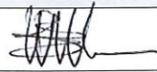
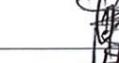
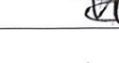
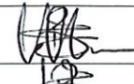


Open Issue Single List - TS216 EM01 20 216 PAC#216

GIB000000XXXX_AO

N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification WorkSheet Number	PRASA Signature
avf										
1	Tc1	PC11	Battery box cover budget lock not fully locking	Gibela	Underframe	closed				
2	Gen	PC11	window avf defects. M1 window 11 has inclusions Tc2 window 1p has inclusions Tc2 window 3 prasa wheel has bubbles	Gsdi	Interior	closed				
3	Gen	PC11	Quarter window avf with defects. M1 door 5 left leaf bubbles Tc1 door 6 rhl has inclusions M2 door 5 rhl avf has bubbles m3 door 5 rhl avf has bubbles M3 door 3 rhl has lifting edges Tc2 door4 lhl has bubbles	Gsdi	Interior	closed				
4	M4	PC11	proplusion box installatin brackets have paint chips	Gibela	Underframe	closed				
5	M4	PC11	Solebar has sharp edges on the lhs	Gibela	Underframe	closed				
6	M1	PC11	Rhs brake oanel installation bracket has paint chips	Gibela	Underframe	closed				
7	Tc2	PC11	cab end lining pis glass is detaching	Gibela	Interior	closed				
8	Tc2	PC11	hand bar console above 10 has paint chips	Gibela	Interior	closed				
9	M3	PC11	Paint chips on roof arch above window 4	Gibela	Interior	closed				
10	M3	PC11	Grey seat by window 10 is scratched and Tc1 by window 2	Gibela	Interior	closed				
11	M3	PC11	Lhs LV box budget lock not fully locking	Gibela	Underframe	closed				
12	Tc2	PC11	end 2 top end lining avf has lifting edges and m1 end	Gsdi	Interior	closed				
13	GEN	PC11	M2 door 1 RHS m4 door 3 lhs marley is peeling	Gibela	Interior	closed				
14	M2	PC11	door 2 rhs bottom cover not secured	Gibela	Interior	closed				
15	Tc1	PC11	scartch on lower body below window 6& 8	Gsdi	Exterior	closed				
16	M1	PC11	anti climber earth braid is damaged	Gibela	Underframe	closed				
17	Tc2	PC11	proplusion box installation brackets have paint chips	Gibela	Underframe	closed				
18	M1	PC11	door 6 threshold sealent is peeling	Gibela	Interior	closed				
19	Gen	PC11	loose budget locks on door roof archs M3 door 3 m2 door 1 M2 Door4 M4 door 3	Gibela	Interior	closed				
20	M1	PC11	Door 4 ceiling light cover has a big gap.	Gibela	Interior	closed				
21	Tc1	PC11	paint damage next to Rhs cab door window	Gibela	Interior	closed				

Open Issue Single List - TS216 EM01 20 216 PAC#216

GIB000000XXXX_Ao

N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification WorkSheet Number	PRASA Signature
1	Gen	PC11	outter gangway belows uneven folds	Gibela	Exterior	open				As per DPM #04 discussions
2	Gen	PC11	loose upper panels	Gibela	Interior	Open				As per DPM #04 discussions
3	Gen	PC11	horn covers not flushed	Gibela	Exterior	open				As per DPM #04 discussions
4	Gen	PC11	Inner gangway bolts exposed connection body end	Gibela	Interior	open				As per DPM #04 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: