattle on top lock	Wol	Interior	Closed				
29	Gen	Pc11	Rattling dust screen M3 window B/door 4	Wol	Interior	Closed				
30	TC2	Pc11	panel behind window 1 is not secured	Wol	Interior	Closed				
31	TC2	Pc11	Door 3 the rubber is pitted	Wol	Exterior	Closed				
32	TC2	Pc11	Under driver deck is not secured	Wol	Interior	Closed				
33	Gen	Pc11	Top end liming s/wf M1 end 1 s/wf has lifting edges M1 end 2 s/wf has lifting edges & glass has mark 5 TC1/TC2 cab end liming display missing s/wf	Gddl	Interior	Closed				
34	M1	Pc11	Door 2 black vinyl is peeling off.	Gddl	Interior	Closed				
35	M3	Pc11	door 6 rhs mainey detaching	Wol	Interior	Closed				
36	TC2	Pc11	the rear view mirror bottom corner is not flushed and has a paint chip	Wol	Ext	Closed				
37	TC2	Pc11	Lvk bottom edge on blue vinyl by cab door is peeling	Gddl	Ext	Closed				
38	TC2	Pc11	the blue vinyl has crease by the end on body side join	Gddl	Ext	Closed				
39	TC2	Pc11	crease by window 3 on prasa wheel and s/wf has inclusions	Gddl	Ext	Closed				
40	M4	Pc11	Rhs pipe fittings on bogie 2 leveling view pipe not square	Wol	Underframe	Closed				
41	Gen	Pc11	underframe paint. TC2 the nut on x2 CSC brackets TC2 the nut on battery box bracket M2 the paint damage on both hv box brackets M1 the paint damage on auxiliary compressor bracket M1 the paint damage on x2 break panel M1 the paint damage on propulsion box middle bracket M1 the paint damage on both hv box brackets M1 Rhs end 1 nut on end on s/wf M4 the paint damage on brake panel bracket TC1 the paint damage on CSC brackets TC1 the paint damage on both brake panel brackets	SOA	Ext	Closed				
42	M1	Pc11	Door 2 the window frame bent	Gddl	Ext	Closed				
43	M4		strafe vinyl damaged below window 6	Gddl	Ext	Closed				
44	M4	Pc11	lower body side below window 2 is poorly polished	Gddl	Ext	Closed				

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N°	Car Type	Source	Issue Description	Responsible Party	Location	Status Open/Closed	Commitment Date	Actual Completion Date	Rectification Worksheet Number	PRASA Signature
45	TC1	PC11	Black mark on upper body side next to end 2	Wol	Ext	Closed				
46	TC1	PC11	A/B lining to clean.	Wol	Interior	Closed				
47	TC1	PC11	Driver deck has fine scratches	Wol	Interior	Closed				
48	TC1	PC11	Oil on floor to clean sharp edge by locking pin on handbar TC1 between windows 5 & 7 TC2 between window 6 & 8	Wol	Interior	Closed				
49	Gen	PC11		Wol	Interior	Closed				
50	M4	PC11	End 1 inf cubicle lining has poor rework	Wol	Interior	Closed				
51	M4	PC11	Poor paint repair on handbar by window 1	Wol	Interior	Closed				
52	M1	PC11	End 2 lts HC cubicle poor fitted by ceiling finisher bracket	Wol	Interior	Closed				
53	M1	PC11	End 2 Rts dark marks on to end lining.	Wol	Interior	Closed				
52	M1	PC11	Foam protruding on seat back by window 12	Wol	Interior	Closed				
53	M2	PC11	Draft screen rattle by window 2/floor2	Wol	Interior	Closed				
54	TC1/TC2	PC11	Wheel chair area panel is loose at the bottom	wol	Interior	Closed				
55	TC2	PC11	Petion door has paint stain on saloon handle	Wol	Interior	Closed				
ENGINEERING SUPPORT AND TESTING AND COMMISSIONING										
1		PC11	Netbox sim cards not installed. To be fitted when available	PRASA	Testing	Open	TBA			As per DPM # B1 discussions
2		PC11	Auxiliary compressor cover coming loose while in locked position	Gibela	U/F	Open	TBA			As per DPM # B2 discussions
3		PC11	Antirroll bar making noise	Gibela	U/F	Open	TBA			As per DPM # B3 discussions
4	GEN	PC11	Loose upper panels	Gibela	Interior	Open	TBA			As per DPM # B4 discussions
5	GEN	PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA			As per DPM # B4 discussions
6	GEN	PC11	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			As per DPM # B4 discussions
CHANGE REQUESTS/FIELD MODIFICATIONS										
1	Gen	CR0046708	Gangway inner bellows connection to CBS opening.	Gibela	Interior	Open	TBA			
FLEET DEFECTS										
	Gen		Fleet Defects							As per the revised fleet defect rectification plans

Signature:

Name: Nick TOMPKINS
The Project Managers Representative

Date:
Place:

Signature:

Name: Devedran GOVENDER
The Engineers Representative

Date:
Place: